

DALLAS COUNTY
AP Payment Register
For the Period Beginning: 10/01/2016 and Ending: 09/30/2017

Vendor Name	Payment No	Method	Date	Amount
1114 ELM LP	467230547	CHECK	10/18/2016	\$520.00
1114 ELM LP	467232111	CHECK	11/15/2016	\$520.00
1114 ELM LP	467233661	CHECK	12/20/2016	\$520.00
1114 ELM LP	467235218	CHECK	1/17/2017	\$520.00
1114 ELM LP	467236834	CHECK	2/21/2017	\$520.00
1114 ELM LP	467238378	CHECK	3/21/2017	\$520.00
1114 ELM LP	467239907	CHECK	4/18/2017	\$569.00
1114 ELM LP	467241417	CHECK	5/16/2017	\$569.00
1114 ELM LP	467242970	CHECK	6/23/2017	\$569.00
1114 ELM LP	467244401	CHECK	7/18/2017	\$569.00
1114 ELM LP	467245919	CHECK	8/15/2017	\$569.00
1114 ELM LP	467247425	CHECK	9/19/2017	\$569.00
YTD Total For 1114 ELM LP			Is \$6,534.00	
11601 AUDELIA DALLAS	120681801	CHECK	10/6/2016	\$45.31
11601 AUDELIA DALLAS	120683461	CHECK	11/15/2016	\$832.04
11601 AUDELIA DALLAS	120685493	CHECK	12/20/2016	\$938.23
11601 AUDELIA DALLAS	120687096	CHECK	1/17/2017	\$722.36
YTD Total For 11601 AUDELIA DALLAS			Is \$2,537.94	
120 GENERAL FUND	1280003141	EFT	10/4/2016	\$1,580.56
120 GENERAL FUND	1280003155	EFT	10/7/2016	\$227,738.73
120 GENERAL FUND	1280003157	EFT	10/18/2016	\$47,113.93
120 GENERAL FUND	1280003163	EFT	10/21/2016	\$231,511.32
120 GENERAL FUND	1280003165	EFT	11/1/2016	\$26,667.81
120 GENERAL FUND	1280003179	EFT	11/4/2016	\$230,329.79
120 GENERAL FUND	1280003181	EFT	11/15/2016	\$27,847.44
120 GENERAL FUND	1280003189	EFT	11/18/2016	\$242,935.22
120 GENERAL FUND	1280003191	EFT	12/2/2016	\$232,281.74
120 GENERAL FUND	1280003193	EFT	12/6/2016	\$259.38
120 GENERAL FUND	1280003204	EFT	12/16/2016	\$229,680.59
120 GENERAL FUND	1280003206	EFT	12/20/2016	\$5,385.90
120 GENERAL FUND	1280003231	EFT	12/30/2016	\$228,133.06
120 GENERAL FUND	1280003232	EFT	1/3/2017	\$3,491.48
120 GENERAL FUND	1280003234	EFT	1/13/2017	\$247,923.27
120 GENERAL FUND	1280003236	EFT	1/17/2017	\$51,189.81
120 GENERAL FUND	1280003245	EFT	1/27/2017	\$235,015.11
120 GENERAL FUND	1280003247	EFT	2/7/2017	\$701,958.39
120 GENERAL FUND	1280003273	EFT	2/10/2017	\$233,440.96
120 GENERAL FUND	1280003275	EFT	2/21/2017	\$7,485.43
120 GENERAL FUND	1280003287	EFT	2/24/2017	\$236,553.81
120 GENERAL FUND	1280003289	EFT	3/7/2017	\$34,500.54
120 GENERAL FUND	1280003292	EFT	3/10/2017	\$240,782.25
120 GENERAL FUND	1280003294	EFT	3/21/2017	\$9,741.75
120 GENERAL FUND	1280003306	EFT	3/24/2017	\$239,853.13
120 GENERAL FUND	1280003308	EFT	4/4/2017	\$5,182.24
120 GENERAL FUND	1280003314	EFT	4/7/2017	\$233,391.98
120 GENERAL FUND	1280003316	EFT	4/18/2017	\$49,871.88
120 GENERAL FUND	1280003327	EFT	4/21/2017	\$233,821.80
120 GENERAL FUND	1280003329	EFT	5/2/2017	\$12,461.13
120 GENERAL FUND	1280003347	EFT	5/5/2017	\$242,557.18
120 GENERAL FUND	1280003349	EFT	5/16/2017	\$6,706.74
120 GENERAL FUND	1280003362	EFT	5/19/2017	\$231,009.50
120 GENERAL FUND	1280003365	EFT	6/2/2017	\$231,707.06

Vendor Name	Payment No	Method	Date	Amount
120 GENERAL FUND	1280003366	EFT	6/6/2017	\$2,591.83
120 GENERAL FUND	1280003380	EFT	6/16/2017	\$233,254.53
120 GENERAL FUND	1280003382	EFT	6/20/2017	\$6,106.78
120 GENERAL FUND	1280003390	EFT	6/30/2017	\$229,496.89
120 GENERAL FUND	1280003392	EFT	7/5/2017	\$11,810.27
120 GENERAL FUND	1280003403	EFT	7/14/2017	\$243,726.34
120 GENERAL FUND	1280003405	EFT	7/18/2017	\$50,788.65
120 GENERAL FUND	1280003409	EFT	7/28/2017	\$230,474.40
120 GENERAL FUND	1280003411	EFT	8/1/2017	\$2,097.92
120 GENERAL FUND	1280003427	EFT	8/11/2017	\$234,476.23
120 GENERAL FUND	1280003429	EFT	8/15/2017	\$21,104.13
120 GENERAL FUND	1280003444	EFT	8/25/2017	\$229,275.71
120 GENERAL FUND	1280003446	EFT	8/24/2017	\$177,143.00
120 GENERAL FUND	1280003447	EFT	9/5/2017	\$185,877.67
120 GENERAL FUND	1280003467	EFT	9/8/2017	\$231,086.36
120 GENERAL FUND	1280003469	EFT	9/19/2017	\$22,311.77
120 GENERAL FUND	1280003494	EFT	9/22/2017	\$233,501.55
120 GENERAL FUND	1280003496	EFT	9/29/2017	\$19,469.05
120 GENERAL FUND	166000317	CHECK	10/18/2016	\$178.21
120 GENERAL FUND	166000319	CHECK	10/27/2016	\$2,656,389.70
120 GENERAL FUND	166000323	CHECK	11/1/2016	\$2.00
120 GENERAL FUND	166000325	CHECK	1/30/2017	\$2,403,507.57
120 GENERAL FUND	166000328	CHECK	2/7/2017	\$154.00
120 GENERAL FUND	166000331	CHECK	4/26/2017	\$2,984,174.04
120 GENERAL FUND	166000335	CHECK	7/26/2017	\$2,887,109.59
120 GENERAL FUND	166000338	CHECK	8/1/2017	\$0.37
120 GENERAL FUND	205000224	CHECK	5/2/2017	\$789,656.71
120 GENERAL FUND	205000226	CHECK	7/18/2017	\$12,408.68
120 GENERAL FUND	205000228	CHECK	9/5/2017	\$4,177.00
120 GENERAL FUND	4180000006	EFT	5/2/2017	\$13,757.17
120 GENERAL FUND	4270000015	EFT	5/2/2017	\$136,973.39
120 GENERAL FUND	4410000007	EFT	1/3/2017	\$5,600,232.22
120 GENERAL FUND	4410000023	EFT	5/16/2017	\$356,639.41
120 GENERAL FUND	4410000027	EFT	7/18/2017	\$25,293.35
120 GENERAL FUND	4410000032	EFT	8/15/2017	\$303,874.60
120 GENERAL FUND	4410000034	EFT	9/5/2017	\$34,597.88
120 GENERAL FUND	4410000036	EFT	9/19/2017	\$49,479.50
120 GENERAL FUND	4410000039	EFT	9/29/2017	\$105.02
120 GENERAL FUND	4670026067	EFT	10/4/2016	\$589.00
120 GENERAL FUND	4670026079	EFT	10/7/2016	\$33,536.32
120 GENERAL FUND	4670026409	EFT	10/18/2016	\$841.39
120 GENERAL FUND	4670026410	EFT	10/21/2016	\$75,636.39
120 GENERAL FUND	4670026412	EFT	11/1/2016	\$2,931.57
120 GENERAL FUND	4670026440	EFT	11/4/2016	\$36,311.48
120 GENERAL FUND	4670026764	EFT	11/15/2016	\$227.48
120 GENERAL FUND	4670026767	EFT	11/18/2016	\$61,962.20
120 GENERAL FUND	4670026769	EFT	12/2/2016	\$35,903.43
120 GENERAL FUND	4670026771	EFT	12/6/2016	\$175.40
120 GENERAL FUND	4670026797	EFT	12/16/2016	\$61,654.83
120 GENERAL FUND	4670027111	EFT	12/20/2016	\$867.38
120 GENERAL FUND	4670027114	EFT	12/30/2016	\$35,072.17
120 GENERAL FUND	4670027129	EFT	1/13/2017	\$64,919.21
120 GENERAL FUND	4670027446	EFT	1/17/2017	\$683.13
120 GENERAL FUND	4670027448	EFT	1/27/2017	\$34,227.26
120 GENERAL FUND	4670027450	EFT	2/7/2017	\$1,299.26
120 GENERAL FUND	4670027507	EFT	2/10/2017	\$62,661.17
120 GENERAL FUND	4670027821	EFT	2/21/2017	\$594.60
120 GENERAL FUND	4670027823	EFT	2/24/2017	\$34,623.94
120 GENERAL FUND	4670027825	EFT	3/7/2017	\$1,508.93
120 GENERAL FUND	4670027850	EFT	3/10/2017	\$69,306.21

Vendor Name	Payment No	Method	Date	Amount
120 GENERAL FUND	4670028167	EFT	3/21/2017	\$169.62
120 GENERAL FUND	4670028173	EFT	3/24/2017	\$37,444.65
120 GENERAL FUND	4670028175	EFT	4/4/2017	\$5,140.33
120 GENERAL FUND	4670028196	EFT	4/7/2017	\$37,051.45
120 GENERAL FUND	4670028510	EFT	4/18/2017	\$4,902.61
120 GENERAL FUND	4670028511	EFT	4/21/2017	\$81,110.74
120 GENERAL FUND	4670028513	EFT	5/2/2017	\$698.94
120 GENERAL FUND	4670028527	EFT	5/5/2017	\$34,533.45
120 GENERAL FUND	4670028839	EFT	5/16/2017	\$3,013.81
120 GENERAL FUND	4670028842	EFT	5/19/2017	\$64,672.22
120 GENERAL FUND	4670028845	EFT	6/2/2017	\$35,954.08
120 GENERAL FUND	4670028846	EFT	6/6/2017	\$299.20
120 GENERAL FUND	4670028887	EFT	6/16/2017	\$64,803.58
120 GENERAL FUND	4670028889	EFT	6/20/2017	\$740.12
120 GENERAL FUND	4670029209	EFT	6/30/2017	\$36,869.93
120 GENERAL FUND	4670029211	EFT	7/5/2017	\$443.43
120 GENERAL FUND	4670029217	EFT	7/14/2017	\$64,746.11
120 GENERAL FUND	4670029534	EFT	7/18/2017	\$9,784.65
120 GENERAL FUND	4670029537	EFT	7/28/2017	\$34,944.74
120 GENERAL FUND	4670029539	EFT	8/1/2017	\$5,342.84
120 GENERAL FUND	4670029579	EFT	8/11/2017	\$61,675.05
120 GENERAL FUND	4670029890	EFT	8/15/2017	\$740.68
120 GENERAL FUND	4670029893	EFT	8/25/2017	\$37,062.52
120 GENERAL FUND	4670029895	EFT	9/5/2017	\$586.71
120 GENERAL FUND	4670029932	EFT	9/8/2017	\$66,009.02
120 GENERAL FUND	4670029933	EFT	9/19/2017	\$7,611.48
120 GENERAL FUND	4670030236	EFT	9/19/2017	\$2,086.75
120 GENERAL FUND	4670030244	EFT	9/22/2017	\$36,021.39
120 GENERAL FUND	4670030246	EFT	9/29/2017	\$1,386.00
120 GENERAL FUND	467230499	CHECK	10/4/2016	\$759.07
120 GENERAL FUND	467232015	CHECK	11/1/2016	\$19.30
120 GENERAL FUND	4700001028	EFT	10/7/2016	\$7,147.45
120 GENERAL FUND	4700001030	EFT	10/18/2016	\$376.62
120 GENERAL FUND	4700001032	EFT	10/21/2016	\$15,510.17
120 GENERAL FUND	4700001034	EFT	11/4/2016	\$7,079.70
120 GENERAL FUND	4700001036	EFT	11/15/2016	\$27.75
120 GENERAL FUND	4700001037	EFT	11/18/2016	\$11,921.31
120 GENERAL FUND	4700001039	EFT	12/2/2016	\$7,082.57
120 GENERAL FUND	4700001043	EFT	12/16/2016	\$12,019.17
120 GENERAL FUND	4700001045	EFT	12/20/2016	\$637.44
120 GENERAL FUND	4700001051	EFT	12/30/2016	\$6,898.40
120 GENERAL FUND	4700001052	EFT	1/13/2017	\$12,134.53
120 GENERAL FUND	4700001054	EFT	1/17/2017	\$588.10
120 GENERAL FUND	4700001057	EFT	1/27/2017	\$7,244.42
120 GENERAL FUND	4700001060	EFT	2/10/2017	\$12,464.80
120 GENERAL FUND	4700001062	EFT	2/21/2017	\$707.47
120 GENERAL FUND	4700001065	EFT	2/24/2017	\$7,244.40
120 GENERAL FUND	4700001069	EFT	3/10/2017	\$15,214.84
120 GENERAL FUND	4700001071	EFT	3/21/2017	\$1,436.20
120 GENERAL FUND	4700001073	EFT	3/24/2017	\$7,151.05
120 GENERAL FUND	4700001077	EFT	4/7/2017	\$7,244.50
120 GENERAL FUND	4700001079	EFT	4/18/2017	\$945.67
120 GENERAL FUND	4700001082	EFT	4/21/2017	\$15,074.70
120 GENERAL FUND	4700001087	EFT	5/5/2017	\$7,244.40
120 GENERAL FUND	4700001089	EFT	5/16/2017	\$787.38
120 GENERAL FUND	4700001091	EFT	5/19/2017	\$12,464.84
120 GENERAL FUND	4700001094	EFT	6/2/2017	\$7,244.40
120 GENERAL FUND	4700001100	EFT	6/16/2017	\$12,455.03
120 GENERAL FUND	4700001102	EFT	6/20/2017	\$801.99
120 GENERAL FUND	4700001104	EFT	6/30/2017	\$6,744.22

Vendor Name	Payment No	Method	Date	Amount
120 GENERAL FUND	4700001106	EFT	7/14/2017	\$12,387.91
120 GENERAL FUND	4700001108	EFT	7/18/2017	\$815.11
120 GENERAL FUND	4700001110	EFT	7/28/2017	\$7,245.95
120 GENERAL FUND	4700001114	EFT	8/11/2017	\$11,591.06
120 GENERAL FUND	4700001116	EFT	8/15/2017	\$699.63
120 GENERAL FUND	4700001119	EFT	8/25/2017	\$6,668.98
120 GENERAL FUND	4700001121	EFT	9/5/2017	\$175,000.00
120 GENERAL FUND	4700001125	EFT	9/8/2017	\$12,021.05
120 GENERAL FUND	4700001126	EFT	9/19/2017	\$806.84
120 GENERAL FUND	4700001128	EFT	9/22/2017	\$6,498.87
120 GENERAL FUND	4700001130	EFT	9/29/2017	\$44.66
120 GENERAL FUND	4710000428	EFT	1/17/2017	\$141,938.80
120 GENERAL FUND	4710000430	EFT	2/21/2017	\$874.20
120 GENERAL FUND	4710000432	EFT	3/21/2017	\$1,325.40
120 GENERAL FUND	4710000435	EFT	4/18/2017	\$648.60
120 GENERAL FUND	4710000436	EFT	5/2/2017	\$10.00
120 GENERAL FUND	4710000437	EFT	5/16/2017	\$1,353.60
120 GENERAL FUND	4710000438	EFT	6/6/2017	\$80,116.00
120 GENERAL FUND	4710000440	EFT	6/20/2017	\$112.80
120 GENERAL FUND	4710000445	EFT	9/29/2017	\$522.71
120 GENERAL FUND	492000587	CHECK	5/16/2017	\$9,811.47
YTD Total For 120 GENERAL FUND			Is \$27,869,958.78	
125 PETIT JURY	120680959	CHECK	10/4/2016	\$28,044.00
125 PETIT JURY	120681853	CHECK	10/7/2016	\$22,241.00
125 PETIT JURY	120681857	CHECK	10/18/2016	\$54,917.00
125 PETIT JURY	120682691	CHECK	10/21/2016	\$25,078.00
125 PETIT JURY	120682696	CHECK	11/1/2016	\$29,499.00
125 PETIT JURY	120683458	CHECK	11/4/2016	\$18,757.00
125 PETIT JURY	120683462	CHECK	11/15/2016	\$32,534.50
125 PETIT JURY	120684427	CHECK	11/18/2016	\$19,274.00
125 PETIT JURY	120684431	CHECK	11/28/2016	\$26,988.00
125 PETIT JURY	120685419	CHECK	12/12/2016	\$49,219.00
125 PETIT JURY	120685494	CHECK	12/20/2016	\$30,518.00
125 PETIT JURY	120686416	CHECK	12/27/2016	\$27,002.00
125 PETIT JURY	120687097	CHECK	1/17/2017	\$39,793.00
125 PETIT JURY	120688078	CHECK	1/20/2017	\$18,773.00
125 PETIT JURY	120688148	CHECK	1/27/2017	\$12,527.00
125 PETIT JURY	120689152	CHECK	2/13/2017	\$16,580.00
125 PETIT JURY	120690086	CHECK	3/7/2017	\$1,300.00
125 PETIT JURY	120690897	CHECK	3/10/2017	\$32,774.00
125 PETIT JURY	120690898	CHECK	3/10/2017	\$18,480.00
125 PETIT JURY	120690902	CHECK	3/21/2017	\$24,736.00
125 PETIT JURY	120691792	CHECK	4/4/2017	\$29,105.00
125 PETIT JURY	120692522	CHECK	4/10/2017	\$26,328.00
125 PETIT JURY	120692526	CHECK	4/18/2017	\$32,720.00
125 PETIT JURY	120693440	CHECK	4/21/2017	\$15,253.00
125 PETIT JURY	120694255	CHECK	5/16/2017	\$56,042.00
125 PETIT JURY	120695132	CHECK	5/19/2017	\$1,220.00
125 PETIT JURY	120695133	CHECK	5/22/2017	\$19,497.00
125 PETIT JURY	120695136	CHECK	5/26/2017	\$21,243.00
125 PETIT JURY	120695203	CHECK	6/6/2017	\$27,769.00
125 PETIT JURY	120696188	CHECK	6/9/2017	\$18,551.00
125 PETIT JURY	120696194	CHECK	6/12/2017	\$20,520.00
125 PETIT JURY	120696262	CHECK	6/20/2017	\$26,390.00
125 PETIT JURY	120697112	CHECK	6/23/2017	\$23,897.00
125 PETIT JURY	120697176	CHECK	7/5/2017	\$12,143.00
125 PETIT JURY	120698014	CHECK	7/10/2017	\$18,269.00
125 PETIT JURY	120698088	CHECK	7/18/2017	\$20,440.00
125 PETIT JURY	120698663	CHECK	7/21/2017	\$23,211.00

Vendor Name	Payment No	Method	Date	Amount
125 PETIT JURY	120698731	CHECK	8/1/2017	\$22,846.00
125 PETIT JURY	120699784	CHECK	8/3/2017	\$18,269.00
125 PETIT JURY	120699785	CHECK	8/4/2017	\$19,006.00
125 PETIT JURY	120700685	CHECK	8/21/2017	\$12,539.00
125 PETIT JURY	120700688	CHECK	8/22/2017	\$16,390.00
125 PETIT JURY	120700759	CHECK	8/28/2017	\$15,063.00
125 PETIT JURY	120701771	CHECK	9/8/2017	\$23,053.00
125 PETIT JURY	120701777	CHECK	9/8/2017	\$16,395.00
125 PETIT JURY	120701778	CHECK	9/11/2017	\$20,190.00
125 PETIT JURY	120702748	CHECK	9/25/2017	\$20,387.00
YTD Total For 125 PETIT JURY			Is \$1,105,770.50	
128 ADULT PROBATION FUND	1200081205	EFT	10/4/2016	\$109,318.47
128 ADULT PROBATION FUND	1200081599	EFT	10/18/2016	\$272,602.09
128 ADULT PROBATION FUND	1200081943	EFT	11/1/2016	\$68,551.97
128 ADULT PROBATION FUND	1200082265	EFT	11/15/2016	\$57,414.67
128 ADULT PROBATION FUND	1200082632	EFT	12/2/2016	\$34.92
128 ADULT PROBATION FUND	1200082640	EFT	12/6/2016	\$16,025.76
128 ADULT PROBATION FUND	1200083007	EFT	12/20/2016	\$35,082.70
128 ADULT PROBATION FUND	1200083636	EFT	1/17/2017	\$60,261.91
128 ADULT PROBATION FUND	1200083977	EFT	2/7/2017	\$135,779.75
128 ADULT PROBATION FUND	1200084736	EFT	3/7/2017	\$78,536.87
128 ADULT PROBATION FUND	1200085474	EFT	4/4/2017	\$47,215.03
128 ADULT PROBATION FUND	1200086172	EFT	5/2/2017	\$49,433.60
128 ADULT PROBATION FUND	1200086507	EFT	5/16/2017	\$13,800.35
128 ADULT PROBATION FUND	1200086909	EFT	6/6/2017	\$43,745.76
128 ADULT PROBATION FUND	1200087314	EFT	6/20/2017	\$6,545.18
128 ADULT PROBATION FUND	1200087687	EFT	7/5/2017	\$47,450.06
128 ADULT PROBATION FUND	1200088049	EFT	7/18/2017	\$19,192.50
128 ADULT PROBATION FUND	1200088321	EFT	8/1/2017	\$62,756.31
128 ADULT PROBATION FUND	1200088734	EFT	8/15/2017	\$5,328.64
128 ADULT PROBATION FUND	1200089141	EFT	9/5/2017	\$48,633.35
128 ADULT PROBATION FUND	1200089948	EFT	9/22/2017	\$300.00
128 ADULT PROBATION FUND	1200089956	EFT	9/29/2017	\$59,455.03
128 ADULT PROBATION FUND	1280003448	EFT	9/5/2017	\$14,815.20
YTD Total For 128 ADULT PROBATION FUND			Is \$1,252,280.12	
130 ELECTION FUND	1200081942	EFT	10/27/2016	\$25,628.12
130 ELECTION FUND	1200082629	EFT	11/18/2016	\$582,084.12
130 ELECTION FUND	1200083000	EFT	12/6/2016	\$11,467.57
130 ELECTION FUND	1200083008	EFT	12/20/2016	\$1,693.27
130 ELECTION FUND	1200083628	EFT	1/3/2017	\$1,036.00
130 ELECTION FUND	1200083969	EFT	1/25/2017	\$145.00
130 ELECTION FUND	1200084728	EFT	2/24/2017	\$140.00
130 ELECTION FUND	1200086506	EFT	5/12/2017	\$231,625.80
130 ELECTION FUND	1200087306	EFT	6/16/2017	\$230.00
130 ELECTION FUND	1200087313	EFT	6/16/2017	\$71,483.80
130 ELECTION FUND	1200088040	EFT	7/14/2017	\$145.00
130 ELECTION FUND	1200089544	EFT	9/8/2017	\$3,033.00
YTD Total For 130 ELECTION FUND			Is \$928,711.68	
1600 COLLINS AVE LLC	120693442	CHECK	5/2/2017	\$687.80
YTD Total For 1600 COLLINS AVE LLC			Is \$687.80	
166 STATE REPORTS INTEREST FUND	120681858	CHECK	10/18/2016	\$720.00
166 STATE REPORTS INTEREST FUND	120682697	CHECK	11/1/2016	\$136.76
166 STATE REPORTS INTEREST FUND	120683463	CHECK	11/15/2016	\$886.40
166 STATE REPORTS INTEREST FUND	120684501	CHECK	12/6/2016	\$12.60
166 STATE REPORTS INTEREST FUND	120687098	CHECK	1/17/2017	\$12.60
166 STATE REPORTS INTEREST FUND	120688153	CHECK	2/7/2017	\$80.86
166 STATE REPORTS INTEREST FUND	120690087	CHECK	3/7/2017	\$52.02
166 STATE REPORTS INTEREST FUND	120690903	CHECK	3/21/2017	\$14.40
166 STATE REPORTS INTEREST FUND	120692527	CHECK	4/18/2017	\$12.60

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166 STATE REPORTS INTEREST FUND	120693443	CHECK	5/2/2017	\$593.52
166 STATE REPORTS INTEREST FUND	120694256	CHECK	5/16/2017	\$14.40
166 STATE REPORTS INTEREST FUND	120696263	CHECK	6/20/2017	\$31.40
166 STATE REPORTS INTEREST FUND	120698732	CHECK	8/1/2017	\$398.80
166 STATE REPORTS INTEREST FUND	120699855	CHECK	8/15/2017	\$28.80
166 STATE REPORTS INTEREST FUND	120700763	CHECK	9/5/2017	\$65.90
166 STATE REPORTS INTEREST FUND	120702749	CHECK	9/29/2017	\$4.19
166 STATE REPORTS INTEREST FUND	166000339	CHECK	8/1/2017	\$187.20
YTD Total For 166 STATE REPORTS INTEREST FUND			Is \$3,252.45	
168 REALTY GROUP IV LLC	467230548	CHECK	10/18/2016	\$2,841.00
168 REALTY GROUP IV LLC	467232112	CHECK	11/15/2016	\$2,841.00
168 REALTY GROUP IV LLC	467233662	CHECK	12/20/2016	\$2,237.00
168 REALTY GROUP IV LLC	467235219	CHECK	1/17/2017	\$1,862.00
168 REALTY GROUP IV LLC	467236835	CHECK	2/21/2017	\$2,235.00
168 REALTY GROUP IV LLC	467238379	CHECK	3/21/2017	\$2,235.00
168 REALTY GROUP IV LLC	467239908	CHECK	4/18/2017	\$2,190.00
168 REALTY GROUP IV LLC	467241418	CHECK	5/16/2017	\$2,190.00
168 REALTY GROUP IV LLC	467242971	CHECK	6/23/2017	\$2,055.00
168 REALTY GROUP IV LLC	467244402	CHECK	7/18/2017	\$1,739.00
168 REALTY GROUP IV LLC	467245920	CHECK	8/15/2017	\$1,739.00
168 REALTY GROUP IV LLC	467247426	CHECK	9/19/2017	\$1,739.00
YTD Total For 168 REALTY GROUP IV LLC			Is \$25,903.00	
1701 COMMERCE ACQUISITION LLC	120681854	CHECK	10/7/2016	\$608.55
YTD Total For 1701 COMMERCE ACQUISITION LLC			Is \$608.55	
1750 W TARRANT RD INC/DBA GRAND MANOR APTS	120692528	CHECK	4/18/2017	\$729.00
1750 W TARRANT RD INC/DBA GRAND MANOR APTS	120700764	CHECK	9/5/2017	\$1,858.00
1750 W TARRANT RD INC/DBA GRAND MANOR APTS	120701782	CHECK	9/19/2017	\$929.00
YTD Total For 1750 W TARRANT RD INC/DBA GRAND MANOR APTS			Is \$3,516.00	
1859 HISTORIC HOTEL LTD	120688154	CHECK	2/7/2017	\$280.20
1859 HISTORIC HOTEL LTD	120693444	CHECK	5/2/2017	\$201.14
YTD Total For 1859 HISTORIC HOTEL LTD			Is \$481.34	
1889 HOLDINGS LLC	120683464	CHECK	11/15/2016	\$2,079.00
1889 HOLDINGS LLC	120688155	CHECK	2/7/2017	\$621.00
1889 HOLDINGS LLC	120691793	CHECK	4/4/2017	\$2,079.00
1889 HOLDINGS LLC	120698733	CHECK	8/1/2017	\$2,772.00
1889 HOLDINGS LLC	120699856	CHECK	8/15/2017	\$693.00
1889 HOLDINGS LLC	120701783	CHECK	9/19/2017	\$693.00
YTD Total For 1889 HOLDINGS LLC			Is \$8,937.00	
1A SMART START LLC	128016993	CHECK	6/20/2017	\$2,131.00
1A SMART START LLC	128017012	CHECK	7/5/2017	\$433.00
1A SMART START LLC	128017064	CHECK	8/15/2017	\$149.00
1A SMART START LLC	128017082	CHECK	9/5/2017	\$45.00
1A SMART START LLC	128017104	CHECK	9/19/2017	\$106.00
YTD Total For 1A SMART START LLC			Is \$2,864.00	
2012 WESCO GATEWAY II- COUNTRY CLUB LP	120683465	CHECK	11/15/2016	\$60.00
YTD Total For 2012 WESCO GATEWAY II- COUNTRY CLUB LP			Is \$60.00	
205 INTEREST & DEBT RETIREMENT FUND	1200081206	EFT	10/4/2016	\$48,874.90
205 INTEREST & DEBT RETIREMENT FUND	1200081944	EFT	11/1/2016	\$39,654.18
205 INTEREST & DEBT RETIREMENT FUND	1200082641	EFT	12/6/2016	\$1,054,484.48
205 INTEREST & DEBT RETIREMENT FUND	1200083009	EFT	12/20/2016	\$1,738,230.47
205 INTEREST & DEBT RETIREMENT FUND	1200083637	EFT	1/17/2017	\$12,925,207.43
205 INTEREST & DEBT RETIREMENT FUND	1200084382	EFT	2/21/2017	\$15,481,654.73
205 INTEREST & DEBT RETIREMENT FUND	1200085088	EFT	3/21/2017	\$7,956,226.29
205 INTEREST & DEBT RETIREMENT FUND	1200086173	EFT	5/2/2017	\$461,840.50
205 INTEREST & DEBT RETIREMENT FUND	1200086910	EFT	6/6/2017	\$119,105.30
205 INTEREST & DEBT RETIREMENT FUND	1200087315	EFT	6/20/2017	\$131,014.80
205 INTEREST & DEBT RETIREMENT FUND	1200088322	EFT	8/1/2017	\$127,146.37
205 INTEREST & DEBT RETIREMENT FUND	1200089142	EFT	9/5/2017	\$50,872.55
205 INTEREST & DEBT RETIREMENT FUND	1200089553	EFT	9/19/2017	\$44,710.36

Vendor Name	Payment No	Method	Date	Amount
YTD Total For 205 INTEREST & DEBT RETIREMENT FUND			Is \$40,179,022.36	
2122 HIGHLAND LLC	467230549	CHECK	10/18/2016	\$794.00
2122 HIGHLAND LLC	467232113	CHECK	11/15/2016	\$794.00
2122 HIGHLAND LLC	467233663	CHECK	12/20/2016	\$565.00
2122 HIGHLAND LLC	467235220	CHECK	1/17/2017	\$565.00
2122 HIGHLAND LLC	467236836	CHECK	2/21/2017	\$565.00
2122 HIGHLAND LLC	467238380	CHECK	3/21/2017	\$565.00
2122 HIGHLAND LLC	467239909	CHECK	4/18/2017	\$565.00
2122 HIGHLAND LLC	467242850	CHECK	6/6/2017	\$565.00
YTD Total For 2122 HIGHLAND LLC			Is \$4,978.00	
2136 TRADEWIND DRIVE LLC	120690904	CHECK	3/21/2017	\$820.00
2136 TRADEWIND DRIVE LLC	467238302	CHECK	3/7/2017	\$146.62
2136 TRADEWIND DRIVE LLC	467238381	CHECK	3/21/2017	\$13,320.00
2136 TRADEWIND DRIVE LLC	467239910	CHECK	4/18/2017	\$6,809.00
2136 TRADEWIND DRIVE LLC	467241362	CHECK	5/2/2017	\$743.24
2136 TRADEWIND DRIVE LLC	467241419	CHECK	5/16/2017	\$7,155.00
2136 TRADEWIND DRIVE LLC	467242972	CHECK	6/23/2017	\$6,690.00
2136 TRADEWIND DRIVE LLC	467244403	CHECK	7/18/2017	\$6,645.00
2136 TRADEWIND DRIVE LLC	467245921	CHECK	8/15/2017	\$5,344.00
2136 TRADEWIND DRIVE LLC	467247427	CHECK	9/19/2017	\$5,690.00
YTD Total For 2136 TRADEWIND DRIVE LLC			Is \$53,362.86	
220 OVERTON APTS DALLAS LLC	1200088735	EFT	8/15/2017	\$724.00
220 OVERTON APTS DALLAS LLC	1200089957	EFT	9/29/2017	\$36.34
220 OVERTON APTS DALLAS LLC	4670026081	EFT	10/18/2016	\$2,525.00
220 OVERTON APTS DALLAS LLC	4670026442	EFT	11/15/2016	\$2,490.00
220 OVERTON APTS DALLAS LLC	4670026799	EFT	12/20/2016	\$2,490.00
220 OVERTON APTS DALLAS LLC	4670027131	EFT	1/17/2017	\$2,490.00
220 OVERTON APTS DALLAS LLC	4670027509	EFT	2/21/2017	\$2,465.00
220 OVERTON APTS DALLAS LLC	4670027852	EFT	3/21/2017	\$2,465.00
220 OVERTON APTS DALLAS LLC	4670028198	EFT	4/18/2017	\$2,444.00
220 OVERTON APTS DALLAS LLC	4670028529	EFT	5/16/2017	\$2,470.00
220 OVERTON APTS DALLAS LLC	4670028892	EFT	6/23/2017	\$2,641.00
220 OVERTON APTS DALLAS LLC	4670029219	EFT	7/18/2017	\$2,641.00
220 OVERTON APTS DALLAS LLC	4670029581	EFT	8/15/2017	\$2,641.00
220 OVERTON APTS DALLAS LLC	4670029934	EFT	9/19/2017	\$2,641.00
YTD Total For 220 OVERTON APTS DALLAS LLC			Is \$31,163.34	
24 HOUR WRECKER SERVICE INC	120680962	CHECK	10/4/2016	\$6,215.00
24 HOUR WRECKER SERVICE INC	120681859	CHECK	10/18/2016	\$180.00
24 HOUR WRECKER SERVICE INC	120684502	CHECK	12/6/2016	\$1,214.00
24 HOUR WRECKER SERVICE INC	120685495	CHECK	12/20/2016	\$75.00
24 HOUR WRECKER SERVICE INC	120686486	CHECK	1/3/2017	\$5,407.00
24 HOUR WRECKER SERVICE INC	120688157	CHECK	2/7/2017	\$6,449.50
24 HOUR WRECKER SERVICE INC	120690090	CHECK	3/7/2017	\$6,765.00
24 HOUR WRECKER SERVICE INC	120691795	CHECK	4/4/2017	\$4,240.00
24 HOUR WRECKER SERVICE INC	120692529	CHECK	4/18/2017	\$1,865.00
24 HOUR WRECKER SERVICE INC	120693446	CHECK	5/2/2017	\$3,325.00
24 HOUR WRECKER SERVICE INC	120694257	CHECK	5/16/2017	\$330.00
24 HOUR WRECKER SERVICE INC	120695206	CHECK	6/6/2017	\$6,430.00
24 HOUR WRECKER SERVICE INC	120696266	CHECK	6/20/2017	\$9,080.00
24 HOUR WRECKER SERVICE INC	120697177	CHECK	7/5/2017	\$1,310.00
24 HOUR WRECKER SERVICE INC	120698089	CHECK	7/18/2017	\$1,950.00
24 HOUR WRECKER SERVICE INC	120698735	CHECK	8/1/2017	\$3,626.00
24 HOUR WRECKER SERVICE INC	120699857	CHECK	8/15/2017	\$1,610.00
24 HOUR WRECKER SERVICE INC	120700765	CHECK	9/5/2017	\$2,095.00
24 HOUR WRECKER SERVICE INC	120701784	CHECK	9/19/2017	\$1,545.00
24 HOUR WRECKER SERVICE INC	120702750	CHECK	9/29/2017	\$2,230.00
YTD Total For 24 HOUR WRECKER SERVICE INC			Is \$65,941.50	
2472 MATLAND LLC	467239842	CHECK	4/4/2017	\$954.00
2472 MATLAND LLC	467239911	CHECK	4/18/2017	\$954.00

Vendor Name	Payment No	Method	Date	Amount
2472 MATLAND LLC	467241420	CHECK	5/16/2017	\$954.00
2472 MATLAND LLC	467242851	CHECK	6/6/2017	\$954.00
2472 MATLAND LLC	467242973	CHECK	6/23/2017	\$954.00
2472 MATLAND LLC	467244404	CHECK	7/18/2017	\$954.00
2472 MATLAND LLC	467245922	CHECK	8/15/2017	\$954.00
2472 MATLAND LLC	467247428	CHECK	9/19/2017	\$954.00
YTD Total For 2472 MATLAND LLC			Is \$7,632.00	
2626 JOHN WEST RD LLC	120699858	CHECK	8/15/2017	\$84.52
2626 JOHN WEST RD LLC	120700766	CHECK	9/5/2017	\$141.71
2626 JOHN WEST RD LLC	120702751	CHECK	9/29/2017	\$127.22
2626 JOHN WEST RD LLC	467241363	CHECK	5/2/2017	\$953.25
2626 JOHN WEST RD LLC	467241421	CHECK	5/16/2017	\$3,129.00
2626 JOHN WEST RD LLC	467242974	CHECK	6/23/2017	\$3,129.00
2626 JOHN WEST RD LLC	467244405	CHECK	7/18/2017	\$3,118.00
2626 JOHN WEST RD LLC	467245923	CHECK	8/15/2017	\$3,158.00
2626 JOHN WEST RD LLC	467247429	CHECK	9/19/2017	\$3,140.00
YTD Total For 2626 JOHN WEST RD LLC			Is \$16,980.70	
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	120701785	CHECK	9/19/2017	\$377.45
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	120702752	CHECK	9/29/2017	\$159.79
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467232114	CHECK	11/15/2016	\$2,578.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467233664	CHECK	12/20/2016	\$2,621.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467235221	CHECK	1/17/2017	\$2,621.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467236837	CHECK	2/21/2017	\$2,621.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467238382	CHECK	3/21/2017	\$2,621.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467239912	CHECK	4/18/2017	\$2,524.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467241422	CHECK	5/16/2017	\$2,524.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467242975	CHECK	6/23/2017	\$2,524.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467244406	CHECK	7/18/2017	\$3,100.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467245924	CHECK	8/15/2017	\$2,812.00
2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS	467247430	CHECK	9/19/2017	\$2,812.00
YTD Total For 2920 PARK GROVE VENTURE LTD/DBA PARK GROVE SQUARE SPTS			Is \$29,895.24	
2M BUSINESS PRODUCTS	120680963	CHECK	10/4/2016	\$310.96
2M BUSINESS PRODUCTS	120682698	CHECK	11/1/2016	\$243.70
YTD Total For 2M BUSINESS PRODUCTS			Is \$554.66	
3 MIND ESTRADA OAKS LLC	120681802	CHECK	10/6/2016	\$60.00
YTD Total For 3 MIND ESTRADA OAKS LLC			Is \$60.00	
30 MK CORP	467230550	CHECK	10/18/2016	\$575.00
30 MK CORP	467232115	CHECK	11/15/2016	\$575.00
30 MK CORP	467233665	CHECK	12/20/2016	\$575.00
30 MK CORP	467235222	CHECK	1/17/2017	\$575.00
30 MK CORP	467236838	CHECK	2/21/2017	\$575.00
30 MK CORP	467238383	CHECK	3/21/2017	\$769.00
30 MK CORP	467239913	CHECK	4/18/2017	\$769.00
30 MK CORP	467241423	CHECK	5/16/2017	\$769.00
30 MK CORP	467242976	CHECK	6/23/2017	\$769.00
30 MK CORP	467244407	CHECK	7/18/2017	\$769.00
30 MK CORP	467245925	CHECK	8/15/2017	\$789.00
30 MK CORP	467247431	CHECK	9/19/2017	\$789.00
YTD Total For 30 MK CORP			Is \$8,298.00	
3212 BALCH SPRINGS LLC	120684503	CHECK	12/6/2016	\$1,420.00
3212 BALCH SPRINGS LLC	120686487	CHECK	1/3/2017	\$827.39
YTD Total For 3212 BALCH SPRINGS LLC			Is \$2,247.39	
326 COLONIAL APARTMENT COMPLEX LLC	120681860	CHECK	10/18/2016	\$650.00
326 COLONIAL APARTMENT COMPLEX LLC	120682699	CHECK	11/1/2016	\$625.00
326 COLONIAL APARTMENT COMPLEX LLC	120698736	CHECK	8/1/2017	\$1,300.00
326 COLONIAL APARTMENT COMPLEX LLC	467230500	CHECK	10/4/2016	\$2,456.92
326 COLONIAL APARTMENT COMPLEX LLC	467230551	CHECK	10/18/2016	\$9,207.00
326 COLONIAL APARTMENT COMPLEX LLC	467232016	CHECK	11/1/2016	\$1,021.97
326 COLONIAL APARTMENT COMPLEX LLC	467232116	CHECK	11/15/2016	\$9,729.00

Vendor Name	Payment No	Method	Date	Amount
326 COLONIAL APARTMENT COMPLEX LLC	467233573	CHECK	12/6/2016	\$1,445.72
326 COLONIAL APARTMENT COMPLEX LLC	467233666	CHECK	12/20/2016	\$9,889.00
326 COLONIAL APARTMENT COMPLEX LLC	467235223	CHECK	1/17/2017	\$9,835.98
326 COLONIAL APARTMENT COMPLEX LLC	467236696	CHECK	2/7/2017	\$1,197.00
326 COLONIAL APARTMENT COMPLEX LLC	467236839	CHECK	2/21/2017	\$11,281.92
326 COLONIAL APARTMENT COMPLEX LLC	467238384	CHECK	3/21/2017	\$10,199.00
326 COLONIAL APARTMENT COMPLEX LLC	467239843	CHECK	4/4/2017	\$625.00
326 COLONIAL APARTMENT COMPLEX LLC	467239914	CHECK	4/18/2017	\$13,941.72
326 COLONIAL APARTMENT COMPLEX LLC	467241424	CHECK	5/16/2017	\$12,615.60
326 COLONIAL APARTMENT COMPLEX LLC	467242852	CHECK	6/6/2017	\$2,702.10
326 COLONIAL APARTMENT COMPLEX LLC	467242977	CHECK	6/23/2017	\$12,004.00
326 COLONIAL APARTMENT COMPLEX LLC	467244408	CHECK	7/18/2017	\$13,647.40
326 COLONIAL APARTMENT COMPLEX LLC	467245808	CHECK	8/1/2017	\$13,324.40
326 COLONIAL APARTMENT COMPLEX LLC	467245926	CHECK	8/15/2017	\$9,724.00
YTD Total For 326 COLONIAL APARTMENT COMPLEX LLC			Is \$147,422.73	
3423 FOREST LANE LLC/DBA FOREST PARK VILLAGE APTS	120682700	CHECK	11/1/2016	\$2,484.55
3423 FOREST LANE LLC/DBA FOREST PARK VILLAGE APTS	120684504	CHECK	12/6/2016	\$115.22
YTD Total For 3423 FOREST LANE LLC/DBA FOREST PARK VILLAGE APTS			Is \$2,599.77	
360TRAINING.COM	120701786	CHECK	9/19/2017	\$936.20
YTD Total For 360TRAINING.COM			Is \$936.20	
378 CREEKSIDE APARTMENT LLC	120681861	CHECK	10/18/2016	\$544.68
378 CREEKSIDE APARTMENT LLC	120683466	CHECK	11/15/2016	\$544.68
378 CREEKSIDE APARTMENT LLC	120685496	CHECK	12/20/2016	\$544.68
378 CREEKSIDE APARTMENT LLC	120687099	CHECK	1/17/2017	\$544.68
378 CREEKSIDE APARTMENT LLC	120689155	CHECK	2/21/2017	\$544.68
378 CREEKSIDE APARTMENT LLC	120690905	CHECK	3/21/2017	\$534.88
378 CREEKSIDE APARTMENT LLC	120692530	CHECK	4/18/2017	\$534.88
378 CREEKSIDE APARTMENT LLC	120694258	CHECK	5/16/2017	\$534.88
378 CREEKSIDE APARTMENT LLC	120696267	CHECK	6/20/2017	\$534.88
378 CREEKSIDE APARTMENT LLC	120698737	CHECK	8/1/2017	\$534.88
378 CREEKSIDE APARTMENT LLC	120699859	CHECK	8/15/2017	\$534.88
378 CREEKSIDE APARTMENT LLC	120701787	CHECK	9/19/2017	\$534.88
378 CREEKSIDE APARTMENT LLC	467230552	CHECK	10/18/2016	\$1,121.00
378 CREEKSIDE APARTMENT LLC	467232117	CHECK	11/15/2016	\$2,604.99
378 CREEKSIDE APARTMENT LLC	467233667	CHECK	12/20/2016	\$1,515.00
378 CREEKSIDE APARTMENT LLC	467235224	CHECK	1/17/2017	\$1,515.00
378 CREEKSIDE APARTMENT LLC	467236840	CHECK	2/21/2017	\$1,515.00
378 CREEKSIDE APARTMENT LLC	467238385	CHECK	3/21/2017	\$1,515.00
378 CREEKSIDE APARTMENT LLC	467239915	CHECK	4/18/2017	\$1,560.00
378 CREEKSIDE APARTMENT LLC	467241364	CHECK	5/2/2017	\$739.90
378 CREEKSIDE APARTMENT LLC	467241425	CHECK	5/16/2017	\$1,560.00
378 CREEKSIDE APARTMENT LLC	467242853	CHECK	6/6/2017	\$453.00
378 CREEKSIDE APARTMENT LLC	467242978	CHECK	6/23/2017	\$2,013.00
378 CREEKSIDE APARTMENT LLC	467244409	CHECK	7/18/2017	\$2,013.00
378 CREEKSIDE APARTMENT LLC	467245927	CHECK	8/15/2017	\$2,051.00
378 CREEKSIDE APARTMENT LLC	467247432	CHECK	9/19/2017	\$2,051.00
YTD Total For 378 CREEKSIDE APARTMENT LLC			Is \$28,694.45	
3M CORPORATION	1200081207	EFT	10/4/2016	\$1,000.00
3M CORPORATION	120690091	CHECK	3/7/2017	\$360.00
YTD Total For 3M CORPORATION			Is \$1,360.00	
4 HAPPY HOMES INC	467230553	CHECK	10/18/2016	\$879.00
4 HAPPY HOMES INC	467232118	CHECK	11/15/2016	\$879.00
4 HAPPY HOMES INC	467233668	CHECK	12/20/2016	\$879.00
4 HAPPY HOMES INC	467235225	CHECK	1/17/2017	\$879.00
4 HAPPY HOMES INC	467236841	CHECK	2/21/2017	\$269.00
4 HAPPY HOMES INC	467238386	CHECK	3/21/2017	\$251.00
4 HAPPY HOMES INC	467239916	CHECK	4/18/2017	\$251.00
4 HAPPY HOMES INC	467241426	CHECK	5/16/2017	\$251.00
4 HAPPY HOMES INC	467242979	CHECK	6/23/2017	\$251.00

Vendor Name	Payment No	Method	Date	Amount
4 HAPPY HOMES INC	467244410	CHECK	7/18/2017	\$251.00
4 HAPPY HOMES INC	467245928	CHECK	8/15/2017	\$251.00
4 HAPPY HOMES INC	467247433	CHECK	9/19/2017	\$251.00
YTD Total For 4 HAPPY HOMES INC			Is \$5,542.00	
4300 CONGRESS LLC	120680964	CHECK	10/4/2016	\$325.00
4300 CONGRESS LLC	120681862	CHECK	10/18/2016	\$507.20
4300 CONGRESS LLC	120683467	CHECK	11/15/2016	\$1,257.20
YTD Total For 4300 CONGRESS LLC			Is \$2,089.40	
4320 CERRILLOS ROAD LLC	120692531	CHECK	4/18/2017	\$650.34
4320 CERRILLOS ROAD LLC	120699860	CHECK	8/15/2017	\$2,704.72
YTD Total For 4320 CERRILLOS ROAD LLC			Is \$3,355.06	
467 FUND	1200081600	EFT	10/18/2016	\$2,826.89
467 FUND	1200081945	EFT	11/1/2016	\$19.98
467 FUND	1200082266	EFT	11/15/2016	\$76,496.07
467 FUND	1200084737	EFT	3/7/2017	\$9,651.19
467 FUND	1200085089	EFT	3/21/2017	\$86,074.27
467 FUND	1200086174	EFT	5/2/2017	\$89,152.18
467 FUND	1200086508	EFT	5/16/2017	\$23.54
467 FUND	1200087688	EFT	7/5/2017	\$1,604.50
467 FUND	1200089143	EFT	9/5/2017	\$91,767.10
467 FUND	1200089554	EFT	9/19/2017	\$246.40
YTD Total For 467 FUND			Is \$357,862.12	
470 LAW LIBRARY FUND	1200081208	EFT	10/4/2016	\$105.00
470 LAW LIBRARY FUND	1200082267	EFT	11/15/2016	\$140.00
YTD Total For 470 LAW LIBRARY FUND			Is \$245.00	
471 APPELLATE COURT FUND	1200081946	EFT	11/1/2016	\$60.00
471 APPELLATE COURT FUND	1200082268	EFT	11/15/2016	\$35.00
471 APPELLATE COURT FUND	1200088323	EFT	8/1/2017	\$1,138.56
471 APPELLATE COURT FUND	205000225	CHECK	6/6/2017	\$20.00
YTD Total For 471 APPELLATE COURT FUND			Is \$1,253.56	
4CHANGE ENERGY CO	120681863	CHECK	10/18/2016	\$461.46
4CHANGE ENERGY CO	120682701	CHECK	11/1/2016	\$293.42
4CHANGE ENERGY CO	120684505	CHECK	12/6/2016	\$275.72
4CHANGE ENERGY CO	120685497	CHECK	12/20/2016	\$645.59
4CHANGE ENERGY CO	120686488	CHECK	1/3/2017	\$770.82
4CHANGE ENERGY CO	120688158	CHECK	2/7/2017	\$470.10
4CHANGE ENERGY CO	120690092	CHECK	3/7/2017	\$69.13
4CHANGE ENERGY CO	120691797	CHECK	4/4/2017	\$681.93
4CHANGE ENERGY CO	120693447	CHECK	5/2/2017	\$122.29
4CHANGE ENERGY CO	120694259	CHECK	5/16/2017	\$492.19
4CHANGE ENERGY CO	120697178	CHECK	7/5/2017	\$62.88
4CHANGE ENERGY CO	120698090	CHECK	7/18/2017	\$150.00
4CHANGE ENERGY CO	120698738	CHECK	8/1/2017	\$159.02
4CHANGE ENERGY CO	120698739	CHECK	8/1/2017	\$234.45
4CHANGE ENERGY CO	120699861	CHECK	8/15/2017	\$129.99
4CHANGE ENERGY CO	120700767	CHECK	9/5/2017	\$91.51
4CHANGE ENERGY CO	120700768	CHECK	9/5/2017	\$494.21
4CHANGE ENERGY CO	120701788	CHECK	9/19/2017	\$73.20
4CHANGE ENERGY CO	120701789	CHECK	9/19/2017	\$1,906.36
4CHANGE ENERGY CO	120702753	CHECK	9/29/2017	\$1,696.18
YTD Total For 4CHANGE ENERGY CO			Is \$9,280.45	
4M YOUTH SERVICES INC	1200081209	EFT	10/4/2016	\$733.06
4M YOUTH SERVICES INC	1200081601	EFT	10/18/2016	\$71,736.60
4M YOUTH SERVICES INC	1200082642	EFT	12/6/2016	\$74,826.24
4M YOUTH SERVICES INC	1200083010	EFT	12/20/2016	\$58,752.60
4M YOUTH SERVICES INC	1200083978	EFT	2/7/2017	\$39,925.80
4M YOUTH SERVICES INC	1200084383	EFT	2/21/2017	\$32,615.80
4M YOUTH SERVICES INC	1200084738	EFT	3/7/2017	\$2,378.30
4M YOUTH SERVICES INC	1200085090	EFT	3/21/2017	\$11,615.27

Vendor Name	Payment No	Method	Date	Amount
4M YOUTH SERVICES INC	1200085475	EFT	4/4/2017	\$901.18
4M YOUTH SERVICES INC	1200086509	EFT	5/16/2017	\$8,277.30
4M YOUTH SERVICES INC	1200086911	EFT	6/6/2017	\$1,758.36
4M YOUTH SERVICES INC	1200088324	EFT	8/1/2017	\$142.00
YTD Total For 4M YOUTH SERVICES INC			Is \$303,662.51	
4-STAR HOSE & SUPPLY INC	120691796	CHECK	4/4/2017	\$33.96
YTD Total For 4-STAR HOSE & SUPPLY INC			Is \$33.96	
500 FUND-BANK OF AMERICA	1200081584	EFT	10/7/2016	\$8,184,117.74
500 FUND-BANK OF AMERICA	1200081936	EFT	10/21/2016	\$9,024,824.01
500 FUND-BANK OF AMERICA	1200082257	EFT	11/4/2016	\$9,288,941.85
500 FUND-BANK OF AMERICA	1200082623	EFT	11/18/2016	\$9,498,074.70
500 FUND-BANK OF AMERICA	1200082631	EFT	11/21/2016	\$9,887.10
500 FUND-BANK OF AMERICA	1200082633	EFT	12/2/2016	\$9,372,538.42
500 FUND-BANK OF AMERICA	1200083001	EFT	12/16/2016	\$9,002,369.82
500 FUND-BANK OF AMERICA	1200083396	EFT	12/28/2016	\$9,250,000.00
500 FUND-BANK OF AMERICA	1200083629	EFT	1/13/2017	\$9,256,591.19
500 FUND-BANK OF AMERICA	1200083970	EFT	1/27/2017	\$9,076,798.75
500 FUND-BANK OF AMERICA	1200084374	EFT	2/10/2017	\$8,832,333.41
500 FUND-BANK OF AMERICA	1200084729	EFT	2/24/2017	\$8,804,748.87
500 FUND-BANK OF AMERICA	1200085081	EFT	3/10/2017	\$8,839,099.91
500 FUND-BANK OF AMERICA	1200085463	EFT	3/24/2017	\$8,808,857.09
500 FUND-BANK OF AMERICA	1200085806	EFT	4/7/2017	\$8,877,001.22
500 FUND-BANK OF AMERICA	1200086164	EFT	4/21/2017	\$8,876,265.77
500 FUND-BANK OF AMERICA	1200086497	EFT	5/5/2017	\$9,013,189.86
500 FUND-BANK OF AMERICA	1200086893	EFT	5/19/2017	\$9,004,898.11
500 FUND-BANK OF AMERICA	1200086902	EFT	5/31/2017	\$8,900,000.00
500 FUND-BANK OF AMERICA	1200087307	EFT	6/16/2017	\$9,083,941.07
500 FUND-BANK OF AMERICA	1200087681	EFT	6/30/2017	\$8,993,781.29
500 FUND-BANK OF AMERICA	1200088041	EFT	7/14/2017	\$9,094,033.43
500 FUND-BANK OF AMERICA	1200088315	EFT	7/28/2017	\$8,886,449.24
500 FUND-BANK OF AMERICA	1200088727	EFT	8/11/2017	\$8,904,170.24
500 FUND-BANK OF AMERICA	1200089132	EFT	8/25/2017	\$8,981,132.63
500 FUND-BANK OF AMERICA	1200089543	EFT	9/8/2017	\$8,905,000.00
500 FUND-BANK OF AMERICA	1200089949	EFT	9/22/2017	\$9,201,836.66
500 FUND-BANK OF AMERICA	1280003156	EFT	10/7/2016	\$748,238.12
500 FUND-BANK OF AMERICA	1280003164	EFT	10/21/2016	\$664,992.01
500 FUND-BANK OF AMERICA	1280003180	EFT	11/4/2016	\$751,696.10
500 FUND-BANK OF AMERICA	1280003190	EFT	11/18/2016	\$675,996.34
500 FUND-BANK OF AMERICA	1280003192	EFT	12/2/2016	\$757,800.20
500 FUND-BANK OF AMERICA	1280003205	EFT	12/16/2016	\$661,181.51
500 FUND-BANK OF AMERICA	1280003230	EFT	12/28/2016	\$748,626.05
500 FUND-BANK OF AMERICA	1280003235	EFT	1/13/2017	\$673,135.71
500 FUND-BANK OF AMERICA	1280003246	EFT	1/27/2017	\$750,585.16
500 FUND-BANK OF AMERICA	1280003274	EFT	2/10/2017	\$656,368.21
500 FUND-BANK OF AMERICA	1280003288	EFT	2/24/2017	\$753,997.91
500 FUND-BANK OF AMERICA	1280003293	EFT	3/10/2017	\$676,740.04
500 FUND-BANK OF AMERICA	1280003307	EFT	3/24/2017	\$762,335.27
500 FUND-BANK OF AMERICA	1280003315	EFT	4/7/2017	\$749,564.20
500 FUND-BANK OF AMERICA	1280003328	EFT	4/21/2017	\$657,215.27
500 FUND-BANK OF AMERICA	1280003348	EFT	5/5/2017	\$752,074.25
500 FUND-BANK OF AMERICA	1280003363	EFT	5/19/2017	\$649,374.95
500 FUND-BANK OF AMERICA	1280003364	EFT	5/31/2017	\$734,256.53
500 FUND-BANK OF AMERICA	1280003381	EFT	6/16/2017	\$653,007.29
500 FUND-BANK OF AMERICA	1280003391	EFT	6/30/2017	\$727,705.70
500 FUND-BANK OF AMERICA	1280003404	EFT	7/14/2017	\$639,228.40
500 FUND-BANK OF AMERICA	1280003410	EFT	7/28/2017	\$723,732.48
500 FUND-BANK OF AMERICA	1280003428	EFT	8/11/2017	\$651,232.95
500 FUND-BANK OF AMERICA	1280003445	EFT	8/25/2017	\$719,065.10
500 FUND-BANK OF AMERICA	1280003466	EFT	9/8/2017	\$640,129.61

Vendor Name	Payment No	Method	Date	Amount
500 FUND-BANK OF AMERICA	1280003468	EFT	9/8/2017	\$590.52
500 FUND-BANK OF AMERICA	1280003495	EFT	9/22/2017	\$728,032.07
500 FUND-BANK OF AMERICA	4670026080	EFT	10/7/2016	\$46,402.11
500 FUND-BANK OF AMERICA	4670026411	EFT	10/21/2016	\$50,455.67
500 FUND-BANK OF AMERICA	4670026441	EFT	11/4/2016	\$50,000.67
500 FUND-BANK OF AMERICA	4670026768	EFT	11/18/2016	\$49,161.31
500 FUND-BANK OF AMERICA	4670026770	EFT	12/2/2016	\$49,140.02
500 FUND-BANK OF AMERICA	4670026798	EFT	12/16/2016	\$48,342.66
500 FUND-BANK OF AMERICA	4670027113	EFT	12/28/2016	\$48,080.18
500 FUND-BANK OF AMERICA	4670027130	EFT	1/13/2017	\$50,353.03
500 FUND-BANK OF AMERICA	4670027449	EFT	1/27/2017	\$44,712.69
500 FUND-BANK OF AMERICA	4670027508	EFT	2/10/2017	\$45,882.80
500 FUND-BANK OF AMERICA	4670027824	EFT	2/24/2017	\$45,284.73
500 FUND-BANK OF AMERICA	4670027851	EFT	3/10/2017	\$47,110.37
500 FUND-BANK OF AMERICA	4670028174	EFT	3/24/2017	\$49,426.60
500 FUND-BANK OF AMERICA	4670028197	EFT	4/7/2017	\$49,444.42
500 FUND-BANK OF AMERICA	4670028512	EFT	4/21/2017	\$50,520.29
500 FUND-BANK OF AMERICA	4670028528	EFT	5/5/2017	\$45,684.06
500 FUND-BANK OF AMERICA	4670028843	EFT	5/19/2017	\$47,151.03
500 FUND-BANK OF AMERICA	4670028844	EFT	5/31/2017	\$47,322.47
500 FUND-BANK OF AMERICA	4670028888	EFT	6/16/2017	\$47,071.16
500 FUND-BANK OF AMERICA	4670029210	EFT	6/30/2017	\$48,951.66
500 FUND-BANK OF AMERICA	4670029218	EFT	7/14/2017	\$48,929.52
500 FUND-BANK OF AMERICA	4670029538	EFT	7/28/2017	\$46,904.71
500 FUND-BANK OF AMERICA	4670029580	EFT	8/11/2017	\$47,654.78
500 FUND-BANK OF AMERICA	4670029894	EFT	8/25/2017	\$49,421.61
500 FUND-BANK OF AMERICA	4670029931	EFT	9/8/2017	\$48,631.20
500 FUND-BANK OF AMERICA	4670030245	EFT	9/22/2017	\$47,423.11
500 FUND-BANK OF AMERICA	4700001029	EFT	10/7/2016	\$11,268.96
500 FUND-BANK OF AMERICA	4700001033	EFT	10/21/2016	\$11,228.90
500 FUND-BANK OF AMERICA	4700001035	EFT	11/4/2016	\$11,228.90
500 FUND-BANK OF AMERICA	4700001038	EFT	11/18/2016	\$11,226.01
500 FUND-BANK OF AMERICA	4700001040	EFT	12/2/2016	\$11,226.04
500 FUND-BANK OF AMERICA	4700001044	EFT	12/16/2016	\$11,226.06
500 FUND-BANK OF AMERICA	4700001050	EFT	12/28/2016	\$9,761.91
500 FUND-BANK OF AMERICA	4700001053	EFT	1/13/2017	\$12,353.29
500 FUND-BANK OF AMERICA	4700001058	EFT	1/27/2017	\$11,165.65
500 FUND-BANK OF AMERICA	4700001061	EFT	2/10/2017	\$11,165.61
500 FUND-BANK OF AMERICA	4700001066	EFT	2/24/2017	\$11,165.68
500 FUND-BANK OF AMERICA	4700001070	EFT	3/10/2017	\$11,165.59
500 FUND-BANK OF AMERICA	4700001074	EFT	3/24/2017	\$11,027.91
500 FUND-BANK OF AMERICA	4700001078	EFT	4/7/2017	\$11,165.60
500 FUND-BANK OF AMERICA	4700001083	EFT	4/21/2017	\$11,165.58
500 FUND-BANK OF AMERICA	4700001088	EFT	5/5/2017	\$11,165.66
500 FUND-BANK OF AMERICA	4700001092	EFT	5/19/2017	\$11,165.59
500 FUND-BANK OF AMERICA	4700001093	EFT	5/31/2017	\$11,165.65
500 FUND-BANK OF AMERICA	4700001101	EFT	6/16/2017	\$11,185.97
500 FUND-BANK OF AMERICA	4700001105	EFT	6/30/2017	\$10,330.56
500 FUND-BANK OF AMERICA	4700001107	EFT	7/14/2017	\$11,066.90
500 FUND-BANK OF AMERICA	4700001111	EFT	7/28/2017	\$11,166.52
500 FUND-BANK OF AMERICA	4700001115	EFT	8/11/2017	\$11,245.18
500 FUND-BANK OF AMERICA	4700001120	EFT	8/25/2017	\$10,495.00
500 FUND-BANK OF AMERICA	4700001124	EFT	9/8/2017	\$10,242.06
500 FUND-BANK OF AMERICA	4700001129	EFT	9/22/2017	\$10,242.09
YTD Total For 500 FUND-BANK OF AMERICA			Is \$253,814,260.06	
501 FUND	120680965	CHECK	10/4/2016	\$1,134.00
501 FUND	120681864	CHECK	10/18/2016	\$12.81
501 FUND	120682702	CHECK	11/1/2016	\$82.00
501 FUND	120683468	CHECK	11/15/2016	\$31.11

Vendor Name	Payment No	Method	Date	Amount
501 FUND	120687100	CHECK	1/17/2017	\$458.81
501 FUND	120690906	CHECK	3/21/2017	\$14.64
501 FUND	120692532	CHECK	4/18/2017	\$12.81
501 FUND	120693448	CHECK	5/2/2017	\$2,000.00
501 FUND	120694260	CHECK	5/16/2017	\$14.64
501 FUND	120695207	CHECK	6/6/2017	\$161.00
501 FUND	120697179	CHECK	7/5/2017	\$671.00
501 FUND	120698740	CHECK	8/1/2017	\$659.00
501 FUND	120699862	CHECK	8/15/2017	\$710.96
501 FUND	120700769	CHECK	9/5/2017	\$3,700.00
501 FUND	120702754	CHECK	9/29/2017	\$563.00
501 FUND	166000316	CHECK	10/4/2016	\$320.00
501 FUND	166000318	CHECK	10/18/2016	\$10.00
501 FUND	166000324	CHECK	1/17/2017	\$190.00
501 FUND	166000329	CHECK	2/7/2017	\$2,051.00
501 FUND	166000334	CHECK	7/5/2017	\$320.00
501 FUND	166000340	CHECK	8/15/2017	\$310.00
501 FUND	166000341	CHECK	9/29/2017	\$80.00
501 FUND	470004747	CHECK	10/4/2016	\$80.00
501 FUND	470004771	CHECK	1/17/2017	\$40.00
501 FUND	470004827	CHECK	7/5/2017	\$80.00
501 FUND	470004839	CHECK	8/15/2017	\$60.00
501 FUND	470004859	CHECK	9/29/2017	\$20.00
501 FUND	471002459	CHECK	10/4/2016	\$20.00
501 FUND	471002462	CHECK	1/17/2017	\$10.00
501 FUND	471002470	CHECK	7/5/2017	\$15.00
501 FUND	471002471	CHECK	8/15/2017	\$10.00
501 FUND	471002473	CHECK	9/29/2017	\$5.00
YTD Total For 501 FUND			Is \$13,846.78	
502 FUND	120698741	CHECK	8/1/2017	\$50.00
502 FUND	120701790	CHECK	9/19/2017	\$25.00
YTD Total For 502 FUND			Is \$75.00	
503 DISTRICT CLERK SPECIAL FUND	120695208	CHECK	6/6/2017	\$233.00
503 DISTRICT CLERK SPECIAL FUND	120698742	CHECK	8/1/2017	\$70.62
503 DISTRICT CLERK SPECIAL FUND	120700770	CHECK	9/5/2017	\$80.00
YTD Total For 503 DISTRICT CLERK SPECIAL FUND			Is \$383.62	
511 OAK GROVE	120681865	CHECK	10/18/2016	\$650.00
511 OAK GROVE	120683469	CHECK	11/15/2016	\$650.00
511 OAK GROVE	120685498	CHECK	12/20/2016	\$650.00
511 OAK GROVE	467230554	CHECK	10/18/2016	\$4,982.00
511 OAK GROVE	467232119	CHECK	11/15/2016	\$4,670.00
511 OAK GROVE	467233669	CHECK	12/20/2016	\$4,576.00
511 OAK GROVE	467235226	CHECK	1/17/2017	\$4,890.00
511 OAK GROVE	467236697	CHECK	2/7/2017	\$220.00
511 OAK GROVE	467236842	CHECK	2/21/2017	\$4,891.00
511 OAK GROVE	467239844	CHECK	4/4/2017	\$718.00
YTD Total For 511 OAK GROVE			Is \$26,897.00	
5300 KELL MANAGEMENT	120700771	CHECK	9/5/2017	\$411.32
YTD Total For 5300 KELL MANAGEMENT			Is \$411.32	
550 FUND	120698743	CHECK	8/1/2017	\$336.00
YTD Total For 550 FUND			Is \$336.00	
604 FORT WORTH AVE APARTMENT INVESTORS LLC	120700772	CHECK	9/5/2017	\$900.00
604 FORT WORTH AVE APARTMENT INVESTORS LLC	120701791	CHECK	9/19/2017	\$953.02
YTD Total For 604 FORT WORTH AVE APARTMENT INVESTORS LLC			Is \$1,853.02	
7251 BROOKLAWN APARTMENTS LLC	120691798	CHECK	4/4/2017	\$750.00
7251 BROOKLAWN APARTMENTS LLC	120693449	CHECK	5/2/2017	\$1,747.51
7251 BROOKLAWN APARTMENTS LLC	120694261	CHECK	5/16/2017	\$434.10
7251 BROOKLAWN APARTMENTS LLC	120696268	CHECK	6/20/2017	\$434.10
7251 BROOKLAWN APARTMENTS LLC	120697043	CHECK	6/23/2017	\$650.00

Vendor Name	Payment No	Method	Date	Amount
7251 BROOKLAWN APARTMENTS LLC	120698744	CHECK	8/1/2017	\$434.10
7251 BROOKLAWN APARTMENTS LLC	120699863	CHECK	8/15/2017	\$434.10
7251 BROOKLAWN APARTMENTS LLC	120701792	CHECK	9/19/2017	\$434.10
7251 BROOKLAWN APARTMENTS LLC	467230555	CHECK	10/18/2016	\$5,391.00
7251 BROOKLAWN APARTMENTS LLC	467232017	CHECK	11/1/2016	\$1,425.64
7251 BROOKLAWN APARTMENTS LLC	467232120	CHECK	11/15/2016	\$7,408.08
7251 BROOKLAWN APARTMENTS LLC	467233670	CHECK	12/20/2016	\$5,247.00
7251 BROOKLAWN APARTMENTS LLC	467235189	CHECK	1/3/2017	\$1,357.90
7251 BROOKLAWN APARTMENTS LLC	467235227	CHECK	1/17/2017	\$5,368.00
7251 BROOKLAWN APARTMENTS LLC	467236698	CHECK	2/7/2017	\$2,062.47
7251 BROOKLAWN APARTMENTS LLC	467236843	CHECK	2/21/2017	\$6,266.00
7251 BROOKLAWN APARTMENTS LLC	467238387	CHECK	3/21/2017	\$7,670.33
7251 BROOKLAWN APARTMENTS LLC	467239917	CHECK	4/18/2017	\$6,936.00
7251 BROOKLAWN APARTMENTS LLC	467241427	CHECK	5/16/2017	\$6,935.00
7251 BROOKLAWN APARTMENTS LLC	467242854	CHECK	6/6/2017	\$2,228.00
7251 BROOKLAWN APARTMENTS LLC	467242980	CHECK	6/23/2017	\$6,831.00
7251 BROOKLAWN APARTMENTS LLC	467244411	CHECK	7/18/2017	\$6,983.00
7251 BROOKLAWN APARTMENTS LLC	467245929	CHECK	8/15/2017	\$6,550.00
7251 BROOKLAWN APARTMENTS LLC	467247434	CHECK	9/19/2017	\$6,647.00
YTD Total For 7251 BROOKLAWN APARTMENTS LLC			Is \$90,624.43	
7501 PALMS MANDALAY APARTMENTS LLC	120681866	CHECK	10/18/2016	\$995.20
7501 PALMS MANDALAY APARTMENTS LLC	120683470	CHECK	11/15/2016	\$995.20
7501 PALMS MANDALAY APARTMENTS LLC	120685499	CHECK	12/20/2016	\$995.20
7501 PALMS MANDALAY APARTMENTS LLC	120687101	CHECK	1/17/2017	\$995.20
7501 PALMS MANDALAY APARTMENTS LLC	120689156	CHECK	2/21/2017	\$1,165.20
7501 PALMS MANDALAY APARTMENTS LLC	120690907	CHECK	3/21/2017	\$1,065.20
7501 PALMS MANDALAY APARTMENTS LLC	120692533	CHECK	4/18/2017	\$1,065.20
7501 PALMS MANDALAY APARTMENTS LLC	120694262	CHECK	5/16/2017	\$1,065.20
7501 PALMS MANDALAY APARTMENTS LLC	120696269	CHECK	6/20/2017	\$1,065.20
7501 PALMS MANDALAY APARTMENTS LLC	120698745	CHECK	8/1/2017	\$1,065.20
7501 PALMS MANDALAY APARTMENTS LLC	120699864	CHECK	8/15/2017	\$506.50
7501 PALMS MANDALAY APARTMENTS LLC	120701793	CHECK	9/19/2017	\$506.50
7501 PALMS MANDALAY APARTMENTS LLC	467230556	CHECK	10/18/2016	\$4,189.00
7501 PALMS MANDALAY APARTMENTS LLC	467232018	CHECK	11/1/2016	\$1,081.20
7501 PALMS MANDALAY APARTMENTS LLC	467232121	CHECK	11/15/2016	\$4,507.00
7501 PALMS MANDALAY APARTMENTS LLC	467233671	CHECK	12/20/2016	\$4,012.00
7501 PALMS MANDALAY APARTMENTS LLC	467235228	CHECK	1/17/2017	\$2,032.00
7501 PALMS MANDALAY APARTMENTS LLC	467236844	CHECK	2/21/2017	\$4,012.00
7501 PALMS MANDALAY APARTMENTS LLC	467238388	CHECK	3/21/2017	\$4,012.00
7501 PALMS MANDALAY APARTMENTS LLC	467239918	CHECK	4/18/2017	\$4,012.00
7501 PALMS MANDALAY APARTMENTS LLC	467241428	CHECK	5/16/2017	\$4,062.00
7501 PALMS MANDALAY APARTMENTS LLC	467242981	CHECK	6/23/2017	\$4,071.00
7501 PALMS MANDALAY APARTMENTS LLC	467244412	CHECK	7/18/2017	\$4,218.00
7501 PALMS MANDALAY APARTMENTS LLC	467245930	CHECK	8/15/2017	\$3,981.00
7501 PALMS MANDALAY APARTMENTS LLC	467247435	CHECK	9/19/2017	\$3,856.00
YTD Total For 7501 PALMS MANDALAY APARTMENTS LLC			Is \$59,530.20	
882 WIRE TRANSFER	1200087316	EFT	6/20/2017	\$26,730.50
882 WIRE TRANSFER	120680966	CHECK	10/4/2016	\$471.80
882 WIRE TRANSFER	120681734	CHECK	10/7/2016	\$2,992,772.96
882 WIRE TRANSFER	120681735	CHECK	10/7/2016	\$110,272.32
882 WIRE TRANSFER	120681852	CHECK	10/7/2016	\$34,700.85
882 WIRE TRANSFER	120681867	CHECK	10/18/2016	\$31,628.74
882 WIRE TRANSFER	120682617	CHECK	10/21/2016	\$3,357,446.10
882 WIRE TRANSFER	120682618	CHECK	10/21/2016	\$122,911.03
882 WIRE TRANSFER	120682689	CHECK	10/21/2016	\$12,187.50
882 WIRE TRANSFER	120682690	CHECK	10/21/2016	\$34,899.62
882 WIRE TRANSFER	120682695	CHECK	10/27/2016	\$2,543,922.74
882 WIRE TRANSFER	120682703	CHECK	11/1/2016	\$318.90
882 WIRE TRANSFER	120683388	CHECK	11/4/2016	\$3,167.76

Vendor Name	Payment No	Method	Date	Amount
882 WIRE TRANSFER	120683389	CHECK	11/4/2016	\$3,363,889.56
882 WIRE TRANSFER	120683390	CHECK	11/4/2016	\$121,871.67
882 WIRE TRANSFER	120683391	CHECK	11/4/2016	\$81,040.62
882 WIRE TRANSFER	120683457	CHECK	11/4/2016	\$34,641.62
882 WIRE TRANSFER	120683471	CHECK	11/15/2016	\$21,624.90
882 WIRE TRANSFER	120684358	CHECK	11/18/2016	\$3,417,663.24
882 WIRE TRANSFER	120684359	CHECK	11/18/2016	\$123,110.12
882 WIRE TRANSFER	120684425	CHECK	11/18/2016	\$4,750.00
882 WIRE TRANSFER	120684426	CHECK	11/18/2016	\$35,198.43
882 WIRE TRANSFER	120684429	CHECK	11/21/2016	\$14,636.16
882 WIRE TRANSFER	120684432	CHECK	11/30/2016	\$3,619,280.68
882 WIRE TRANSFER	120684433	CHECK	12/2/2016	\$3,480,257.55
882 WIRE TRANSFER	120684434	CHECK	12/2/2016	\$122,221.67
882 WIRE TRANSFER	120684500	CHECK	12/2/2016	\$35,073.43
882 WIRE TRANSFER	120684506	CHECK	12/6/2016	\$167.97
882 WIRE TRANSFER	120685420	CHECK	12/16/2016	\$3,314,800.94
882 WIRE TRANSFER	120685421	CHECK	12/16/2016	\$123,030.12
882 WIRE TRANSFER	120685490	CHECK	12/16/2016	\$3,562.50
882 WIRE TRANSFER	120685491	CHECK	12/16/2016	\$34,046.99
882 WIRE TRANSFER	120685492	CHECK	12/16/2016	\$20,100.00
882 WIRE TRANSFER	120685500	CHECK	12/20/2016	\$25,571.50
882 WIRE TRANSFER	120685501	CHECK	12/20/2016	\$94.08
882 WIRE TRANSFER	120686417	CHECK	12/30/2016	\$3,377,883.62
882 WIRE TRANSFER	120686418	CHECK	12/30/2016	\$121,922.74
882 WIRE TRANSFER	120686482	CHECK	12/30/2016	\$28,232.58
882 WIRE TRANSFER	120686483	CHECK	12/30/2016	\$300.00
882 WIRE TRANSFER	120686484	CHECK	12/30/2016	\$62.50
882 WIRE TRANSFER	120687026	CHECK	1/13/2017	\$3,564,035.22
882 WIRE TRANSFER	120687027	CHECK	1/13/2017	\$123,664.19
882 WIRE TRANSFER	120687094	CHECK	1/13/2017	\$40,537.47
882 WIRE TRANSFER	120687095	CHECK	1/13/2017	\$1,230,000.00
882 WIRE TRANSFER	120687102	CHECK	1/17/2017	\$26,010.16
882 WIRE TRANSFER	120688080	CHECK	1/27/2017	\$3,477,598.45
882 WIRE TRANSFER	120688081	CHECK	1/27/2017	\$121,299.17
882 WIRE TRANSFER	120688149	CHECK	1/27/2017	\$6,000.00
882 WIRE TRANSFER	120688150	CHECK	1/27/2017	\$40,516.00
882 WIRE TRANSFER	120688151	CHECK	1/30/2017	\$2,296,921.13
882 WIRE TRANSFER	120688159	CHECK	2/7/2017	\$5,318.60
882 WIRE TRANSFER	120689081	CHECK	2/10/2017	\$3,392,976.90
882 WIRE TRANSFER	120689082	CHECK	2/10/2017	\$122,007.62
882 WIRE TRANSFER	120689083	CHECK	2/10/2017	\$51,444.13
882 WIRE TRANSFER	120689150	CHECK	2/10/2017	\$32,125.00
882 WIRE TRANSFER	120689151	CHECK	2/10/2017	\$41,298.01
882 WIRE TRANSFER	120689154	CHECK	2/17/2017	\$24,049.01
882 WIRE TRANSFER	120690012	CHECK	2/24/2017	\$3,344,482.10
882 WIRE TRANSFER	120690013	CHECK	2/24/2017	\$120,276.73
882 WIRE TRANSFER	120690081	CHECK	2/24/2017	\$40,810.16
882 WIRE TRANSFER	120690082	CHECK	2/24/2017	\$2,062.50
882 WIRE TRANSFER	120690093	CHECK	3/7/2017	\$4,455.64
882 WIRE TRANSFER	120690831	CHECK	3/10/2017	\$3,399,784.70
882 WIRE TRANSFER	120690832	CHECK	3/10/2017	\$120,691.18
882 WIRE TRANSFER	120690899	CHECK	3/10/2017	\$40,679.44
882 WIRE TRANSFER	120690900	CHECK	3/10/2017	\$26,250.00
882 WIRE TRANSFER	120690901	CHECK	3/17/2017	\$24,990.15
882 WIRE TRANSFER	120691709	CHECK	3/24/2017	\$119,352.29
882 WIRE TRANSFER	120691710	CHECK	3/24/2017	\$3,363,934.34
882 WIRE TRANSFER	120691775	CHECK	3/24/2017	\$42,914.44
882 WIRE TRANSFER	120691799	CHECK	4/4/2017	\$4,364.64
882 WIRE TRANSFER	120692452	CHECK	4/7/2017	\$3,416,057.21
882 WIRE TRANSFER	120692453	CHECK	4/7/2017	\$108,453.72

Vendor Name	Payment No	Method	Date	Amount
882 WIRE TRANSFER	120692521	CHECK	4/7/2017	\$40,344.44
882 WIRE TRANSFER	120692534	CHECK	4/18/2017	\$28,357.87
882 WIRE TRANSFER	120693364	CHECK	4/21/2017	\$3,388,141.31
882 WIRE TRANSFER	120693365	CHECK	4/21/2017	\$119,556.42
882 WIRE TRANSFER	120693438	CHECK	4/21/2017	\$24,250.00
882 WIRE TRANSFER	120693439	CHECK	4/21/2017	\$43,286.94
882 WIRE TRANSFER	120693441	CHECK	4/26/2017	\$2,849,342.97
882 WIRE TRANSFER	120693450	CHECK	5/2/2017	\$4,433.24
882 WIRE TRANSFER	120694187	CHECK	5/5/2017	\$41,788.51
882 WIRE TRANSFER	120694188	CHECK	5/5/2017	\$3,438,900.72
882 WIRE TRANSFER	120694189	CHECK	5/5/2017	\$118,847.97
882 WIRE TRANSFER	120694248	CHECK	5/5/2017	\$42,911.94
882 WIRE TRANSFER	120694263	CHECK	5/16/2017	\$24,989.25
882 WIRE TRANSFER	120695062	CHECK	5/19/2017	\$3,421,205.15
882 WIRE TRANSFER	120695063	CHECK	5/19/2017	\$118,648.88
882 WIRE TRANSFER	120695129	CHECK	5/19/2017	\$41,040.94
882 WIRE TRANSFER	120695130	CHECK	5/19/2017	\$27,000.00
882 WIRE TRANSFER	120695131	CHECK	5/19/2017	\$9,000.00
882 WIRE TRANSFER	120695139	CHECK	6/2/2017	\$3,390,565.11
882 WIRE TRANSFER	120695140	CHECK	6/2/2017	\$118,090.43
882 WIRE TRANSFER	120695202	CHECK	6/2/2017	\$40,475.22
882 WIRE TRANSFER	120695209	CHECK	6/6/2017	\$4,443.04
882 WIRE TRANSFER	120696196	CHECK	6/16/2017	\$118,798.88
882 WIRE TRANSFER	120696197	CHECK	6/16/2017	\$3,485,425.56
882 WIRE TRANSFER	120696260	CHECK	6/16/2017	\$26,250.00
882 WIRE TRANSFER	120696261	CHECK	6/16/2017	\$41,486.99
882 WIRE TRANSFER	120697038	CHECK	6/20/2017	\$26,730.50
882 WIRE TRANSFER	120697113	CHECK	6/30/2017	\$3,443,414.12
882 WIRE TRANSFER	120697114	CHECK	6/30/2017	\$117,512.91
882 WIRE TRANSFER	120697174	CHECK	6/30/2017	\$41,546.99
882 WIRE TRANSFER	120697175	CHECK	6/30/2017	\$300.00
882 WIRE TRANSFER	120697180	CHECK	7/5/2017	\$4,313.40
882 WIRE TRANSFER	120698017	CHECK	7/14/2017	\$3,507,370.34
882 WIRE TRANSFER	120698018	CHECK	7/14/2017	\$118,276.36
882 WIRE TRANSFER	120698079	CHECK	7/14/2017	\$43,001.66
882 WIRE TRANSFER	120698080	CHECK	7/14/2017	\$11,625.00
882 WIRE TRANSFER	120698091	CHECK	7/18/2017	\$29,033.69
882 WIRE TRANSFER	120698664	CHECK	7/26/2017	\$2,755,428.35
882 WIRE TRANSFER	120698666	CHECK	7/28/2017	\$51,903.12
882 WIRE TRANSFER	120698667	CHECK	7/28/2017	\$3,394,548.71
882 WIRE TRANSFER	120698668	CHECK	7/28/2017	\$117,567.91
882 WIRE TRANSFER	120698730	CHECK	7/28/2017	\$42,543.28
882 WIRE TRANSFER	120698746	CHECK	8/1/2017	\$5,047.00
882 WIRE TRANSFER	120699790	CHECK	8/11/2017	\$117,408.07
882 WIRE TRANSFER	120699791	CHECK	8/11/2017	\$3,412,160.18
882 WIRE TRANSFER	120699853	CHECK	8/11/2017	\$14,687.50
882 WIRE TRANSFER	120699854	CHECK	8/11/2017	\$43,075.27
882 WIRE TRANSFER	120699865	CHECK	8/15/2017	\$23,675.44
882 WIRE TRANSFER	120700689	CHECK	8/25/2017	\$3,411,882.17
882 WIRE TRANSFER	120700690	CHECK	8/25/2017	\$116,214.97
882 WIRE TRANSFER	120700753	CHECK	8/25/2017	\$42,950.27
882 WIRE TRANSFER	120700754	CHECK	8/25/2017	\$18,900.00
882 WIRE TRANSFER	120700773	CHECK	9/5/2017	\$4,524.52
882 WIRE TRANSFER	120701709	CHECK	9/8/2017	\$116,078.42
882 WIRE TRANSFER	120701710	CHECK	9/8/2017	\$3,390,474.87
882 WIRE TRANSFER	120701772	CHECK	9/8/2017	\$41,677.19
882 WIRE TRANSFER	120701773	CHECK	9/8/2017	\$12,000.00
882 WIRE TRANSFER	120701774	CHECK	9/8/2017	\$2,100.00
882 WIRE TRANSFER	120701794	CHECK	9/19/2017	\$27,082.30
882 WIRE TRANSFER	120702686	CHECK	9/22/2017	\$3,514,189.28

Vendor Name	Payment No	Method	Date	Amount
882 WIRE TRANSFER	120702687	CHECK	9/22/2017	\$115,417.93
882 WIRE TRANSFER	120702747	CHECK	9/22/2017	\$41,398.74
882 WIRE TRANSFER	128016716	CHECK	10/7/2016	\$269,657.65
882 WIRE TRANSFER	128016728	CHECK	10/21/2016	\$119,810.87
882 WIRE TRANSFER	128016729	CHECK	10/21/2016	\$237,431.93
882 WIRE TRANSFER	128016744	CHECK	11/4/2016	\$2,490.84
882 WIRE TRANSFER	128016745	CHECK	11/4/2016	\$272,218.96
882 WIRE TRANSFER	128016758	CHECK	11/18/2016	\$120,348.20
882 WIRE TRANSFER	128016759	CHECK	11/18/2016	\$245,725.21
882 WIRE TRANSFER	128016762	CHECK	12/2/2016	\$275,794.30
882 WIRE TRANSFER	128016777	CHECK	12/16/2016	\$117,777.73
882 WIRE TRANSFER	128016778	CHECK	12/16/2016	\$234,564.90
882 WIRE TRANSFER	128016795	CHECK	12/30/2016	\$270,482.82
882 WIRE TRANSFER	128016806	CHECK	1/13/2017	\$115,683.32
882 WIRE TRANSFER	128016807	CHECK	1/13/2017	\$247,345.28
882 WIRE TRANSFER	128016824	CHECK	1/27/2017	\$270,209.19
882 WIRE TRANSFER	128016844	CHECK	2/10/2017	\$276.76
882 WIRE TRANSFER	128016845	CHECK	2/10/2017	\$115,422.68
882 WIRE TRANSFER	128016846	CHECK	2/10/2017	\$233,584.75
882 WIRE TRANSFER	128016860	CHECK	2/24/2017	\$271,737.03
882 WIRE TRANSFER	128016876	CHECK	3/10/2017	\$115,301.33
882 WIRE TRANSFER	128016877	CHECK	3/10/2017	\$246,349.59
882 WIRE TRANSFER	128016893	CHECK	3/24/2017	\$280,018.30
882 WIRE TRANSFER	128016911	CHECK	4/7/2017	\$271,372.43
882 WIRE TRANSFER	128016930	CHECK	4/21/2017	\$115,782.61
882 WIRE TRANSFER	128016931	CHECK	4/21/2017	\$234,673.84
882 WIRE TRANSFER	128016950	CHECK	5/5/2017	\$9,179.77
882 WIRE TRANSFER	128016951	CHECK	5/5/2017	\$276,062.84
882 WIRE TRANSFER	128016963	CHECK	5/19/2017	\$114,482.04
882 WIRE TRANSFER	128016964	CHECK	5/19/2017	\$231,927.84
882 WIRE TRANSFER	128016967	CHECK	6/2/2017	\$265,853.93
882 WIRE TRANSFER	128016989	CHECK	6/16/2017	\$113,468.03
882 WIRE TRANSFER	128016990	CHECK	6/16/2017	\$236,250.24
882 WIRE TRANSFER	128017011	CHECK	6/30/2017	\$263,050.98
882 WIRE TRANSFER	128017028	CHECK	7/14/2017	\$112,038.12
882 WIRE TRANSFER	128017029	CHECK	7/14/2017	\$231,737.29
882 WIRE TRANSFER	128017041	CHECK	7/28/2017	\$9,812.77
882 WIRE TRANSFER	128017042	CHECK	7/28/2017	\$261,921.14
882 WIRE TRANSFER	128017060	CHECK	8/11/2017	\$111,361.06
882 WIRE TRANSFER	128017061	CHECK	8/11/2017	\$236,869.13
882 WIRE TRANSFER	128017080	CHECK	8/25/2017	\$260,015.91
882 WIRE TRANSFER	128017100	CHECK	9/8/2017	\$112,377.12
882 WIRE TRANSFER	128017101	CHECK	9/8/2017	\$230,210.98
882 WIRE TRANSFER	128017124	CHECK	9/22/2017	\$263,558.84
882 WIRE TRANSFER	205000223	CHECK	1/17/2017	\$16,141,229.17
882 WIRE TRANSFER	205000227	CHECK	8/1/2017	\$21,875,025.00
YTD Total For 882 WIRE TRANSFER			Is \$154,795,961.27	
9236 CHURCH RD LP	120702755	CHECK	9/29/2017	\$1,518.02
9236 CHURCH RD LP	467230557	CHECK	10/18/2016	\$323.00
9236 CHURCH RD LP	467232122	CHECK	11/15/2016	\$323.00
9236 CHURCH RD LP	467233672	CHECK	12/20/2016	\$333.00
9236 CHURCH RD LP	467235229	CHECK	1/17/2017	\$333.00
9236 CHURCH RD LP	467236845	CHECK	2/21/2017	\$333.00
9236 CHURCH RD LP	467238389	CHECK	3/21/2017	\$333.00
9236 CHURCH RD LP	467239919	CHECK	4/18/2017	\$333.00
9236 CHURCH RD LP	467241429	CHECK	5/16/2017	\$333.00
9236 CHURCH RD LP	467242982	CHECK	6/23/2017	\$333.00
9236 CHURCH RD LP	467244413	CHECK	7/18/2017	\$333.00
9236 CHURCH RD LP	467245931	CHECK	8/15/2017	\$333.00

Vendor Name	Payment No	Method	Date	Amount
9236 CHURCH RD LP	467247436	CHECK	9/19/2017	\$333.00
YTD Total For 9236 CHURCH RD LP			Is \$5,494.02	
9455 SKILLMAN ST LTD	120697181	CHECK	7/5/2017	\$795.00
YTD Total For 9455 SKILLMAN ST LTD			Is \$795.00	
9690 FOREST LANE LP	120681868	CHECK	10/18/2016	\$305.83
9690 FOREST LANE LP	120683472	CHECK	11/15/2016	\$305.83
9690 FOREST LANE LP	120685502	CHECK	12/20/2016	\$305.83
9690 FOREST LANE LP	120687103	CHECK	1/17/2017	\$305.83
9690 FOREST LANE LP	120689157	CHECK	2/21/2017	\$305.83
9690 FOREST LANE LP	120690908	CHECK	3/21/2017	\$305.83
9690 FOREST LANE LP	120692535	CHECK	4/18/2017	\$193.69
YTD Total For 9690 FOREST LANE LP			Is \$2,028.67	
A & J BUSINESS INVESTMENT GROUP	467230558	CHECK	10/18/2016	\$630.00
A & J BUSINESS INVESTMENT GROUP	467232123	CHECK	11/15/2016	\$677.00
A & J BUSINESS INVESTMENT GROUP	467233673	CHECK	12/20/2016	\$677.00
A & J BUSINESS INVESTMENT GROUP	467235230	CHECK	1/17/2017	\$677.00
A & J BUSINESS INVESTMENT GROUP	467236846	CHECK	2/21/2017	\$677.00
A & J BUSINESS INVESTMENT GROUP	467238390	CHECK	3/21/2017	\$677.00
A & J BUSINESS INVESTMENT GROUP	467239920	CHECK	4/18/2017	\$677.00
A & J BUSINESS INVESTMENT GROUP	467241430	CHECK	5/16/2017	\$677.00
A & J BUSINESS INVESTMENT GROUP	467242983	CHECK	6/23/2017	\$677.00
A & J BUSINESS INVESTMENT GROUP	467244414	CHECK	7/18/2017	\$677.00
A & J BUSINESS INVESTMENT GROUP	467245932	CHECK	8/15/2017	\$677.00
A & J BUSINESS INVESTMENT GROUP	467247437	CHECK	9/19/2017	\$677.00
YTD Total For A & J BUSINESS INVESTMENT GROUP			Is \$8,077.00	
A & M FOREIGN LANGUAGE SERVICES	120680967	CHECK	10/4/2016	\$410.00
A & M FOREIGN LANGUAGE SERVICES	120681869	CHECK	10/18/2016	\$370.00
A & M FOREIGN LANGUAGE SERVICES	120684507	CHECK	12/6/2016	\$1,162.50
A & M FOREIGN LANGUAGE SERVICES	120686489	CHECK	1/3/2017	\$360.00
A & M FOREIGN LANGUAGE SERVICES	120692536	CHECK	4/18/2017	\$240.00
A & M FOREIGN LANGUAGE SERVICES	120695210	CHECK	6/6/2017	\$630.00
YTD Total For A & M FOREIGN LANGUAGE SERVICES			Is \$3,172.50	
A 1 AUTOMOTIVE EQUIPMENT REPAIR INC	120684508	CHECK	12/6/2016	\$248.65
A 1 AUTOMOTIVE EQUIPMENT REPAIR INC	120694264	CHECK	5/16/2017	\$178.62
A 1 AUTOMOTIVE EQUIPMENT REPAIR INC	120702756	CHECK	9/29/2017	\$28.03
YTD Total For A 1 AUTOMOTIVE EQUIPMENT REPAIR INC			Is \$455.30	
A BETTER REALTY LLC	4670026082	EFT	10/18/2016	\$645.00
A BETTER REALTY LLC	4670026443	EFT	11/15/2016	\$645.00
A BETTER REALTY LLC	4670026800	EFT	12/20/2016	\$645.00
A BETTER REALTY LLC	4670027132	EFT	1/17/2017	\$645.00
A BETTER REALTY LLC	4670027510	EFT	2/21/2017	\$645.00
A BETTER REALTY LLC	4670027853	EFT	3/21/2017	\$645.00
A BETTER REALTY LLC	4670028199	EFT	4/18/2017	\$645.00
A BETTER REALTY LLC	4670028530	EFT	5/16/2017	\$645.00
A BETTER REALTY LLC	4670028893	EFT	6/23/2017	\$352.00
A BETTER REALTY LLC	4670029220	EFT	7/18/2017	\$352.00
A BETTER REALTY LLC	4670029582	EFT	8/15/2017	\$352.00
A BETTER REALTY LLC	4670029935	EFT	9/19/2017	\$352.00
YTD Total For A BETTER REALTY LLC			Is \$6,568.00	
A GLOBAL LINK	1200086175	EFT	5/2/2017	\$2,090.00
A GLOBAL LINK	1200086510	EFT	5/16/2017	\$660.00
A GLOBAL LINK	1200086912	EFT	6/6/2017	\$2,310.00
A GLOBAL LINK	1200087317	EFT	6/20/2017	\$660.00
A GLOBAL LINK	1200087689	EFT	7/5/2017	\$1,842.50
A GLOBAL LINK	1200088050	EFT	7/18/2017	\$440.00
A GLOBAL LINK	1200088325	EFT	8/1/2017	\$440.00
A GLOBAL LINK	1200088736	EFT	8/15/2017	\$742.50
A GLOBAL LINK	1200089144	EFT	9/5/2017	\$1,650.00
A GLOBAL LINK	1200089555	EFT	9/19/2017	\$1,100.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For A GLOBAL LINK			Is \$11,935.00	
A KIMBROUGH REALTY	467230501	CHECK	10/4/2016	\$824.00
A KIMBROUGH REALTY	467230559	CHECK	10/18/2016	\$1,324.00
A KIMBROUGH REALTY	467232124	CHECK	11/15/2016	\$5,115.40
A KIMBROUGH REALTY	467233674	CHECK	12/20/2016	\$2,602.00
A KIMBROUGH REALTY	467235231	CHECK	1/17/2017	\$2,602.00
A KIMBROUGH REALTY	467236847	CHECK	2/21/2017	\$2,602.00
A KIMBROUGH REALTY	467238391	CHECK	3/21/2017	\$2,602.00
A KIMBROUGH REALTY	467239921	CHECK	4/18/2017	\$2,602.00
A KIMBROUGH REALTY	467241431	CHECK	5/16/2017	\$2,561.00
A KIMBROUGH REALTY	467242984	CHECK	6/23/2017	\$2,561.00
A KIMBROUGH REALTY	467244415	CHECK	7/18/2017	\$2,561.00
A KIMBROUGH REALTY	467245933	CHECK	8/15/2017	\$2,561.00
A KIMBROUGH REALTY	467247438	CHECK	9/19/2017	\$2,634.00
YTD Total For A KIMBROUGH REALTY			Is \$33,151.40	
A T S COURT REPORTERS INC	1200081210	EFT	10/4/2016	\$2,784.88
A T S COURT REPORTERS INC	1200081602	EFT	10/18/2016	\$4,153.40
A T S COURT REPORTERS INC	1200081947	EFT	11/1/2016	\$3,867.12
A T S COURT REPORTERS INC	1200082269	EFT	11/15/2016	\$14,390.20
A T S COURT REPORTERS INC	1200082643	EFT	12/6/2016	\$3,007.76
A T S COURT REPORTERS INC	1200083011	EFT	12/20/2016	\$859.36
A T S COURT REPORTERS INC	1200083402	EFT	1/3/2017	\$2,578.08
A T S COURT REPORTERS INC	1200083638	EFT	1/17/2017	\$8,942.12
A T S COURT REPORTERS INC	1200083979	EFT	2/7/2017	\$3,437.44
A T S COURT REPORTERS INC	1200084384	EFT	2/21/2017	\$8,240.20
A T S COURT REPORTERS INC	1200084739	EFT	3/7/2017	\$2,148.40
A T S COURT REPORTERS INC	1200085091	EFT	3/21/2017	\$2,148.40
A T S COURT REPORTERS INC	1200085469	EFT	3/24/2017	\$6,680.00
A T S COURT REPORTERS INC	1200085476	EFT	4/4/2017	\$5,156.16
A T S COURT REPORTERS INC	1200085814	EFT	4/18/2017	\$9,043.40
A T S COURT REPORTERS INC	1200086176	EFT	5/2/2017	\$9,816.80
A T S COURT REPORTERS INC	1200086511	EFT	5/16/2017	\$2,148.40
A T S COURT REPORTERS INC	1200086913	EFT	6/6/2017	\$7,485.20
A T S COURT REPORTERS INC	1200087318	EFT	6/20/2017	\$4,296.80
A T S COURT REPORTERS INC	1200087690	EFT	7/5/2017	\$15,040.20
A T S COURT REPORTERS INC	1200088051	EFT	7/18/2017	\$1,718.72
A T S COURT REPORTERS INC	1200088326	EFT	8/1/2017	\$60.00
A T S COURT REPORTERS INC	1200088737	EFT	8/15/2017	\$4,296.80
A T S COURT REPORTERS INC	1200089145	EFT	9/5/2017	\$8,828.80
A T S COURT REPORTERS INC	1200089556	EFT	9/19/2017	\$3,652.28
YTD Total For A T S COURT REPORTERS INC			Is \$134,780.92	
A THIRD OPINION SOLUTIONS CORP	120691800	CHECK	4/4/2017	\$2,102.00
A THIRD OPINION SOLUTIONS CORP	120700774	CHECK	9/5/2017	\$1,200.00
YTD Total For A THIRD OPINION SOLUTIONS CORP			Is \$3,302.00	
A WORLD FOR CHILDREN CORP	120689158	CHECK	2/21/2017	\$3.54
YTD Total For A WORLD FOR CHILDREN CORP			Is \$3.54	
A&C SUPPLY CO	120683473	CHECK	11/15/2016	\$822.00
A&C SUPPLY CO	120686490	CHECK	1/3/2017	\$213.00
A&C SUPPLY CO	120688160	CHECK	2/7/2017	\$4,527.00
A&C SUPPLY CO	120689159	CHECK	2/21/2017	\$852.00
A&C SUPPLY CO	120690094	CHECK	3/7/2017	\$156.00
A&C SUPPLY CO	120690909	CHECK	3/21/2017	\$822.00
A&C SUPPLY CO	120696270	CHECK	6/20/2017	\$1,356.00
A&C SUPPLY CO	120697182	CHECK	7/5/2017	\$4,260.00
A&C SUPPLY CO	120699866	CHECK	8/15/2017	\$234.00
A&C SUPPLY CO	120701795	CHECK	9/19/2017	\$822.00
YTD Total For A&C SUPPLY CO			Is \$14,064.00	
A&W BEARINGS & SUPPLY CO INC	1200081211	EFT	10/4/2016	\$1,264.16
A&W BEARINGS & SUPPLY CO INC	1200081603	EFT	10/18/2016	\$21.01

Vendor Name	Payment No	Method	Date	Amount
A&W BEARINGS & SUPPLY CO INC	1200083980	EFT	2/7/2017	\$596.72
A&W BEARINGS & SUPPLY CO INC	1200084385	EFT	2/21/2017	\$249.20
A&W BEARINGS & SUPPLY CO INC	1200084740	EFT	3/7/2017	\$20.18
A&W BEARINGS & SUPPLY CO INC	1200085477	EFT	4/4/2017	\$276.77
A&W BEARINGS & SUPPLY CO INC	1200086914	EFT	6/6/2017	\$370.57
A&W BEARINGS & SUPPLY CO INC	1200087319	EFT	6/20/2017	\$226.55
A&W BEARINGS & SUPPLY CO INC	1200087691	EFT	7/5/2017	\$494.02
A&W BEARINGS & SUPPLY CO INC	1200088327	EFT	8/1/2017	\$300.85
A&W BEARINGS & SUPPLY CO INC	1200088738	EFT	8/15/2017	\$1,193.16
A&W BEARINGS & SUPPLY CO INC	1200089146	EFT	9/5/2017	\$124.02
A&W BEARINGS & SUPPLY CO INC	1200089557	EFT	9/19/2017	\$463.15
A&W BEARINGS & SUPPLY CO INC	1200089958	EFT	9/29/2017	\$128.20
YTD Total For A&W BEARINGS & SUPPLY CO INC			Is \$5,728.56	
A+ COURT REPORTERS INC	1200081212	EFT	10/4/2016	\$2,005.00
A+ COURT REPORTERS INC	1200081948	EFT	11/1/2016	\$4,110.00
A+ COURT REPORTERS INC	1200082644	EFT	12/6/2016	\$3,750.00
A+ COURT REPORTERS INC	1200085092	EFT	3/21/2017	\$13,641.00
YTD Total For A+ COURT REPORTERS INC			Is \$23,506.00	
A-1 REAL ESTATE	4670026083	EFT	10/18/2016	\$1,685.00
A-1 REAL ESTATE	4670026444	EFT	11/15/2016	\$1,685.00
A-1 REAL ESTATE	4670026801	EFT	12/20/2016	\$1,685.00
A-1 REAL ESTATE	4670027133	EFT	1/17/2017	\$1,685.00
A-1 REAL ESTATE	4670027511	EFT	2/21/2017	\$1,685.00
A-1 REAL ESTATE	4670027854	EFT	3/21/2017	\$1,685.00
A-1 REAL ESTATE	4670028200	EFT	4/18/2017	\$1,395.00
A-1 REAL ESTATE	4670028531	EFT	5/16/2017	\$1,395.00
A-1 REAL ESTATE	4670028894	EFT	6/23/2017	\$1,435.00
A-1 REAL ESTATE	4670029221	EFT	7/18/2017	\$1,435.00
A-1 REAL ESTATE	4670029540	EFT	8/1/2017	\$362.00
A-1 REAL ESTATE	4670029583	EFT	8/15/2017	\$1,797.00
A-1 REAL ESTATE	4670029896	EFT	9/5/2017	\$362.00
A-1 REAL ESTATE	4670029936	EFT	9/19/2017	\$1,797.00
YTD Total For A-1 REAL ESTATE			Is \$20,088.00	
AA RENTAL INC	120700775	CHECK	9/5/2017	\$1,319.50
YTD Total For AA RENTAL INC			Is \$1,319.50	
AAA AMERICAN AUTOMOBILE ASSOCIATION	120700776	CHECK	9/5/2017	\$2,987.10
YTD Total For AAA AMERICAN AUTOMOBILE ASSOCIATION			Is \$2,987.10	
AAA ELECTRIC MOTORS	120682704	CHECK	11/1/2016	\$1,824.98
AAA ELECTRIC MOTORS	120685503	CHECK	12/20/2016	\$707.00
AAA ELECTRIC MOTORS	120689161	CHECK	2/21/2017	\$29.50
AAA ELECTRIC MOTORS	120690095	CHECK	3/7/2017	\$294.53
AAA ELECTRIC MOTORS	120693452	CHECK	5/2/2017	\$322.00
AAA ELECTRIC MOTORS	120697183	CHECK	7/5/2017	\$428.73
AAA ELECTRIC MOTORS	120701796	CHECK	9/19/2017	\$262.00
YTD Total For AAA ELECTRIC MOTORS			Is \$3,868.74	
AACA	120683475	CHECK	11/15/2016	\$173.53
YTD Total For AACA			Is \$173.53	
AADVANTAGE LAUNDRY SYS INC	1200082645	EFT	12/6/2016	\$170.00
AADVANTAGE LAUNDRY SYS INC	1200083639	EFT	1/17/2017	\$75.00
YTD Total For AADVANTAGE LAUNDRY SYS INC			Is \$245.00	
AARON CLAY GRAHAM	120681870	CHECK	10/18/2016	\$1,850.00
AARON CLAY GRAHAM	120682705	CHECK	11/1/2016	\$500.00
AARON CLAY GRAHAM	120683476	CHECK	11/15/2016	\$500.00
AARON CLAY GRAHAM	120687104	CHECK	1/17/2017	\$1,000.00
AARON CLAY GRAHAM	120688161	CHECK	2/7/2017	\$500.00
AARON CLAY GRAHAM	120692537	CHECK	4/18/2017	\$800.00
AARON CLAY GRAHAM	120693453	CHECK	5/2/2017	\$500.00
AARON CLAY GRAHAM	120698747	CHECK	8/1/2017	\$500.00
AARON CLAY GRAHAM	120699867	CHECK	8/15/2017	\$500.00

Vendor Name	Payment No	Method	Date	Amount
AARON CLAY GRAHAM	120700777	CHECK	9/5/2017	\$500.00
YTD Total For AARON CLAY GRAHAM			Is \$7,150.00	
AARON PIERCE	120694266	CHECK	5/16/2017	\$1,550.00
YTD Total For AARON PIERCE			Is \$1,550.00	
AB SCIEX	120687105	CHECK	1/17/2017	\$456.88
AB SCIEX	120692538	CHECK	4/18/2017	\$3,210.47
YTD Total For AB SCIEX			Is \$3,667.35	
ABACUS DIAGNOSTICS	1200081213	EFT	10/4/2016	\$7,245.00
ABACUS DIAGNOSTICS	1200084386	EFT	2/21/2017	\$7,110.00
ABACUS DIAGNOSTICS	1200088328	EFT	8/1/2017	\$4,840.00
ABACUS DIAGNOSTICS	1200089147	EFT	9/5/2017	\$6,595.00
YTD Total For ABACUS DIAGNOSTICS			Is \$25,790.00	
ABC PROCESS SERVICE	120700778	CHECK	9/5/2017	\$80.00
YTD Total For ABC PROCESS SERVICE			Is \$80.00	
ABDUL HAKEEM RABAH	120685504	CHECK	12/20/2016	\$2,201.00
YTD Total For ABDUL HAKEEM RABAH			Is \$2,201.00	
ABED ABUKAR & SHOLEH KARIMI	467230560	CHECK	10/18/2016	\$753.00
ABED ABUKAR & SHOLEH KARIMI	467232019	CHECK	11/1/2016	\$3.00
ABED ABUKAR & SHOLEH KARIMI	467232125	CHECK	11/15/2016	\$753.00
ABED ABUKAR & SHOLEH KARIMI	467233675	CHECK	12/20/2016	\$753.00
ABED ABUKAR & SHOLEH KARIMI	467235232	CHECK	1/17/2017	\$753.00
ABED ABUKAR & SHOLEH KARIMI	467236848	CHECK	2/21/2017	\$753.00
ABED ABUKAR & SHOLEH KARIMI	467238392	CHECK	3/21/2017	\$753.00
ABED ABUKAR & SHOLEH KARIMI	467239922	CHECK	4/18/2017	\$753.00
ABED ABUKAR & SHOLEH KARIMI	467241432	CHECK	5/16/2017	\$753.00
ABED ABUKAR & SHOLEH KARIMI	467242985	CHECK	6/23/2017	\$753.00
ABED ABUKAR & SHOLEH KARIMI	467244416	CHECK	7/18/2017	\$753.00
YTD Total For ABED ABUKAR & SHOLEH KARIMI			Is \$7,533.00	
ABEL K WALENDOM	467232020	CHECK	11/1/2016	\$2,172.00
ABEL K WALENDOM	467232126	CHECK	11/15/2016	\$1,086.00
ABEL K WALENDOM	467233676	CHECK	12/20/2016	\$1,086.00
ABEL K WALENDOM	467235233	CHECK	1/17/2017	\$1,086.00
ABEL K WALENDOM	467236849	CHECK	2/21/2017	\$1,086.00
ABEL K WALENDOM	467238393	CHECK	3/21/2017	\$1,086.00
ABEL K WALENDOM	467239923	CHECK	4/18/2017	\$2,715.00
ABEL K WALENDOM	467241433	CHECK	5/16/2017	\$1,629.00
ABEL K WALENDOM	467242986	CHECK	6/23/2017	\$1,629.00
YTD Total For ABEL K WALENDOM			Is \$13,575.00	
ABIGAIL GEORGE	120697184	CHECK	7/5/2017	\$7,000.00
YTD Total For ABIGAIL GEORGE			Is \$7,000.00	
ABIGAIL GEORGE AND THE MODJARRAD ABUSAAD SAID LAW FIRM	120700779	CHECK	9/5/2017	\$7,000.00
YTD Total For ABIGAIL GEORGE AND THE MODJARRAD ABUSAAD SAID LAW FIRM			Is \$7,000.00	
ABM PARKING SERVICES	120702757	CHECK	9/29/2017	\$526.00
YTD Total For ABM PARKING SERVICES			Is \$526.00	
ABOVE AND BEYOND REALTY LMTD	4670026084	EFT	10/18/2016	\$2,119.00
ABOVE AND BEYOND REALTY LMTD	4670026445	EFT	11/15/2016	\$2,100.00
ABOVE AND BEYOND REALTY LMTD	4670026802	EFT	12/20/2016	\$2,100.00
ABOVE AND BEYOND REALTY LMTD	4670027134	EFT	1/17/2017	\$2,100.00
ABOVE AND BEYOND REALTY LMTD	4670027512	EFT	2/21/2017	\$2,100.00
ABOVE AND BEYOND REALTY LMTD	4670027855	EFT	3/21/2017	\$2,100.00
ABOVE AND BEYOND REALTY LMTD	4670028201	EFT	4/18/2017	\$2,100.00
ABOVE AND BEYOND REALTY LMTD	4670028532	EFT	5/16/2017	\$2,100.00
ABOVE AND BEYOND REALTY LMTD	4670028895	EFT	6/23/2017	\$2,420.00
ABOVE AND BEYOND REALTY LMTD	4670029222	EFT	7/18/2017	\$2,260.00
ABOVE AND BEYOND REALTY LMTD	4670029584	EFT	8/15/2017	\$2,260.00
ABOVE AND BEYOND REALTY LMTD	4670029937	EFT	9/19/2017	\$2,260.00
YTD Total For ABOVE AND BEYOND REALTY LMTD			Is \$26,019.00	
ABRAHAM K MATHEW	467230502	CHECK	10/4/2016	\$290.00
ABRAHAM K MATHEW	467230561	CHECK	10/18/2016	\$682.00

Vendor Name	Payment No	Method	Date	Amount
ABRAHAM K MATHEW	467232127	CHECK	11/15/2016	\$682.00
ABRAHAM K MATHEW	467233677	CHECK	12/20/2016	\$682.00
ABRAHAM K MATHEW	467235234	CHECK	1/17/2017	\$682.00
ABRAHAM K MATHEW	467236850	CHECK	2/21/2017	\$682.00
ABRAHAM K MATHEW	467238394	CHECK	3/21/2017	\$682.00
ABRAHAM K MATHEW	467239924	CHECK	4/18/2017	\$682.00
ABRAHAM K MATHEW	467241434	CHECK	5/16/2017	\$684.00
ABRAHAM K MATHEW	467242987	CHECK	6/23/2017	\$684.00
ABRAHAM K MATHEW	467244417	CHECK	7/18/2017	\$684.00
ABRAHAM K MATHEW	467245934	CHECK	8/15/2017	\$684.00
ABRAHAM K MATHEW	467247439	CHECK	9/19/2017	\$684.00
YTD Total For ABRAHAM K MATHEW			Is \$8,484.00	
ABRAHAM MANALOOR	467230562	CHECK	10/18/2016	\$1,335.00
ABRAHAM MANALOOR	467232128	CHECK	11/15/2016	\$1,335.00
ABRAHAM MANALOOR	467233678	CHECK	12/20/2016	\$1,335.00
ABRAHAM MANALOOR	467235235	CHECK	1/17/2017	\$1,335.00
ABRAHAM MANALOOR	467236851	CHECK	2/21/2017	\$1,335.00
ABRAHAM MANALOOR	467238395	CHECK	3/21/2017	\$1,335.00
ABRAHAM MANALOOR	467239925	CHECK	4/18/2017	\$1,382.00
ABRAHAM MANALOOR	467241435	CHECK	5/16/2017	\$1,382.00
ABRAHAM MANALOOR	467242988	CHECK	6/23/2017	\$1,382.00
ABRAHAM MANALOOR	467244418	CHECK	7/18/2017	\$1,382.00
ABRAHAM MANALOOR	467245935	CHECK	8/15/2017	\$1,382.00
ABRAHAM MANALOOR	467247440	CHECK	9/19/2017	\$1,382.00
YTD Total For ABRAHAM MANALOOR			Is \$16,302.00	
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467235190	CHECK	1/3/2017	\$3,091.59
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467235236	CHECK	1/17/2017	\$1,750.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467236852	CHECK	2/21/2017	\$1,750.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467238396	CHECK	3/21/2017	\$1,750.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467239926	CHECK	4/18/2017	\$1,750.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467241436	CHECK	5/16/2017	\$1,750.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467242989	CHECK	6/23/2017	\$1,750.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467244419	CHECK	7/18/2017	\$1,750.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467245936	CHECK	8/15/2017	\$1,750.00
ABRAHAM PHILIP/SUSAMMA ABRAHAM	467247441	CHECK	9/19/2017	\$1,750.00
YTD Total For ABRAHAM PHILIP/SUSAMMA ABRAHAM			Is \$18,841.59	
ABRAHAM SMITH	467230563	CHECK	10/18/2016	\$649.00
ABRAHAM SMITH	467232129	CHECK	11/15/2016	\$649.00
ABRAHAM SMITH	467233679	CHECK	12/20/2016	\$659.00
ABRAHAM SMITH	467235237	CHECK	1/17/2017	\$659.00
ABRAHAM SMITH	467236853	CHECK	2/21/2017	\$659.00
ABRAHAM SMITH	467238397	CHECK	3/21/2017	\$659.00
ABRAHAM SMITH	467239927	CHECK	4/18/2017	\$659.00
ABRAHAM SMITH	467241437	CHECK	5/16/2017	\$659.00
ABRAHAM SMITH	467242990	CHECK	6/23/2017	\$659.00
ABRAHAM SMITH	467244420	CHECK	7/18/2017	\$659.00
ABRAHAM SMITH	467245937	CHECK	8/15/2017	\$659.00
ABRAHAM SMITH	467247442	CHECK	9/19/2017	\$659.00
YTD Total For ABRAHAM SMITH			Is \$7,888.00	
ABS PROPERTIES	4670026085	EFT	10/18/2016	\$2,614.00
ABS PROPERTIES	4670026446	EFT	11/15/2016	\$2,614.00
ABS PROPERTIES	4670026803	EFT	12/20/2016	\$2,614.00
ABS PROPERTIES	4670027135	EFT	1/17/2017	\$2,614.00
ABS PROPERTIES	4670027513	EFT	2/21/2017	\$2,614.00
ABS PROPERTIES	4670027856	EFT	3/21/2017	\$2,614.00
ABS PROPERTIES	4670028202	EFT	4/18/2017	\$2,614.00
ABS PROPERTIES	4670028533	EFT	5/16/2017	\$2,614.00
ABS PROPERTIES	4670028896	EFT	6/23/2017	\$2,614.00
ABS PROPERTIES	4670029223	EFT	7/18/2017	\$2,614.00

Vendor Name	Payment No	Method	Date	Amount
ABS PROPERTIES	4670029585	EFT	8/15/2017	\$2,526.00
ABS PROPERTIES	4670029938	EFT	9/19/2017	\$2,036.00
YTD Total For ABS PROPERTIES			Is \$30,702.00	
ABSOLUTE STEEL	120696271	CHECK	6/20/2017	\$580.68
ABSOLUTE STEEL	120698748	CHECK	8/1/2017	\$580.68
YTD Total For ABSOLUTE STEEL			Is \$1,161.36	
ABW HOLDINGS LLC	467230564	CHECK	10/18/2016	\$943.00
ABW HOLDINGS LLC	467232130	CHECK	11/15/2016	\$943.00
ABW HOLDINGS LLC	467233680	CHECK	12/20/2016	\$943.00
ABW HOLDINGS LLC	467235238	CHECK	1/17/2017	\$943.00
ABW HOLDINGS LLC	467236854	CHECK	2/21/2017	\$943.00
ABW HOLDINGS LLC	467238398	CHECK	3/21/2017	\$943.00
ABW HOLDINGS LLC	467239928	CHECK	4/18/2017	\$943.00
ABW HOLDINGS LLC	467241438	CHECK	5/16/2017	\$943.00
ABW HOLDINGS LLC	467242855	CHECK	6/6/2017	\$2,226.00
ABW HOLDINGS LLC	467242991	CHECK	6/23/2017	\$2,056.00
ABW HOLDINGS LLC	467244421	CHECK	7/18/2017	\$3,948.00
ABW HOLDINGS LLC	467245938	CHECK	8/15/2017	\$2,815.00
ABW HOLDINGS LLC	467247303	CHECK	9/5/2017	\$488.00
ABW HOLDINGS LLC	467247443	CHECK	9/19/2017	\$3,059.00
YTD Total For ABW HOLDINGS LLC			Is \$22,136.00	
AC PRINTING LLC	120680969	CHECK	10/4/2016	\$4,405.00
AC PRINTING LLC	120681871	CHECK	10/18/2016	\$2,610.00
AC PRINTING LLC	120682706	CHECK	11/1/2016	\$2,019.00
AC PRINTING LLC	120683477	CHECK	11/15/2016	\$6,413.40
AC PRINTING LLC	120684510	CHECK	12/6/2016	\$14,933.00
AC PRINTING LLC	120685505	CHECK	12/20/2016	\$10,998.00
AC PRINTING LLC	120686492	CHECK	1/3/2017	\$1,917.90
AC PRINTING LLC	120687106	CHECK	1/17/2017	\$195.00
AC PRINTING LLC	120688162	CHECK	2/7/2017	\$1,150.00
AC PRINTING LLC	120689163	CHECK	2/21/2017	\$928.00
AC PRINTING LLC	120690096	CHECK	3/7/2017	\$763.50
AC PRINTING LLC	120691802	CHECK	4/4/2017	\$716.00
AC PRINTING LLC	120692539	CHECK	4/18/2017	\$3,297.00
AC PRINTING LLC	120693454	CHECK	5/2/2017	\$12,014.40
AC PRINTING LLC	120694267	CHECK	5/16/2017	\$1,412.11
AC PRINTING LLC	120695211	CHECK	6/6/2017	\$10,965.12
AC PRINTING LLC	120696272	CHECK	6/20/2017	\$1,181.78
AC PRINTING LLC	120697185	CHECK	7/5/2017	\$919.90
AC PRINTING LLC	120698749	CHECK	8/1/2017	\$243.75
AC PRINTING LLC	120699868	CHECK	8/15/2017	\$70.00
AC PRINTING LLC	120700780	CHECK	9/5/2017	\$3,598.18
AC PRINTING LLC	120701797	CHECK	9/19/2017	\$2,698.87
AC PRINTING LLC	120702758	CHECK	9/29/2017	\$7,635.50
YTD Total For AC PRINTING LLC			Is \$91,085.41	
ACACIA ENERGY LLC	120680970	CHECK	10/4/2016	\$715.95
ACACIA ENERGY LLC	120681872	CHECK	10/18/2016	\$389.75
ACACIA ENERGY LLC	120683478	CHECK	11/15/2016	\$826.77
ACACIA ENERGY LLC	120684511	CHECK	12/6/2016	\$566.04
ACACIA ENERGY LLC	120685506	CHECK	12/20/2016	\$274.05
ACACIA ENERGY LLC	120686493	CHECK	1/3/2017	\$593.32
ACACIA ENERGY LLC	120696273	CHECK	6/20/2017	\$57.11
ACACIA ENERGY LLC	120697186	CHECK	7/5/2017	\$180.53
ACACIA ENERGY LLC	120698750	CHECK	8/1/2017	\$99.62
ACACIA ENERGY LLC	120700781	CHECK	9/5/2017	\$100.99
ACACIA ENERGY LLC	120701798	CHECK	9/19/2017	\$194.73
ACACIA ENERGY LLC	120702759	CHECK	9/29/2017	\$83.87
YTD Total For ACACIA ENERGY LLC			Is \$4,082.73	
ACADEMY OF DALLAS CHARTER SCHOOL	120685507	CHECK	12/20/2016	\$350.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ACADEMY OF DALLAS CHARTER SCHOOL			Is \$350.00	
ACCENTO THE LANGUAGE COMPANY	120680971	CHECK	10/4/2016	\$1,540.00
ACCENTO THE LANGUAGE COMPANY	120681873	CHECK	10/18/2016	\$1,072.50
ACCENTO THE LANGUAGE COMPANY	120682707	CHECK	11/1/2016	\$1,155.00
ACCENTO THE LANGUAGE COMPANY	120683479	CHECK	11/15/2016	\$1,292.50
ACCENTO THE LANGUAGE COMPANY	120684512	CHECK	12/6/2016	\$1,820.00
ACCENTO THE LANGUAGE COMPANY	120685508	CHECK	12/20/2016	\$2,240.00
ACCENTO THE LANGUAGE COMPANY	120686494	CHECK	1/3/2017	\$1,705.00
ACCENTO THE LANGUAGE COMPANY	120687107	CHECK	1/17/2017	\$1,172.50
ACCENTO THE LANGUAGE COMPANY	120688163	CHECK	2/7/2017	\$3,767.50
ACCENTO THE LANGUAGE COMPANY	120690097	CHECK	3/7/2017	\$1,100.00
ACCENTO THE LANGUAGE COMPANY	120690911	CHECK	3/21/2017	\$2,832.50
ACCENTO THE LANGUAGE COMPANY	120691803	CHECK	4/4/2017	\$260.00
ACCENTO THE LANGUAGE COMPANY	120692540	CHECK	4/18/2017	\$3,617.50
ACCENTO THE LANGUAGE COMPANY	120693455	CHECK	5/2/2017	\$2,585.00
ACCENTO THE LANGUAGE COMPANY	120694268	CHECK	5/16/2017	\$880.00
ACCENTO THE LANGUAGE COMPANY	120695212	CHECK	6/6/2017	\$535.00
ACCENTO THE LANGUAGE COMPANY	120696274	CHECK	6/20/2017	\$1,800.00
ACCENTO THE LANGUAGE COMPANY	120697187	CHECK	7/5/2017	\$5,795.00
ACCENTO THE LANGUAGE COMPANY	120698092	CHECK	7/18/2017	\$825.00
ACCENTO THE LANGUAGE COMPANY	120698751	CHECK	8/1/2017	\$3,465.00
ACCENTO THE LANGUAGE COMPANY	120699869	CHECK	8/15/2017	\$1,925.00
ACCENTO THE LANGUAGE COMPANY	120701799	CHECK	9/19/2017	\$611.00
YTD Total For ACCENTO THE LANGUAGE COMPANY			Is \$41,996.00	
ACCESS LANGUAGE CENTER LLC	1200081214	EFT	10/4/2016	\$2,665.00
ACCESS LANGUAGE CENTER LLC	1200081604	EFT	10/18/2016	\$2,535.00
ACCESS LANGUAGE CENTER LLC	1200082270	EFT	11/15/2016	\$9,422.50
ACCESS LANGUAGE CENTER LLC	1200082646	EFT	12/6/2016	\$8,953.88
ACCESS LANGUAGE CENTER LLC	1200083012	EFT	12/20/2016	\$4,615.00
ACCESS LANGUAGE CENTER LLC	1200083403	EFT	1/3/2017	\$3,120.00
ACCESS LANGUAGE CENTER LLC	1200083981	EFT	2/7/2017	\$5,526.30
ACCESS LANGUAGE CENTER LLC	1200084387	EFT	2/21/2017	\$8,953.75
ACCESS LANGUAGE CENTER LLC	1200084741	EFT	3/7/2017	\$13,390.00
ACCESS LANGUAGE CENTER LLC	1200085093	EFT	3/21/2017	\$3,835.00
ACCESS LANGUAGE CENTER LLC	1200085478	EFT	4/4/2017	\$10,010.00
ACCESS LANGUAGE CENTER LLC	1200085815	EFT	4/18/2017	\$9,555.00
ACCESS LANGUAGE CENTER LLC	1200086177	EFT	5/2/2017	\$7,085.00
ACCESS LANGUAGE CENTER LLC	1200086512	EFT	5/16/2017	\$18,330.00
ACCESS LANGUAGE CENTER LLC	1200086915	EFT	6/6/2017	\$20,850.00
ACCESS LANGUAGE CENTER LLC	1200087320	EFT	6/20/2017	\$32,436.25
ACCESS LANGUAGE CENTER LLC	1200087692	EFT	7/5/2017	\$40,626.50
ACCESS LANGUAGE CENTER LLC	1200088052	EFT	7/18/2017	\$21,468.00
ACCESS LANGUAGE CENTER LLC	1200088329	EFT	8/1/2017	\$38,073.50
ACCESS LANGUAGE CENTER LLC	1200088739	EFT	8/15/2017	\$35,639.00
ACCESS LANGUAGE CENTER LLC	1200089148	EFT	9/5/2017	\$39,377.00
ACCESS LANGUAGE CENTER LLC	1200089558	EFT	9/19/2017	\$59,605.25
ACCESS LANGUAGE CENTER LLC	1200089959	EFT	9/29/2017	\$570.00
YTD Total For ACCESS LANGUAGE CENTER LLC			Is \$396,641.93	
ACCOUNT CONTROL TECHNOLOGY	120695141	CHECK	6/2/2017	\$249.35
ACCOUNT CONTROL TECHNOLOGY	120696198	CHECK	6/16/2017	\$206.23
ACCOUNT CONTROL TECHNOLOGY	120697115	CHECK	6/30/2017	\$249.35
ACCOUNT CONTROL TECHNOLOGY	120698019	CHECK	7/14/2017	\$206.23
ACCOUNT CONTROL TECHNOLOGY	120698669	CHECK	7/28/2017	\$249.35
ACCOUNT CONTROL TECHNOLOGY	120699792	CHECK	8/11/2017	\$206.23
ACCOUNT CONTROL TECHNOLOGY	120700691	CHECK	8/25/2017	\$249.35
ACCOUNT CONTROL TECHNOLOGY	120701711	CHECK	9/8/2017	\$206.11
ACCOUNT CONTROL TECHNOLOGY	120702688	CHECK	9/22/2017	\$563.55
YTD Total For ACCOUNT CONTROL TECHNOLOGY			Is \$2,385.75	
ACCRUENT LLC	120683480	CHECK	11/15/2016	\$40,930.31

Vendor Name	Payment No	Method	Date	Amount
ACCRUENT LLC	120689164	CHECK	2/21/2017	\$33,500.00
YTD Total For ACCRUENT LLC			Is \$74,430.31	
ACE CASTERS INC	120690912	CHECK	3/21/2017	\$981.00
YTD Total For ACE CASTERS INC			Is \$981.00	
ACE MART RESTAURANT SUPPLY	1200081215	EFT	10/4/2016	\$9,243.40
ACE MART RESTAURANT SUPPLY	1200086178	EFT	5/2/2017	\$335.95
ACE MART RESTAURANT SUPPLY	1200086916	EFT	6/6/2017	\$165.98
ACE MART RESTAURANT SUPPLY	1200088330	EFT	8/1/2017	\$15,078.00
ACE MART RESTAURANT SUPPLY	1200089149	EFT	9/5/2017	\$9,928.00
YTD Total For ACE MART RESTAURANT SUPPLY			Is \$34,751.33	
ACEVEDO DIAZ, ROCIO	1200081494	EFT	10/4/2016	\$29.97
ACEVEDO DIAZ, ROCIO	1200082925	EFT	12/6/2016	\$29.12
ACEVEDO DIAZ, ROCIO	1200085011	EFT	3/7/2017	\$57.53
ACEVEDO DIAZ, ROCIO	1200085733	EFT	4/4/2017	\$38.99
ACEVEDO DIAZ, ROCIO	1200089039	EFT	8/15/2017	\$56.52
YTD Total For ACEVEDO DIAZ, ROCIO			Is \$212.13	
ACL SERVICES LTD	120692541	CHECK	4/18/2017	\$3,551.10
YTD Total For ACL SERVICES LTD			Is \$3,551.10	
ACME SUPPLY CO LTD	1200081216	EFT	10/4/2016	\$1,881.45
ACME SUPPLY CO LTD	1200083982	EFT	2/7/2017	\$185.00
ACME SUPPLY CO LTD	1200084388	EFT	2/21/2017	\$185.00
ACME SUPPLY CO LTD	1200084742	EFT	3/7/2017	\$555.00
ACME SUPPLY CO LTD	1200085816	EFT	4/18/2017	\$18,500.00
ACME SUPPLY CO LTD	1200086513	EFT	5/16/2017	\$18.50
ACME SUPPLY CO LTD	1200089559	EFT	9/19/2017	\$453.20
YTD Total For ACME SUPPLY CO LTD			Is \$21,778.15	
ACOSTA JR, RODOLFO	1200081495	EFT	10/4/2016	\$27.00
ACOSTA JR, RODOLFO	1200085384	EFT	3/21/2017	\$72.15
ACOSTA JR, RODOLFO	1200089447	EFT	9/5/2017	\$175.52
YTD Total For ACOSTA JR, RODOLFO			Is \$274.67	
ACSI	120681736	CHECK	10/7/2016	\$173.11
ACSI	120682619	CHECK	10/21/2016	\$243.50
ACSI	120685422	CHECK	12/16/2016	\$100.62
ACSI	120686419	CHECK	12/30/2016	\$165.61
ACSI	120687028	CHECK	1/13/2017	\$142.41
ACSI	120688082	CHECK	1/27/2017	\$175.58
ACSI	120689084	CHECK	2/10/2017	\$191.38
ACSI	120690014	CHECK	2/24/2017	\$132.65
ACSI	120690833	CHECK	3/10/2017	\$163.95
ACSI	120691711	CHECK	3/24/2017	\$179.46
ACSI	120692454	CHECK	4/7/2017	\$191.98
ACSI	120693366	CHECK	4/21/2017	\$174.09
ACSI	120694190	CHECK	5/5/2017	\$156.80
ACSI	120695064	CHECK	5/19/2017	\$189.00
ACSI	120695142	CHECK	6/2/2017	\$174.09
ACSI	120696199	CHECK	6/16/2017	\$177.37
ACSI	120697116	CHECK	6/30/2017	\$184.52
ACSI	120698020	CHECK	7/14/2017	\$188.10
ACSI	120698670	CHECK	7/28/2017	\$202.11
ACSI	120699793	CHECK	8/11/2017	\$174.99
ACSI	120700692	CHECK	8/25/2017	\$177.97
ACSI	120701712	CHECK	9/8/2017	\$184.23
ACSI	120702689	CHECK	9/22/2017	\$163.96
YTD Total For ACSI			Is \$4,007.48	
ACT QUICK BAIL BONDS	120699870	CHECK	8/15/2017	\$2,754.46
YTD Total For ACT QUICK BAIL BONDS			Is \$2,754.46	
ACTION TARGET INC	1200081217	EFT	10/4/2016	\$1,375.00
ACTION TARGET INC	1200081605	EFT	10/18/2016	\$1,375.00
ACTION TARGET INC	1200083983	EFT	2/7/2017	\$1,375.00

Vendor Name	Payment No	Method	Date	Amount
ACTION TARGET INC	1200085094	EFT	3/21/2017	\$1,595.22
ACTION TARGET INC	1200085479	EFT	4/4/2017	\$4,685.56
ACTION TARGET INC	1200086917	EFT	6/6/2017	\$4,580.00
ACTION TARGET INC	1200088331	EFT	8/1/2017	\$1,850.00
YTD Total For ACTION TARGET INC			Is \$16,835.78	
ACTIVE NETWORK LLC	120700782	CHECK	9/5/2017	\$62,500.00
YTD Total For ACTIVE NETWORK LLC			Is \$62,500.00	
ACTIVE PDF, INC	120684513	CHECK	12/6/2016	\$6,303.00
YTD Total For ACTIVE PDF, INC			Is \$6,303.00	
ACUITY INSTITUTE LLC	120684514	CHECK	12/6/2016	\$445.00
YTD Total For ACUITY INSTITUTE LLC			Is \$445.00	
ADA LO	467230565	CHECK	10/18/2016	\$1,107.00
ADA LO	467232131	CHECK	11/15/2016	\$1,107.00
ADA LO	467233682	CHECK	12/20/2016	\$1,107.00
ADA LO	467235239	CHECK	1/17/2017	\$1,107.00
ADA LO	467236856	CHECK	2/21/2017	\$1,013.00
ADA LO	467238399	CHECK	3/21/2017	\$1,013.00
ADA LO	467239929	CHECK	4/18/2017	\$1,013.00
ADA LO	467241439	CHECK	5/16/2017	\$1,013.00
ADA LO	467242992	CHECK	6/23/2017	\$1,013.00
ADA LO	467244422	CHECK	7/18/2017	\$1,013.00
ADA LO	467245939	CHECK	8/15/2017	\$1,013.00
ADA LO	467247444	CHECK	9/19/2017	\$1,013.00
YTD Total For ADA LO			Is \$12,532.00	
ADAMS JR, THOMAS GUY	1200089094	EFT	8/15/2017	\$649.11
YTD Total For ADAMS JR, THOMAS GUY			Is \$649.11	
ADAMS, VAN P	1200085067	EFT	3/7/2017	\$203.00
ADAMS, VAN P	1200085789	EFT	4/4/2017	\$253.66
ADAMS, VAN P	1200086143	EFT	4/18/2017	\$41.09
YTD Total For ADAMS, VAN P			Is \$497.75	
ADAPTCOMMUNITY SOLUTIONS	120680974	CHECK	10/4/2016	\$99,624.26
ADAPTCOMMUNITY SOLUTIONS	120682709	CHECK	11/1/2016	\$108,973.83
ADAPTCOMMUNITY SOLUTIONS	120686496	CHECK	1/3/2017	\$104,843.34
ADAPTCOMMUNITY SOLUTIONS	120688166	CHECK	2/7/2017	\$152,100.04
ADAPTCOMMUNITY SOLUTIONS	120689166	CHECK	2/21/2017	\$125,812.36
ADAPTCOMMUNITY SOLUTIONS	120690914	CHECK	3/21/2017	\$106,054.21
ADAPTCOMMUNITY SOLUTIONS	120692543	CHECK	4/18/2017	\$102,040.16
ADAPTCOMMUNITY SOLUTIONS	120694271	CHECK	5/16/2017	\$90,800.87
ADAPTCOMMUNITY SOLUTIONS	120696276	CHECK	6/20/2017	\$112,941.00
ADAPTCOMMUNITY SOLUTIONS	120698094	CHECK	7/18/2017	\$128,135.98
ADAPTCOMMUNITY SOLUTIONS	120699873	CHECK	8/15/2017	\$106,115.42
ADAPTCOMMUNITY SOLUTIONS	120700784	CHECK	9/5/2017	\$95,625.01
YTD Total For ADAPTCOMMUNITY SOLUTIONS			Is \$1,333,066.48	
AD-A-STAFF INC	120680973	CHECK	10/4/2016	\$75,190.97
AD-A-STAFF INC	120681874	CHECK	10/18/2016	\$14,308.94
AD-A-STAFF INC	120682708	CHECK	11/1/2016	\$64,693.56
AD-A-STAFF INC	120683481	CHECK	11/15/2016	\$119,886.79
AD-A-STAFF INC	120684515	CHECK	12/6/2016	\$27,266.45
AD-A-STAFF INC	120685509	CHECK	12/20/2016	\$42,400.12
AD-A-STAFF INC	120686495	CHECK	1/3/2017	\$28,938.15
AD-A-STAFF INC	120687110	CHECK	1/17/2017	\$310,238.09
AD-A-STAFF INC	120688165	CHECK	2/7/2017	\$116,889.29
AD-A-STAFF INC	120689165	CHECK	2/21/2017	\$59,989.24
AD-A-STAFF INC	120690098	CHECK	3/7/2017	\$33,788.28
AD-A-STAFF INC	120690913	CHECK	3/21/2017	\$36,965.29
AD-A-STAFF INC	120691804	CHECK	4/4/2017	\$59,627.40
AD-A-STAFF INC	120692542	CHECK	4/18/2017	\$23,352.20
AD-A-STAFF INC	120693456	CHECK	5/2/2017	\$62,963.29
AD-A-STAFF INC	120694270	CHECK	5/16/2017	\$74,088.53

Vendor Name	Payment No	Method	Date	Amount
AD-A-STAFF INC	120695213	CHECK	6/6/2017	\$67,624.08
AD-A-STAFF INC	120696275	CHECK	6/20/2017	\$29,097.56
AD-A-STAFF INC	120697189	CHECK	7/5/2017	\$118,362.15
AD-A-STAFF INC	120698093	CHECK	7/18/2017	\$41,006.87
AD-A-STAFF INC	120698752	CHECK	8/1/2017	\$2,735.35
AD-A-STAFF INC	120699872	CHECK	8/15/2017	\$117,217.97
AD-A-STAFF INC	120700783	CHECK	9/5/2017	\$45,771.83
AD-A-STAFF INC	120702761	CHECK	9/29/2017	\$133,808.02
AD-A-STAFF INC	467230503	CHECK	10/4/2016	\$1,918.19
AD-A-STAFF INC	467232011	CHECK	10/18/2016	\$2,267.90
AD-A-STAFF INC	467232021	CHECK	11/1/2016	\$4,390.95
AD-A-STAFF INC	467233569	CHECK	11/15/2016	\$6,678.46
AD-A-STAFF INC	467233681	CHECK	12/20/2016	\$1,513.92
AD-A-STAFF INC	467235175	CHECK	12/20/2016	\$1,713.35
AD-A-STAFF INC	467236687	CHECK	1/17/2017	\$7,383.71
AD-A-STAFF INC	467236699	CHECK	2/7/2017	\$7,873.92
AD-A-STAFF INC	467236855	CHECK	2/21/2017	\$1,047.07
AD-A-STAFF INC	467238298	CHECK	2/21/2017	\$2,624.65
AD-A-STAFF INC	467238303	CHECK	3/7/2017	\$1,113.20
AD-A-STAFF INC	467239836	CHECK	3/21/2017	\$3,056.49
AD-A-STAFF INC	467239845	CHECK	4/4/2017	\$3,639.60
AD-A-STAFF INC	467241365	CHECK	5/2/2017	\$3,990.34
AD-A-STAFF INC	467242812	CHECK	5/16/2017	\$8,929.49
AD-A-STAFF INC	467242856	CHECK	6/6/2017	\$6,701.60
AD-A-STAFF INC	467242964	CHECK	6/20/2017	\$6,189.68
AD-A-STAFF INC	467244372	CHECK	7/5/2017	\$4,017.34
AD-A-STAFF INC	467245799	CHECK	7/17/2017	\$3,696.17
AD-A-STAFF INC	467245803	CHECK	7/19/2017	\$3,696.17
AD-A-STAFF INC	467247293	CHECK	8/15/2017	\$7,450.06
AD-A-STAFF INC	467248802	CHECK	9/29/2017	\$6,324.56
YTD Total For AD-A-STAFF INC			Is \$1,802,427.24	
ADDISON BUSINESS ASSOCIATION	120688167	CHECK	2/7/2017	\$250.00
YTD Total For ADDISON BUSINESS ASSOCIATION			Is \$250.00	
ADDISON, NORVELL MONEER	1280003150	EFT	10/4/2016	\$126.00
ADDISON, NORVELL MONEER	1280003224	EFT	12/20/2016	\$146.00
ADDISON, NORVELL MONEER	1280003265	EFT	2/7/2017	\$210.00
ADDISON, NORVELL MONEER	1280003426	EFT	8/1/2017	\$230.00
YTD Total For ADDISON, NORVELL MONEER			Is \$712.00	
ADRIAN CROCKETT	467238400	CHECK	3/21/2017	\$717.20
ADRIAN CROCKETT	467239930	CHECK	4/18/2017	\$132.00
ADRIAN CROCKETT	467241440	CHECK	5/16/2017	\$132.00
ADRIAN CROCKETT	467242993	CHECK	6/23/2017	\$132.00
ADRIAN CROCKETT	467244423	CHECK	7/18/2017	\$132.00
YTD Total For ADRIAN CROCKETT			Is \$1,245.20	
ADRIANA ESTRADA	120689167	CHECK	2/21/2017	\$23.00
YTD Total For ADRIANA ESTRADA			Is \$23.00	
ADRIENNE JOHNSON-MCKINNEY	4670026086	EFT	10/18/2016	\$1,042.00
ADRIENNE JOHNSON-MCKINNEY	4670026447	EFT	11/15/2016	\$1,042.00
ADRIENNE JOHNSON-MCKINNEY	4670026804	EFT	12/20/2016	\$1,042.00
ADRIENNE JOHNSON-MCKINNEY	4670027136	EFT	1/17/2017	\$1,042.00
ADRIENNE JOHNSON-MCKINNEY	4670027514	EFT	2/21/2017	\$1,042.00
ADRIENNE JOHNSON-MCKINNEY	4670027857	EFT	3/21/2017	\$1,042.00
ADRIENNE JOHNSON-MCKINNEY	4670028203	EFT	4/18/2017	\$1,042.00
ADRIENNE JOHNSON-MCKINNEY	4670028897	EFT	6/23/2017	\$503.00
ADRIENNE JOHNSON-MCKINNEY	4670029224	EFT	7/18/2017	\$503.00
ADRIENNE JOHNSON-MCKINNEY	4670029586	EFT	8/15/2017	\$495.00
ADRIENNE JOHNSON-MCKINNEY	4670029939	EFT	9/19/2017	\$503.00
YTD Total For ADRIENNE JOHNSON-MCKINNEY			Is \$9,298.00	
ADRIN FRAZIER	467230566	CHECK	10/18/2016	\$11.00

Vendor Name	Payment No	Method	Date	Amount
ADRIN FRAZIER	467232132	CHECK	11/15/2016	\$11.00
ADRIN FRAZIER	467233683	CHECK	12/20/2016	\$11.00
ADRIN FRAZIER	467235240	CHECK	1/17/2017	\$11.00
ADRIN FRAZIER	467236857	CHECK	2/21/2017	\$11.00
ADRIN FRAZIER	467238401	CHECK	3/21/2017	\$11.00
ADRIN FRAZIER	467239931	CHECK	4/18/2017	\$11.00
ADRIN FRAZIER	467241441	CHECK	5/16/2017	\$11.00
YTD Total For ADRIN FRAZIER			Is \$88.00	
ADROIT TEKNOLOGIES INC	120684516	CHECK	12/6/2016	\$18,110.00
YTD Total For ADROIT TEKNOLOGIES INC			Is \$18,110.00	
ADVANCED COVERT TECHNOLOGY	120700785	CHECK	9/5/2017	\$15,775.00
YTD Total For ADVANCED COVERT TECHNOLOGY			Is \$15,775.00	
ADVANCED PAVING COMPANY	120698753	CHECK	8/1/2017	\$15,000.00
YTD Total For ADVANCED PAVING COMPANY			Is \$15,000.00	
ADVANCEPIERRE FOODS INC	120698754	CHECK	8/1/2017	\$20,511.92
YTD Total For ADVANCEPIERRE FOODS INC			Is \$20,511.92	
AECOM TECHNICAL SERVICES INC	120684517	CHECK	12/6/2016	\$376,865.89
AECOM TECHNICAL SERVICES INC	120690915	CHECK	3/21/2017	\$9,379.22
AECOM TECHNICAL SERVICES INC	120692544	CHECK	4/18/2017	\$84,078.63
AECOM TECHNICAL SERVICES INC	120700786	CHECK	9/5/2017	\$5,658.71
YTD Total For AECOM TECHNICAL SERVICES INC			Is \$475,982.45	
AEMEILL PROPERTIES	1200089960	EFT	9/29/2017	\$566.00
AEMEILL PROPERTIES	120680975	CHECK	10/4/2016	\$827.85
AEMEILL PROPERTIES	120682710	CHECK	11/1/2016	\$716.70
AEMEILL PROPERTIES	120684518	CHECK	12/6/2016	\$335.81
AEMEILL PROPERTIES	120686497	CHECK	1/3/2017	\$483.83
AEMEILL PROPERTIES	120690916	CHECK	3/21/2017	\$1,958.90
AEMEILL PROPERTIES	120694272	CHECK	5/16/2017	\$119.97
AEMEILL PROPERTIES	120695214	CHECK	6/6/2017	\$293.47
AEMEILL PROPERTIES	120697191	CHECK	7/5/2017	\$184.85
AEMEILL PROPERTIES	120698095	CHECK	7/18/2017	\$74.02
AEMEILL PROPERTIES	120698755	CHECK	8/1/2017	\$287.22
AEMEILL PROPERTIES	120700787	CHECK	9/5/2017	\$298.49
AEMEILL PROPERTIES	120702762	CHECK	9/29/2017	\$296.51
AEMEILL PROPERTIES	4670028898	EFT	6/23/2017	\$5,020.00
AEMEILL PROPERTIES	4670029225	EFT	7/18/2017	\$4,449.00
AEMEILL PROPERTIES	4670029587	EFT	8/15/2017	\$5,006.00
AEMEILL PROPERTIES	4670029897	EFT	9/5/2017	\$1,472.78
AEMEILL PROPERTIES	4670029940	EFT	9/19/2017	\$5,589.00
AEMEILL PROPERTIES	4670030247	EFT	9/29/2017	\$1,338.00
AEMEILL PROPERTIES	467230504	CHECK	10/4/2016	\$569.00
AEMEILL PROPERTIES	467230567	CHECK	10/18/2016	\$6,722.00
AEMEILL PROPERTIES	467232133	CHECK	11/15/2016	\$4,917.00
AEMEILL PROPERTIES	467233684	CHECK	12/20/2016	\$5,997.00
AEMEILL PROPERTIES	467235191	CHECK	1/3/2017	\$1,107.25
AEMEILL PROPERTIES	467235241	CHECK	1/17/2017	\$5,487.00
AEMEILL PROPERTIES	467236858	CHECK	2/21/2017	\$4,520.00
AEMEILL PROPERTIES	467238402	CHECK	3/21/2017	\$6,080.00
AEMEILL PROPERTIES	467239932	CHECK	4/18/2017	\$5,726.00
AEMEILL PROPERTIES	467241442	CHECK	5/16/2017	\$5,571.00
YTD Total For AEMEILL PROPERTIES			Is \$76,014.65	
AFFILIATED TELEPHONE INC	120695215	CHECK	6/6/2017	\$12,617.35
YTD Total For AFFILIATED TELEPHONE INC			Is \$12,617.35	
AFFORDABLE POWER PLAN	120680976	CHECK	10/4/2016	\$104.64
AFFORDABLE POWER PLAN	120682711	CHECK	11/1/2016	\$1,132.14
AFFORDABLE POWER PLAN	120683482	CHECK	11/15/2016	\$516.95
AFFORDABLE POWER PLAN	120684519	CHECK	12/6/2016	\$1,256.50
AFFORDABLE POWER PLAN	120686498	CHECK	1/3/2017	\$1,396.06
AFFORDABLE POWER PLAN	120687111	CHECK	1/17/2017	\$373.37

Vendor Name	Payment No	Method	Date	Amount
AFFORDABLE POWER PLAN	120690917	CHECK	3/21/2017	\$938.95
AFFORDABLE POWER PLAN	120691805	CHECK	4/4/2017	\$412.22
AFFORDABLE POWER PLAN	120694273	CHECK	5/16/2017	\$215.67
AFFORDABLE POWER PLAN	120695216	CHECK	6/6/2017	\$87.09
AFFORDABLE POWER PLAN	120697192	CHECK	7/5/2017	\$258.65
AFFORDABLE POWER PLAN	120698756	CHECK	8/1/2017	\$532.87
AFFORDABLE POWER PLAN	120699874	CHECK	8/15/2017	\$136.39
AFFORDABLE POWER PLAN	120700788	CHECK	9/5/2017	\$635.26
AFFORDABLE POWER PLAN	120701800	CHECK	9/19/2017	\$264.16
AFFORDABLE POWER PLAN	120702763	CHECK	9/29/2017	\$459.58
YTD Total For AFFORDABLE POWER PLAN			Is \$8,720.50	
AFFORDABLE RENTALS INC	467239933	CHECK	4/18/2017	\$791.40
AFFORDABLE RENTALS INC	467241443	CHECK	5/16/2017	\$261.00
AFFORDABLE RENTALS INC	467242994	CHECK	6/23/2017	\$989.00
AFFORDABLE RENTALS INC	467244424	CHECK	7/18/2017	\$1,113.00
AFFORDABLE RENTALS INC	467245809	CHECK	8/1/2017	\$1,340.00
AFFORDABLE RENTALS INC	467245940	CHECK	8/15/2017	\$1,113.00
AFFORDABLE RENTALS INC	467247445	CHECK	9/19/2017	\$1,113.00
YTD Total For AFFORDABLE RENTALS INC			Is \$6,720.40	
AFIALO GROUP LLC	467236859	CHECK	2/21/2017	\$1,498.00
AFIALO GROUP LLC	467238304	CHECK	3/7/2017	\$1,498.00
AFIALO GROUP LLC	467238403	CHECK	3/21/2017	\$1,498.00
AFIALO GROUP LLC	467239934	CHECK	4/18/2017	\$860.00
AFIALO GROUP LLC	467242857	CHECK	6/6/2017	\$2,136.00
AFIALO GROUP LLC	467242995	CHECK	6/23/2017	\$1,498.00
AFIALO GROUP LLC	467244425	CHECK	7/18/2017	\$638.00
YTD Total For AFIALO GROUP LLC			Is \$9,626.00	
AFIX TECHNOLOGIES INC	120698757	CHECK	8/1/2017	\$21,837.50
YTD Total For AFIX TECHNOLOGIES INC			Is \$21,837.50	
AFTE	120695217	CHECK	6/6/2017	\$150.00
YTD Total For AFTE			Is \$150.00	
AGAM PATEL	4670028899	EFT	6/23/2017	\$1,281.00
AGAM PATEL	4670029226	EFT	7/18/2017	\$1,281.00
AGAM PATEL	4670029588	EFT	8/15/2017	\$1,281.00
AGAM PATEL	4670029941	EFT	9/19/2017	\$1,281.00
AGAM PATEL	467242858	CHECK	6/6/2017	\$5,124.00
YTD Total For AGAM PATEL			Is \$10,248.00	
AGAPE PECAN GROVE	120682712	CHECK	11/1/2016	\$763.00
AGAPE PECAN GROVE	467230569	CHECK	10/18/2016	\$34,794.00
AGAPE PECAN GROVE	467232135	CHECK	11/15/2016	\$32,218.00
AGAPE PECAN GROVE	467233686	CHECK	12/20/2016	\$28,275.00
AGAPE PECAN GROVE	467235243	CHECK	1/17/2017	\$28,445.31
AGAPE PECAN GROVE	467236700	CHECK	2/7/2017	\$370.00
AGAPE PECAN GROVE	467236861	CHECK	2/21/2017	\$30,633.00
AGAPE PECAN GROVE	467238305	CHECK	3/7/2017	\$712.72
AGAPE PECAN GROVE	467238405	CHECK	3/21/2017	\$32,417.00
AGAPE PECAN GROVE	467239847	CHECK	4/4/2017	\$33,155.72
AGAPE PECAN GROVE	467239936	CHECK	4/18/2017	\$32,315.00
AGAPE PECAN GROVE	467241366	CHECK	5/2/2017	\$12.00
AGAPE PECAN GROVE	467241445	CHECK	5/16/2017	\$24,730.00
AGAPE PECAN GROVE	467242859	CHECK	6/6/2017	\$41.00
AGAPE PECAN GROVE	467242997	CHECK	6/23/2017	\$23,918.00
AGAPE PECAN GROVE	467244373	CHECK	7/5/2017	\$88.00
AGAPE PECAN GROVE	467244427	CHECK	7/18/2017	\$31,372.80
AGAPE PECAN GROVE	467245942	CHECK	8/15/2017	\$29,936.00
AGAPE PECAN GROVE	467247304	CHECK	9/5/2017	\$1,789.25
AGAPE PECAN GROVE	467247447	CHECK	9/19/2017	\$30,239.00
AGAPE PECAN GROVE	467248803	CHECK	9/29/2017	\$120.00
YTD Total For AGAPE PECAN GROVE			Is \$396,344.80	

Vendor Name	Payment No	Method	Date	Amount
AGAPE PROPERTIES LIMITED	467230570	CHECK	10/18/2016	\$1,187.00
AGAPE PROPERTIES LIMITED	467232136	CHECK	11/15/2016	\$2,169.00
AGAPE PROPERTIES LIMITED	467233687	CHECK	12/20/2016	\$1,187.00
AGAPE PROPERTIES LIMITED	467235244	CHECK	1/17/2017	\$1,187.00
AGAPE PROPERTIES LIMITED	467236862	CHECK	2/21/2017	\$1,187.00
AGAPE PROPERTIES LIMITED	467238406	CHECK	3/21/2017	\$1,187.00
AGAPE PROPERTIES LIMITED	467239937	CHECK	4/18/2017	\$1,187.00
AGAPE PROPERTIES LIMITED	467241446	CHECK	5/16/2017	\$1,140.00
AGAPE PROPERTIES LIMITED	467242998	CHECK	6/23/2017	\$1,140.00
AGAPE PROPERTIES LIMITED	467244428	CHECK	7/18/2017	\$1,140.00
AGAPE PROPERTIES LIMITED	467245943	CHECK	8/15/2017	\$1,140.00
AGAPE PROPERTIES LIMITED	467247448	CHECK	9/19/2017	\$1,140.00
YTD Total For AGAPE PROPERTIES LIMITED			Is \$14,991.00	
AGBOOLA, FEMI (FEMI)	120688455	CHECK	2/7/2017	\$243.34
YTD Total For AGBOOLA, FEMI (FEMI)			Is \$243.34	
AGENCY OF CREDIT CONTROL INC	120698758	CHECK	8/1/2017	\$90.00
YTD Total For AGENCY OF CREDIT CONTROL INC			Is \$90.00	
AGILENT TECHNOLOGIES INC	120686411	CHECK	12/21/2016	\$0.00
YTD Total For AGILENT TECHNOLOGIES INC			Is \$0.00	
AGNES CHIOMA	467230571	CHECK	10/18/2016	\$4,359.00
AGNES CHIOMA	467232137	CHECK	11/15/2016	\$4,359.00
AGNES CHIOMA	467233688	CHECK	12/20/2016	\$1,741.00
AGNES CHIOMA	467235245	CHECK	1/17/2017	\$3,050.00
AGNES CHIOMA	467236863	CHECK	2/21/2017	\$3,050.00
AGNES CHIOMA	467238407	CHECK	3/21/2017	\$3,050.00
AGNES CHIOMA	467239938	CHECK	4/18/2017	\$3,050.00
AGNES CHIOMA	467241447	CHECK	5/16/2017	\$3,050.00
AGNES CHIOMA	467242999	CHECK	6/23/2017	\$3,050.00
AGNES CHIOMA	467244429	CHECK	7/18/2017	\$3,050.00
AGNES CHIOMA	467245944	CHECK	8/15/2017	\$3,050.00
AGNES CHIOMA	467247449	CHECK	9/19/2017	\$3,050.00
YTD Total For AGNES CHIOMA			Is \$37,909.00	
AG-POWER INC	120691806	CHECK	4/4/2017	\$32,400.00
YTD Total For AG-POWER INC			Is \$32,400.00	
AGRICULTURAL SERVICES INC	120689168	CHECK	2/21/2017	\$2,324.78
AGRICULTURAL SERVICES INC	120692545	CHECK	4/18/2017	\$387.55
AGRICULTURAL SERVICES INC	120702764	CHECK	9/29/2017	\$340.30
YTD Total For AGRICULTURAL SERVICES INC			Is \$3,052.63	
AGUAYO, MARISOL	1200083540	EFT	1/3/2017	\$437.80
YTD Total For AGUAYO, MARISOL			Is \$437.80	
AGUILAR, DORIS ANNETTE	1200083111	EFT	12/20/2016	\$24.16
YTD Total For AGUILAR, DORIS ANNETTE			Is \$24.16	
AGUILAR, ISABEL	1200085614	EFT	4/4/2017	\$106.89
YTD Total For AGUILAR, ISABEL			Is \$106.89	
AH BELO MANAGEMENT SERVICES	1200081218	EFT	10/4/2016	\$1,326.12
AH BELO MANAGEMENT SERVICES	1200081606	EFT	10/18/2016	\$1,375.14
AH BELO MANAGEMENT SERVICES	1200081607	EFT	10/18/2016	\$1,390.62
AH BELO MANAGEMENT SERVICES	1200082271	EFT	11/15/2016	\$1,363.53
AH BELO MANAGEMENT SERVICES	1200083013	EFT	12/20/2016	\$3,311.86
AH BELO MANAGEMENT SERVICES	1200085480	EFT	4/4/2017	\$1,824.92
AH BELO MANAGEMENT SERVICES	120680977	CHECK	10/4/2016	\$4,000.48
AH BELO MANAGEMENT SERVICES	120680978	CHECK	10/4/2016	\$1,335.15
AH BELO MANAGEMENT SERVICES	120682713	CHECK	11/1/2016	\$2,330.56
AH BELO MANAGEMENT SERVICES	120682714	CHECK	11/1/2016	\$770.68
AH BELO MANAGEMENT SERVICES	120683483	CHECK	11/15/2016	\$2,658.69
AH BELO MANAGEMENT SERVICES	120683484	CHECK	11/15/2016	\$721.26
AH BELO MANAGEMENT SERVICES	120684520	CHECK	12/6/2016	\$1,375.14
AH BELO MANAGEMENT SERVICES	120684521	CHECK	12/6/2016	\$2,759.31
AH BELO MANAGEMENT SERVICES	120685510	CHECK	12/20/2016	\$2,359.70

Vendor Name	Payment No	Method	Date	Amount
AH BELO MANAGEMENT SERVICES	120685511	CHECK	12/20/2016	\$403.17
AH BELO MANAGEMENT SERVICES	120685512	CHECK	12/20/2016	\$21,169.00
AH BELO MANAGEMENT SERVICES	120686499	CHECK	1/3/2017	\$6,300.00
AH BELO MANAGEMENT SERVICES	120686500	CHECK	1/3/2017	\$2,095.82
AH BELO MANAGEMENT SERVICES	120687112	CHECK	1/17/2017	\$1,847.28
AH BELO MANAGEMENT SERVICES	120688168	CHECK	2/7/2017	\$10,766.00
AH BELO MANAGEMENT SERVICES	120688169	CHECK	2/7/2017	\$9,061.82
AH BELO MANAGEMENT SERVICES	120689169	CHECK	2/21/2017	\$1,704.52
AH BELO MANAGEMENT SERVICES	120689170	CHECK	2/21/2017	\$690.00
AH BELO MANAGEMENT SERVICES	120690918	CHECK	3/21/2017	\$7,071.78
AH BELO MANAGEMENT SERVICES	120691807	CHECK	4/4/2017	\$2,184.00
AH BELO MANAGEMENT SERVICES	120692546	CHECK	4/18/2017	\$7,017.60
AH BELO MANAGEMENT SERVICES	120693457	CHECK	5/2/2017	\$1,636.58
AH BELO MANAGEMENT SERVICES	120694274	CHECK	5/16/2017	\$8,900.60
AH BELO MANAGEMENT SERVICES	120695218	CHECK	6/6/2017	\$3,824.74
AH BELO MANAGEMENT SERVICES	120695219	CHECK	6/6/2017	\$4,429.00
AH BELO MANAGEMENT SERVICES	120696277	CHECK	6/20/2017	\$1,544.56
AH BELO MANAGEMENT SERVICES	120697193	CHECK	7/5/2017	\$1,443.94
AH BELO MANAGEMENT SERVICES	120698096	CHECK	7/18/2017	\$5,967.54
AH BELO MANAGEMENT SERVICES	120698759	CHECK	8/1/2017	\$5,954.38
AH BELO MANAGEMENT SERVICES	120698760	CHECK	8/1/2017	\$1,404.38
AH BELO MANAGEMENT SERVICES	120698761	CHECK	8/1/2017	\$2,753.60
AH BELO MANAGEMENT SERVICES	120699875	CHECK	8/15/2017	\$3,133.84
AH BELO MANAGEMENT SERVICES	120700789	CHECK	9/5/2017	\$3,390.12
AH BELO MANAGEMENT SERVICES	120700790	CHECK	9/5/2017	\$4,429.00
AH BELO MANAGEMENT SERVICES	120701801	CHECK	9/19/2017	\$1,694.20
AH BELO MANAGEMENT SERVICES	120701802	CHECK	9/19/2017	\$348.40
AH BELO MANAGEMENT SERVICES	120701803	CHECK	9/19/2017	\$1,689.04
AH BELO MANAGEMENT SERVICES	120701804	CHECK	9/19/2017	\$1,621.10
AH BELO MANAGEMENT SERVICES	467230505	CHECK	10/4/2016	\$724.00
AH BELO MANAGEMENT SERVICES	467241356	CHECK	4/18/2017	\$1,409.60
YTD Total For AH BELO MANAGEMENT SERVICES			Is \$155,512.77	
AHMAD B AHMAD	467230572	CHECK	10/18/2016	\$810.00
AHMAD B AHMAD	467232138	CHECK	11/15/2016	\$810.00
AHMAD B AHMAD	467233689	CHECK	12/20/2016	\$810.00
AHMAD B AHMAD	467235246	CHECK	1/17/2017	\$810.00
AHMAD B AHMAD	467236864	CHECK	2/21/2017	\$810.00
AHMAD B AHMAD	467238408	CHECK	3/21/2017	\$809.00
AHMAD B AHMAD	467239939	CHECK	4/18/2017	\$809.00
AHMAD B AHMAD	467241448	CHECK	5/16/2017	\$809.00
AHMAD B AHMAD	467243000	CHECK	6/23/2017	\$809.00
AHMAD B AHMAD	467244430	CHECK	7/18/2017	\$809.00
AHMAD B AHMAD	467245945	CHECK	8/15/2017	\$809.00
AHMAD B AHMAD	467247450	CHECK	9/19/2017	\$809.00
YTD Total For AHMAD B AHMAD			Is \$9,713.00	
AIDS ARMS INC	1200081219	EFT	10/4/2016	\$53,650.46
AIDS ARMS INC	1200081950	EFT	11/1/2016	\$271,654.23
AIDS ARMS INC	1200082647	EFT	12/6/2016	\$34,953.77
AIDS ARMS INC	1200083985	EFT	2/7/2017	\$1,100,347.76
AIDS ARMS INC	1200085095	EFT	3/21/2017	\$261,800.50
AIDS ARMS INC	1200085481	EFT	4/4/2017	\$870,518.24
AIDS ARMS INC	1200086179	EFT	5/2/2017	\$260,102.73
AIDS ARMS INC	1200087322	EFT	6/20/2017	\$456,824.29
AIDS ARMS INC	1200087693	EFT	7/5/2017	\$9,352.24
AIDS ARMS INC	1200088053	EFT	7/18/2017	\$352,144.45
AIDS ARMS INC	1200089150	EFT	9/5/2017	\$264,283.45
AIDS ARMS INC	1200089560	EFT	9/19/2017	\$289,308.56
AIDS ARMS INC	1200089961	EFT	9/29/2017	\$105,000.00
YTD Total For AIDS ARMS INC			Is \$4,329,940.68	

Vendor Name	Payment No	Method	Date	Amount
AIDS COALITION FOR EDUCATION	120693458	CHECK	5/2/2017	\$495.00
YTD Total For AIDS COALITION FOR EDUCATION			Is \$495.00	
AIDS HEALTHCARE FOUNDATION	120690919	CHECK	3/21/2017	\$120,935.02
AIDS HEALTHCARE FOUNDATION	120692547	CHECK	4/18/2017	\$9,297.60
AIDS HEALTHCARE FOUNDATION	120693459	CHECK	5/2/2017	\$20,723.05
AIDS HEALTHCARE FOUNDATION	120694275	CHECK	5/16/2017	\$7,707.32
AIDS HEALTHCARE FOUNDATION	120696278	CHECK	6/20/2017	\$27,565.15
AIDS HEALTHCARE FOUNDATION	120697194	CHECK	7/5/2017	\$40,678.54
AIDS HEALTHCARE FOUNDATION	120699876	CHECK	8/15/2017	\$41,424.25
AIDS HEALTHCARE FOUNDATION	120700791	CHECK	9/5/2017	\$14,554.23
AIDS HEALTHCARE FOUNDATION	120702765	CHECK	9/29/2017	\$47,255.46
YTD Total For AIDS HEALTHCARE FOUNDATION			Is \$330,140.62	
AIDS INTERFAITH NETWORK INC	1200081220	EFT	10/4/2016	\$92,169.65
AIDS INTERFAITH NETWORK INC	1200081951	EFT	11/1/2016	\$65,199.70
AIDS INTERFAITH NETWORK INC	1200082648	EFT	12/6/2016	\$28,414.50
AIDS INTERFAITH NETWORK INC	1200083014	EFT	12/20/2016	\$33,428.01
AIDS INTERFAITH NETWORK INC	1200083404	EFT	1/3/2017	\$107,369.32
AIDS INTERFAITH NETWORK INC	1200083640	EFT	1/17/2017	\$39,034.70
AIDS INTERFAITH NETWORK INC	1200083986	EFT	2/7/2017	\$74,177.60
AIDS INTERFAITH NETWORK INC	1200084389	EFT	2/21/2017	\$54,869.50
AIDS INTERFAITH NETWORK INC	1200084743	EFT	3/7/2017	\$129,618.50
AIDS INTERFAITH NETWORK INC	1200085482	EFT	4/4/2017	\$108,519.17
AIDS INTERFAITH NETWORK INC	1200086180	EFT	5/2/2017	\$112,885.89
AIDS INTERFAITH NETWORK INC	1200086919	EFT	6/6/2017	\$107,716.70
AIDS INTERFAITH NETWORK INC	1200087694	EFT	7/5/2017	\$114,755.03
AIDS INTERFAITH NETWORK INC	1200088332	EFT	8/1/2017	\$111,043.25
AIDS INTERFAITH NETWORK INC	1200089561	EFT	9/19/2017	\$102,088.04
AIDS INTERFAITH NETWORK INC	1200089962	EFT	9/29/2017	\$118,753.35
YTD Total For AIDS INTERFAITH NETWORK INC			Is \$1,400,042.91	
AIM LLC	120680979	CHECK	10/4/2016	\$10,000.00
AIM LLC	120701805	CHECK	9/19/2017	\$10,400.00
YTD Total For AIM LLC			Is \$20,400.00	
AIR PERFORMANCE SERVICE INC	1200081221	EFT	10/4/2016	\$19,915.00
AIR PERFORMANCE SERVICE INC	1200082273	EFT	11/15/2016	\$8,800.00
AIR PERFORMANCE SERVICE INC	1200083405	EFT	1/3/2017	\$20,839.00
AIR PERFORMANCE SERVICE INC	1200083987	EFT	2/7/2017	\$2,479.00
AIR PERFORMANCE SERVICE INC	1200086181	EFT	5/2/2017	\$8,992.00
AIR PERFORMANCE SERVICE INC	1200086515	EFT	5/16/2017	\$9,531.00
AIR PERFORMANCE SERVICE INC	1200086920	EFT	6/6/2017	\$6,376.00
AIR PERFORMANCE SERVICE INC	1200088054	EFT	7/18/2017	\$20,234.00
AIR PERFORMANCE SERVICE INC	1200088333	EFT	8/1/2017	\$2,425.00
AIR PERFORMANCE SERVICE INC	1200089151	EFT	9/5/2017	\$32,715.71
AIR PERFORMANCE SERVICE INC	1200089963	EFT	9/29/2017	\$2,996.00
YTD Total For AIR PERFORMANCE SERVICE INC			Is \$135,302.71	
AIR SUPPLY OF NORTH TX CORP	1200083988	EFT	2/7/2017	\$94.45
YTD Total For AIR SUPPLY OF NORTH TX CORP			Is \$94.45	
AIRE DESIGN SYSTEM INC	120688170	CHECK	2/7/2017	\$2,047.50
AIRE DESIGN SYSTEM INC	120693460	CHECK	5/2/2017	\$262.50
AIRE DESIGN SYSTEM INC	120695220	CHECK	6/6/2017	\$1,365.00
YTD Total For AIRE DESIGN SYSTEM INC			Is \$3,675.00	
AIRGAS SOUTHWEST	120701806	CHECK	9/19/2017	\$134.07
YTD Total For AIRGAS SOUTHWEST			Is \$134.07	
AIRPRO MOBILE AIR LLC	120686412	CHECK	12/21/2016	\$0.00
YTD Total For AIRPRO MOBILE AIR LLC			Is \$0.00	
AIRSCAN TECHNOLOGIES	1200082649	EFT	12/6/2016	\$810.00
AIRSCAN TECHNOLOGIES	1200087323	EFT	6/20/2017	\$810.00
YTD Total For AIRSCAN TECHNOLOGIES			Is \$1,620.00	
AISHA SPARKS	467235247	CHECK	1/17/2017	\$198.00
AISHA SPARKS	467236865	CHECK	2/21/2017	\$33.00

Vendor Name	Payment No	Method	Date	Amount
AISHA SPARKS	467238409	CHECK	3/21/2017	\$33.00
AISHA SPARKS	467239940	CHECK	4/18/2017	\$33.00
AISHA SPARKS	467241449	CHECK	5/16/2017	\$33.00
AISHA SPARKS	467243001	CHECK	6/23/2017	\$33.00
AISHA SPARKS	467244431	CHECK	7/18/2017	\$33.00
AISHA SPARKS	467245946	CHECK	8/15/2017	\$33.00
AISHA SPARKS	467247451	CHECK	9/19/2017	\$33.00
YTD Total For AISHA SPARKS			Is \$462.00	
AJ LIVING RIVER LLC	467230573	CHECK	10/18/2016	\$665.00
AJ LIVING RIVER LLC	467232139	CHECK	11/15/2016	\$665.00
AJ LIVING RIVER LLC	467233690	CHECK	12/20/2016	\$665.00
AJ LIVING RIVER LLC	467235248	CHECK	1/17/2017	\$665.00
AJ LIVING RIVER LLC	467236866	CHECK	2/21/2017	\$665.00
AJ LIVING RIVER LLC	467238410	CHECK	3/21/2017	\$507.00
AJ LIVING RIVER LLC	467239941	CHECK	4/18/2017	\$507.00
AJ LIVING RIVER LLC	467241450	CHECK	5/16/2017	\$507.00
AJ LIVING RIVER LLC	467243002	CHECK	6/23/2017	\$507.00
AJ LIVING RIVER LLC	467244432	CHECK	7/18/2017	\$507.00
YTD Total For AJ LIVING RIVER LLC			Is \$5,860.00	
AJOY THOMAS	467230574	CHECK	10/18/2016	\$1,498.00
AJOY THOMAS	467232140	CHECK	11/15/2016	\$869.00
AJOY THOMAS	467233691	CHECK	12/20/2016	\$869.00
AJOY THOMAS	467235249	CHECK	1/17/2017	\$869.00
AJOY THOMAS	467236867	CHECK	2/21/2017	\$1,104.00
AJOY THOMAS	467238411	CHECK	3/21/2017	\$1,104.00
AJOY THOMAS	467239942	CHECK	4/18/2017	\$1,104.00
AJOY THOMAS	467241451	CHECK	5/16/2017	\$1,104.00
AJOY THOMAS	467243003	CHECK	6/23/2017	\$1,104.00
AJOY THOMAS	467244433	CHECK	7/18/2017	\$1,104.00
AJOY THOMAS	467245947	CHECK	8/15/2017	\$1,104.00
AJOY THOMAS	467247452	CHECK	9/19/2017	\$1,104.00
YTD Total For AJOY THOMAS			Is \$12,937.00	
AKARD WALK RESIDENTIAL LLC	120681875	CHECK	10/18/2016	\$922.10
AKARD WALK RESIDENTIAL LLC	120683485	CHECK	11/15/2016	\$922.10
AKARD WALK RESIDENTIAL LLC	120685513	CHECK	12/20/2016	\$922.10
AKARD WALK RESIDENTIAL LLC	120687113	CHECK	1/17/2017	\$922.10
AKARD WALK RESIDENTIAL LLC	120689171	CHECK	2/21/2017	\$922.10
AKARD WALK RESIDENTIAL LLC	120690920	CHECK	3/21/2017	\$922.10
AKARD WALK RESIDENTIAL LLC	120692548	CHECK	4/18/2017	\$922.10
AKARD WALK RESIDENTIAL LLC	120694276	CHECK	5/16/2017	\$922.10
AKARD WALK RESIDENTIAL LLC	120696279	CHECK	6/20/2017	\$410.00
AKARD WALK RESIDENTIAL LLC	120698762	CHECK	8/1/2017	\$410.00
AKARD WALK RESIDENTIAL LLC	467233692	CHECK	12/20/2016	\$109.00
YTD Total For AKARD WALK RESIDENTIAL LLC			Is \$8,305.80	
AKESHIA TAYLOR	467230575	CHECK	10/18/2016	\$49.00
AKESHIA TAYLOR	467232141	CHECK	11/15/2016	\$49.00
AKESHIA TAYLOR	467233693	CHECK	12/20/2016	\$49.00
AKESHIA TAYLOR	467235250	CHECK	1/17/2017	\$49.00
AKESHIA TAYLOR	467236868	CHECK	2/21/2017	\$51.00
AKESHIA TAYLOR	467238412	CHECK	3/21/2017	\$51.00
AKESHIA TAYLOR	467239943	CHECK	4/18/2017	\$51.00
AKESHIA TAYLOR	467241452	CHECK	5/16/2017	\$51.00
AKESHIA TAYLOR	467243004	CHECK	6/23/2017	\$51.00
AKESHIA TAYLOR	467244434	CHECK	7/18/2017	\$51.00
AKESHIA TAYLOR	467245948	CHECK	8/15/2017	\$51.00
AKESHIA TAYLOR	467247453	CHECK	9/19/2017	\$51.00
YTD Total For AKESHIA TAYLOR			Is \$604.00	
AKILAH LECELLE WELBORN	120693461	CHECK	5/2/2017	\$224.44
AKILAH LECELLE WELBORN	120695221	CHECK	6/6/2017	\$224.44

Vendor Name	Payment No	Method	Date	Amount
YTD Total For AKILAH LECELLE WELBORN			Is \$448.88	
AKSA REALTY LLC	467238413	CHECK	3/21/2017	\$5,757.76
AKSA REALTY LLC	467239944	CHECK	4/18/2017	\$1,233.00
AKSA REALTY LLC	467241453	CHECK	5/16/2017	\$1,028.00
AKSA REALTY LLC	467243005	CHECK	6/23/2017	\$1,028.00
AKSA REALTY LLC	467244435	CHECK	7/18/2017	\$1,028.00
AKSA REALTY LLC	467245949	CHECK	8/15/2017	\$1,438.00
AKSA REALTY LLC	467247454	CHECK	9/19/2017	\$1,233.00
YTD Total For AKSA REALTY LLC			Is \$12,745.76	
AL MERCHANT LMSWACP	1200081952	EFT	11/1/2016	\$750.00
AL MERCHANT LMSWACP	1280003166	EFT	11/1/2016	\$410.00
AL MERCHANT LMSWACP	1280003182	EFT	11/15/2016	\$330.00
AL MERCHANT LMSWACP	1280003207	EFT	12/20/2016	\$410.00
AL MERCHANT LMSWACP	1280003237	EFT	1/17/2017	\$240.00
AL MERCHANT LMSWACP	1280003290	EFT	3/7/2017	\$1,510.00
AL MERCHANT LMSWACP	1280003295	EFT	3/21/2017	\$540.00
AL MERCHANT LMSWACP	1280003317	EFT	4/18/2017	\$540.00
AL MERCHANT LMSWACP	1280003350	EFT	5/16/2017	\$1,460.00
AL MERCHANT LMSWACP	1280003383	EFT	6/20/2017	\$980.00
AL MERCHANT LMSWACP	1280003412	EFT	8/1/2017	\$950.00
AL MERCHANT LMSWACP	1280003430	EFT	8/15/2017	\$710.00
AL MERCHANT LMSWACP	1280003470	EFT	9/19/2017	\$1,150.00
YTD Total For AL MERCHANT LMSWACP			Is \$9,980.00	
ALABAMA CHILD SUPPORT PAYMENT CENTER	120681737	CHECK	10/7/2016	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120682620	CHECK	10/21/2016	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120683392	CHECK	11/4/2016	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120684360	CHECK	11/18/2016	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120684435	CHECK	12/2/2016	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120685423	CHECK	12/16/2016	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120686420	CHECK	12/30/2016	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120687029	CHECK	1/13/2017	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120688083	CHECK	1/27/2017	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120689085	CHECK	2/10/2017	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120690015	CHECK	2/24/2017	\$342.46
ALABAMA CHILD SUPPORT PAYMENT CENTER	120690834	CHECK	3/10/2017	\$342.46
YTD Total For ALABAMA CHILD SUPPORT PAYMENT CENTER			Is \$4,109.52	
ALAN KNUTSON	120691808	CHECK	4/4/2017	\$1,500.00
YTD Total For ALAN KNUTSON			Is \$1,500.00	
ALANIZ COMPLETE SERVICE LLC	1200081222	EFT	10/4/2016	\$8,784.43
ALANIZ COMPLETE SERVICE LLC	1200081608	EFT	10/18/2016	\$9,973.08
ALANIZ COMPLETE SERVICE LLC	1200085096	EFT	3/21/2017	\$135,000.00
YTD Total For ALANIZ COMPLETE SERVICE LLC			Is \$153,757.51	
ALBERT GAVALDON	120687114	CHECK	1/17/2017	\$300.00
ALBERT GAVALDON	120691809	CHECK	4/4/2017	\$200.00
ALBERT GAVALDON	120694277	CHECK	5/16/2017	\$150.00
ALBERT GAVALDON	120695222	CHECK	6/6/2017	\$150.00
ALBERT GAVALDON	120698763	CHECK	8/1/2017	\$150.00
ALBERT GAVALDON	120701807	CHECK	9/19/2017	\$200.00
YTD Total For ALBERT GAVALDON			Is \$1,150.00	
ALBERTO RINCONES JR	1200081223	EFT	10/4/2016	\$150.00
ALBERTO RINCONES JR	1200081609	EFT	10/18/2016	\$255.00
ALBERTO RINCONES JR	1200082650	EFT	12/6/2016	\$225.00
ALBERTO RINCONES JR	1200083406	EFT	1/3/2017	\$175.00
ALBERTO RINCONES JR	1200083641	EFT	1/17/2017	\$500.00
ALBERTO RINCONES JR	1200083989	EFT	2/7/2017	\$675.00
ALBERTO RINCONES JR	1200084390	EFT	2/21/2017	\$475.00
ALBERTO RINCONES JR	1200084744	EFT	3/7/2017	\$100.00
ALBERTO RINCONES JR	1200085097	EFT	3/21/2017	\$150.00
ALBERTO RINCONES JR	1200085483	EFT	4/4/2017	\$455.00

Vendor Name	Payment No	Method	Date	Amount
ALBERTO RINCONES JR	1200085817	EFT	4/18/2017	\$175.00
ALBERTO RINCONES JR	1200086182	EFT	5/2/2017	\$125.00
ALBERTO RINCONES JR	1200086516	EFT	5/16/2017	\$100.00
ALBERTO RINCONES JR	1200086921	EFT	6/6/2017	\$225.00
ALBERTO RINCONES JR	1200087324	EFT	6/20/2017	\$150.00
ALBERTO RINCONES JR	1200087696	EFT	7/5/2017	\$200.00
ALBERTO RINCONES JR	1200088055	EFT	7/18/2017	\$170.00
ALBERTO RINCONES JR	1200088334	EFT	8/1/2017	\$485.00
ALBERTO RINCONES JR	1200088740	EFT	8/15/2017	\$140.00
ALBERTO RINCONES JR	1200089152	EFT	9/5/2017	\$330.00
ALBERTO RINCONES JR	1200089562	EFT	9/19/2017	\$240.00
YTD Total For ALBERTO RINCONES JR			Is \$5,500.00	
ALBERTO VALENZUELA	120682715	CHECK	11/1/2016	\$800.00
ALBERTO VALENZUELA	120683486	CHECK	11/15/2016	\$800.00
YTD Total For ALBERTO VALENZUELA			Is \$1,600.00	
ALBERTS, TODD	1200082971	EFT	12/6/2016	\$337.84
ALBERTS, TODD	1200085059	EFT	3/7/2017	\$59.92
ALBERTS, TODD	1200088015	EFT	7/5/2017	\$1,079.31
YTD Total For ALBERTS, TODD			Is \$1,477.07	
ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO	1200081610	EFT	10/18/2016	\$57.41
ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO	1200084391	EFT	2/21/2017	\$780.89
ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO	1200084745	EFT	3/7/2017	\$558.38
ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO	1200085098	EFT	3/21/2017	\$492.65
ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO	1200085484	EFT	4/4/2017	\$161.91
ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO	1200086183	EFT	5/2/2017	\$173.02
ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO	1200086517	EFT	5/16/2017	\$159.99
ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO	1200087325	EFT	6/20/2017	\$161.91
ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO	1200087697	EFT	7/5/2017	\$191.29
ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO	1200088335	EFT	8/1/2017	\$66.33
ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO	1200089153	EFT	9/5/2017	\$1,017.24
ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO	1200089965	EFT	9/29/2017	\$335.02
YTD Total For ALCO OPERATIONS LP/DBA ECONOMY SUPPLY CO			Is \$4,156.04	
ALCOHOL SUBSTANCE ABUSE PROGRAMS	120680980	CHECK	10/4/2016	\$500.00
YTD Total For ALCOHOL SUBSTANCE ABUSE PROGRAMS			Is \$500.00	
ALCOHOL TESTING ALLIANCE	120699877	CHECK	8/15/2017	\$555.00
YTD Total For ALCOHOL TESTING ALLIANCE			Is \$555.00	
ALDEN SHORT INC	120681876	CHECK	10/18/2016	\$735.00
ALDEN SHORT INC	120683487	CHECK	11/15/2016	\$735.00
ALDEN SHORT INC	120684522	CHECK	12/6/2016	\$2,400.00
ALDEN SHORT INC	120685514	CHECK	12/20/2016	\$735.00
ALDEN SHORT INC	120687115	CHECK	1/17/2017	\$735.00
ALDEN SHORT INC	120689172	CHECK	2/21/2017	\$1,685.00
ALDEN SHORT INC	120690099	CHECK	3/7/2017	\$1,225.00
ALDEN SHORT INC	120690921	CHECK	3/21/2017	\$1,685.00
ALDEN SHORT INC	120692549	CHECK	4/18/2017	\$2,315.00
ALDEN SHORT INC	120694278	CHECK	5/16/2017	\$735.00
ALDEN SHORT INC	120697044	CHECK	6/23/2017	\$735.00
ALDEN SHORT INC	120698764	CHECK	8/1/2017	\$1,580.00
ALDEN SHORT INC	120699878	CHECK	8/15/2017	\$1,580.00
ALDEN SHORT INC	120701808	CHECK	9/19/2017	\$1,605.00
ALDEN SHORT INC	120702766	CHECK	9/29/2017	\$1,510.00
YTD Total For ALDEN SHORT INC			Is \$19,995.00	
ALDINGER CO INC	1200081224	EFT	10/4/2016	\$2,225.00
ALDINGER CO INC	1200081954	EFT	11/1/2016	\$8,114.00
ALDINGER CO INC	1200083990	EFT	2/7/2017	\$105.00
ALDINGER CO INC	1200084392	EFT	2/21/2017	\$220.00
ALDINGER CO INC	1200084746	EFT	3/7/2017	\$500.25
ALDINGER CO INC	1200085099	EFT	3/21/2017	\$20.00
ALDINGER CO INC	1200085485	EFT	4/4/2017	\$2,435.00

Vendor Name	Payment No	Method	Date	Amount
ALDINGER CO INC	1200085818	EFT	4/18/2017	\$225.00
ALDINGER CO INC	1200086922	EFT	6/6/2017	\$120.00
ALDINGER CO INC	1200089154	EFT	9/5/2017	\$3,795.00
ALDINGER CO INC	1200089563	EFT	9/19/2017	\$681.00
ALDINGER CO INC	1200089966	EFT	9/29/2017	\$9,265.00
YTD Total For ALDINGER CO INC			Is \$27,705.25	
ALEJO MEDINA	467230576	CHECK	10/18/2016	\$1,000.00
ALEJO MEDINA	467232142	CHECK	11/15/2016	\$1,000.00
ALEJO MEDINA	467233694	CHECK	12/20/2016	\$1,000.00
ALEJO MEDINA	467235251	CHECK	1/17/2017	\$1,000.00
ALEJO MEDINA	467236869	CHECK	2/21/2017	\$1,000.00
ALEJO MEDINA	467238414	CHECK	3/21/2017	\$1,000.00
ALEJO MEDINA	467239945	CHECK	4/18/2017	\$1,000.00
ALEJO MEDINA	467241454	CHECK	5/16/2017	\$1,000.00
ALEJO MEDINA	467243006	CHECK	6/23/2017	\$1,000.00
ALEJO MEDINA	467244436	CHECK	7/18/2017	\$1,000.00
ALEJO MEDINA	467245950	CHECK	8/15/2017	\$1,000.00
ALEJO MEDINA	467247455	CHECK	9/19/2017	\$1,000.00
YTD Total For ALEJO MEDINA			Is \$12,000.00	
ALEMU TEMESGEN	467230577	CHECK	10/18/2016	\$271.00
ALEMU TEMESGEN	467232143	CHECK	11/15/2016	\$271.00
ALEMU TEMESGEN	467233695	CHECK	12/20/2016	\$271.00
ALEMU TEMESGEN	467235252	CHECK	1/17/2017	\$271.00
ALEMU TEMESGEN	467236870	CHECK	2/21/2017	\$271.00
ALEMU TEMESGEN	467238415	CHECK	3/21/2017	\$271.00
ALEMU TEMESGEN	467239946	CHECK	4/18/2017	\$271.00
ALEMU TEMESGEN	467241455	CHECK	5/16/2017	\$271.00
ALEMU TEMESGEN	467243007	CHECK	6/23/2017	\$271.00
ALEMU TEMESGEN	467244437	CHECK	7/18/2017	\$271.00
ALEMU TEMESGEN	467245951	CHECK	8/15/2017	\$271.00
ALEMU TEMESGEN	467247456	CHECK	9/19/2017	\$271.00
YTD Total For ALEMU TEMESGEN			Is \$3,252.00	
ALERN WANG	467230506	CHECK	10/4/2016	\$2,862.30
ALERN WANG	467230578	CHECK	10/18/2016	\$5,906.00
ALERN WANG	467232022	CHECK	11/1/2016	\$9,269.37
ALERN WANG	467232144	CHECK	11/15/2016	\$10,123.00
ALERN WANG	467233696	CHECK	12/20/2016	\$9,846.00
ALERN WANG	467235253	CHECK	1/17/2017	\$9,283.00
ALERN WANG	467236701	CHECK	2/7/2017	\$3,122.32
ALERN WANG	467236871	CHECK	2/21/2017	\$7,584.00
ALERN WANG	467238306	CHECK	3/7/2017	\$1,954.00
ALERN WANG	467238416	CHECK	3/21/2017	\$10,043.31
ALERN WANG	467239947	CHECK	4/18/2017	\$13,950.80
ALERN WANG	467241456	CHECK	5/16/2017	\$11,626.00
ALERN WANG	467242860	CHECK	6/6/2017	\$2,736.00
ALERN WANG	467243008	CHECK	6/23/2017	\$13,053.00
ALERN WANG	467244438	CHECK	7/18/2017	\$11,700.00
ALERN WANG	467245952	CHECK	8/15/2017	\$8,594.00
ALERN WANG	467247457	CHECK	9/19/2017	\$9,547.00
ALERN WANG	467248804	CHECK	9/29/2017	\$4,015.19
YTD Total For ALERN WANG			Is \$145,215.29	
ALESHA MOORE	467230579	CHECK	10/18/2016	\$55.00
ALESHA MOORE	467232145	CHECK	11/15/2016	\$55.00
ALESHA MOORE	467233697	CHECK	12/20/2016	\$55.00
ALESHA MOORE	467235254	CHECK	1/17/2017	\$55.00
ALESHA MOORE	467236872	CHECK	2/21/2017	\$55.00
ALESHA MOORE	467238417	CHECK	3/21/2017	\$55.00
ALESHA MOORE	467239948	CHECK	4/18/2017	\$55.00
ALESHA MOORE	467241457	CHECK	5/16/2017	\$55.00

Vendor Name	Payment No	Method	Date	Amount
ALESHA MOORE	467243009	CHECK	6/23/2017	\$55.00
ALESHA MOORE	467244439	CHECK	7/18/2017	\$55.00
YTD Total For ALESHA MOORE			Is \$550.00	
ALESHIA HALL	467230580	CHECK	10/18/2016	\$26.00
ALESHIA HALL	467232146	CHECK	11/15/2016	\$26.00
ALESHIA HALL	467233698	CHECK	12/20/2016	\$26.00
YTD Total For ALESHIA HALL			Is \$78.00	
ALETTER INC	1200082651	EFT	12/6/2016	\$705.00
ALETTER INC	1200083015	EFT	12/20/2016	\$1,065.00
ALETTER INC	1200084393	EFT	2/21/2017	\$315.00
ALETTER INC	1200085100	EFT	3/21/2017	\$855.00
ALETTER INC	1200085486	EFT	4/4/2017	\$75.00
ALETTER INC	1200086184	EFT	5/2/2017	\$540.00
ALETTER INC	1200088741	EFT	8/15/2017	\$75.00
ALETTER INC	1200089564	EFT	9/19/2017	\$180.00
YTD Total For ALETTER INC			Is \$3,810.00	
ALEX WILLIAMS	120696280	CHECK	6/20/2017	\$3,000.00
ALEX WILLIAMS	120697195	CHECK	7/5/2017	\$1,500.00
ALEX WILLIAMS	120698765	CHECK	8/1/2017	\$1,500.00
ALEX WILLIAMS	120699880	CHECK	8/15/2017	\$1,500.00
ALEX WILLIAMS	120701809	CHECK	9/19/2017	\$1,500.00
YTD Total For ALEX WILLIAMS			Is \$9,000.00	
ALEXANDER GOMEZ	467230581	CHECK	10/18/2016	\$378.00
ALEXANDER GOMEZ	467232147	CHECK	11/15/2016	\$378.00
ALEXANDER GOMEZ	467233699	CHECK	12/20/2016	\$378.00
ALEXANDER GOMEZ	467235255	CHECK	1/17/2017	\$378.00
ALEXANDER GOMEZ	467236873	CHECK	2/21/2017	\$378.00
ALEXANDER GOMEZ	467238418	CHECK	3/21/2017	\$378.00
YTD Total For ALEXANDER GOMEZ			Is \$2,268.00	
ALEXANDER HAMILTON INSTITUTE INC	120688171	CHECK	2/7/2017	\$87.56
YTD Total For ALEXANDER HAMILTON INSTITUTE INC			Is \$87.56	
ALEXANDER MIMS ASSOCIATES LLC	467230582	CHECK	10/18/2016	\$454.00
ALEXANDER MIMS ASSOCIATES LLC	467232148	CHECK	11/15/2016	\$148.00
ALEXANDER MIMS ASSOCIATES LLC	467233700	CHECK	12/20/2016	\$296.00
ALEXANDER MIMS ASSOCIATES LLC	467235256	CHECK	1/17/2017	\$148.00
ALEXANDER MIMS ASSOCIATES LLC	467236874	CHECK	2/21/2017	\$148.00
ALEXANDER MIMS ASSOCIATES LLC	467238419	CHECK	3/21/2017	\$148.00
ALEXANDER MIMS ASSOCIATES LLC	467239949	CHECK	4/18/2017	\$148.00
ALEXANDER MIMS ASSOCIATES LLC	467241458	CHECK	5/16/2017	\$122.00
ALEXANDER MIMS ASSOCIATES LLC	467243010	CHECK	6/23/2017	\$135.00
ALEXANDER MIMS ASSOCIATES LLC	467244440	CHECK	7/18/2017	\$135.00
ALEXANDER MIMS ASSOCIATES LLC	467245953	CHECK	8/15/2017	\$135.00
YTD Total For ALEXANDER MIMS ASSOCIATES LLC			Is \$2,017.00	
ALEXANDER RIVERA	120680981	CHECK	10/4/2016	\$1,540.00
ALEXANDER RIVERA	120681877	CHECK	10/18/2016	\$1,100.00
ALEXANDER RIVERA	120682716	CHECK	11/1/2016	\$1,100.00
ALEXANDER RIVERA	120683488	CHECK	11/15/2016	\$1,925.00
ALEXANDER RIVERA	120684523	CHECK	12/6/2016	\$1,292.50
ALEXANDER RIVERA	120685515	CHECK	12/20/2016	\$1,760.00
ALEXANDER RIVERA	120687116	CHECK	1/17/2017	\$1,540.00
ALEXANDER RIVERA	120688172	CHECK	2/7/2017	\$1,540.00
ALEXANDER RIVERA	120689173	CHECK	2/21/2017	\$1,100.00
ALEXANDER RIVERA	120690100	CHECK	3/7/2017	\$1,100.00
ALEXANDER RIVERA	120690922	CHECK	3/21/2017	\$1,100.00
ALEXANDER RIVERA	120691810	CHECK	4/4/2017	\$1,100.00
ALEXANDER RIVERA	120693462	CHECK	5/2/2017	\$1,100.00
ALEXANDER RIVERA	120694279	CHECK	5/16/2017	\$1,925.00
ALEXANDER RIVERA	120695223	CHECK	6/6/2017	\$1,100.00
ALEXANDER RIVERA	120696281	CHECK	6/20/2017	\$660.00

Vendor Name	Payment No	Method	Date	Amount
ALEXANDER RIVERA	120697196	CHECK	7/5/2017	\$1,100.00
ALEXANDER RIVERA	120698097	CHECK	7/18/2017	\$1,100.00
ALEXANDER RIVERA	120699881	CHECK	8/15/2017	\$1,017.50
ALEXANDER RIVERA	120700792	CHECK	9/5/2017	\$1,100.00
ALEXANDER RIVERA	120701810	CHECK	9/19/2017	\$1,925.00
YTD Total For ALEXANDER RIVERA			Is \$27,225.00	
ALEXANDER-HOLLY, PATRIECE D	1280003441	EFT	8/15/2017	\$466.50
YTD Total For ALEXANDER-HOLLY, PATRIECE D			Is \$466.50	
ALEXANDRA LEE WALES	120699882	CHECK	8/15/2017	\$800.00
YTD Total For ALEXANDRA LEE WALES			Is \$800.00	
ALFONSE MENDEZ	120680982	CHECK	10/4/2016	\$6,550.00
ALFONSE MENDEZ	120681878	CHECK	10/18/2016	\$2,200.00
ALFONSE MENDEZ	120682717	CHECK	11/1/2016	\$500.00
ALFONSE MENDEZ	120683489	CHECK	11/15/2016	\$1,600.00
ALFONSE MENDEZ	120684524	CHECK	12/6/2016	\$5,650.00
ALFONSE MENDEZ	120685516	CHECK	12/20/2016	\$5,025.00
ALFONSE MENDEZ	120686410	CHECK	12/21/2016	\$2,700.00
ALFONSE MENDEZ	120686501	CHECK	1/3/2017	\$1,600.00
ALFONSE MENDEZ	120687117	CHECK	1/17/2017	\$4,000.00
ALFONSE MENDEZ	120688173	CHECK	2/7/2017	\$9,550.00
ALFONSE MENDEZ	120689174	CHECK	2/21/2017	\$1,600.00
ALFONSE MENDEZ	120689175	CHECK	2/21/2017	\$1,000.00
ALFONSE MENDEZ	120690101	CHECK	3/7/2017	\$2,000.00
ALFONSE MENDEZ	120690923	CHECK	3/21/2017	\$6,000.00
ALFONSE MENDEZ	120691811	CHECK	4/4/2017	\$4,150.00
ALFONSE MENDEZ	120692550	CHECK	4/18/2017	\$4,800.00
ALFONSE MENDEZ	120693463	CHECK	5/2/2017	\$3,950.00
ALFONSE MENDEZ	120694280	CHECK	5/16/2017	\$4,400.00
ALFONSE MENDEZ	120695224	CHECK	6/6/2017	\$6,500.00
ALFONSE MENDEZ	120696282	CHECK	6/20/2017	\$2,100.00
ALFONSE MENDEZ	120697197	CHECK	7/5/2017	\$5,200.00
ALFONSE MENDEZ	120698098	CHECK	7/18/2017	\$3,250.00
ALFONSE MENDEZ	120698766	CHECK	8/1/2017	\$2,550.00
ALFONSE MENDEZ	120699883	CHECK	8/15/2017	\$2,600.00
ALFONSE MENDEZ	120700793	CHECK	9/5/2017	\$5,650.00
ALFONSE MENDEZ	120701811	CHECK	9/19/2017	\$5,950.00
YTD Total For ALFONSE MENDEZ			Is \$101,075.00	
ALFRED G GILBERTSON JR	120680983	CHECK	10/4/2016	\$1,000.00
ALFRED G GILBERTSON JR	120681879	CHECK	10/18/2016	\$1,500.00
ALFRED G GILBERTSON JR	120682718	CHECK	11/1/2016	\$1,000.00
ALFRED G GILBERTSON JR	120683490	CHECK	11/15/2016	\$1,000.00
ALFRED G GILBERTSON JR	120684525	CHECK	12/6/2016	\$475.00
ALFRED G GILBERTSON JR	120685517	CHECK	12/20/2016	\$800.00
ALFRED G GILBERTSON JR	120686502	CHECK	1/3/2017	\$300.00
ALFRED G GILBERTSON JR	120687118	CHECK	1/17/2017	\$1,800.00
ALFRED G GILBERTSON JR	120688174	CHECK	2/7/2017	\$1,700.00
ALFRED G GILBERTSON JR	120690102	CHECK	3/7/2017	\$1,000.00
ALFRED G GILBERTSON JR	120690924	CHECK	3/21/2017	\$500.00
ALFRED G GILBERTSON JR	120691812	CHECK	4/4/2017	\$1,100.00
ALFRED G GILBERTSON JR	120692551	CHECK	4/18/2017	\$1,000.00
ALFRED G GILBERTSON JR	120693464	CHECK	5/2/2017	\$300.00
ALFRED G GILBERTSON JR	120694281	CHECK	5/16/2017	\$750.00
ALFRED G GILBERTSON JR	120695225	CHECK	6/6/2017	\$600.00
ALFRED G GILBERTSON JR	120696283	CHECK	6/20/2017	\$500.00
ALFRED G GILBERTSON JR	120698099	CHECK	7/18/2017	\$1,000.00
ALFRED G GILBERTSON JR	120698767	CHECK	8/1/2017	\$1,500.00
ALFRED G GILBERTSON JR	120699884	CHECK	8/15/2017	\$1,500.00
ALFRED G GILBERTSON JR	120700794	CHECK	9/5/2017	\$200.00
YTD Total For ALFRED G GILBERTSON JR			Is \$19,525.00	

Vendor Name	Payment No	Method	Date	Amount
ALFRED JOHNSON	467230583	CHECK	10/18/2016	\$642.00
ALFRED JOHNSON	467232149	CHECK	11/15/2016	\$466.00
ALFRED JOHNSON	467233701	CHECK	12/20/2016	\$466.00
ALFRED JOHNSON	467235257	CHECK	1/17/2017	\$466.00
ALFRED JOHNSON	467236875	CHECK	2/21/2017	\$466.00
ALFRED JOHNSON	467238420	CHECK	3/21/2017	\$466.00
ALFRED JOHNSON	467239950	CHECK	4/18/2017	\$642.00
ALFRED JOHNSON	467241459	CHECK	5/16/2017	\$681.00
ALFRED JOHNSON	467243011	CHECK	6/23/2017	\$681.00
ALFRED JOHNSON	467244441	CHECK	7/18/2017	\$681.00
ALFRED JOHNSON	467245954	CHECK	8/15/2017	\$681.00
ALFRED JOHNSON	467247458	CHECK	9/19/2017	\$681.00
YTD Total For ALFRED JOHNSON			Is \$7,019.00	
ALFRED SANTOS	120680984	CHECK	10/4/2016	\$1,182.50
ALFRED SANTOS	120681880	CHECK	10/18/2016	\$660.00
ALFRED SANTOS	120682719	CHECK	11/1/2016	\$1,127.50
ALFRED SANTOS	120683491	CHECK	11/15/2016	\$907.50
ALFRED SANTOS	120684526	CHECK	12/6/2016	\$330.00
ALFRED SANTOS	120685518	CHECK	12/20/2016	\$220.00
ALFRED SANTOS	120687119	CHECK	1/17/2017	\$440.00
ALFRED SANTOS	120688175	CHECK	2/7/2017	\$110.00
ALFRED SANTOS	120690103	CHECK	3/7/2017	\$165.00
ALFRED SANTOS	120690925	CHECK	3/21/2017	\$275.00
ALFRED SANTOS	120691813	CHECK	4/4/2017	\$385.00
ALFRED SANTOS	120695226	CHECK	6/6/2017	\$742.50
ALFRED SANTOS	120699885	CHECK	8/15/2017	\$220.00
ALFRED SANTOS	120701812	CHECK	9/19/2017	\$110.00
YTD Total For ALFRED SANTOS			Is \$6,875.00	
ALFREDO F MARTINEZ	120692552	CHECK	4/18/2017	\$166.00
YTD Total For ALFREDO F MARTINEZ			Is \$166.00	
ALFREDO LEON	120697198	CHECK	7/5/2017	\$990.00
ALFREDO LEON	120698100	CHECK	7/18/2017	\$110.00
YTD Total For ALFREDO LEON			Is \$1,100.00	
ALI ALZAIDI	467230584	CHECK	10/18/2016	\$144.00
ALI ALZAIDI	467232150	CHECK	11/15/2016	\$144.00
ALI ALZAIDI	467233702	CHECK	12/20/2016	\$144.00
ALI ALZAIDI	467235258	CHECK	1/17/2017	\$144.00
ALI ALZAIDI	467236876	CHECK	2/21/2017	\$144.00
ALI ALZAIDI	467238421	CHECK	3/21/2017	\$144.00
ALI ALZAIDI	467239951	CHECK	4/18/2017	\$144.00
ALI ALZAIDI	467241460	CHECK	5/16/2017	\$144.00
ALI ALZAIDI	467243012	CHECK	6/23/2017	\$144.00
ALI ALZAIDI	467244442	CHECK	7/18/2017	\$144.00
ALI ALZAIDI	467245955	CHECK	8/15/2017	\$144.00
ALI ALZAIDI	467247459	CHECK	9/19/2017	\$144.00
YTD Total For ALI ALZAIDI			Is \$1,728.00	
ALI KHAN & BUSHRA KHAN	467230585	CHECK	10/18/2016	\$319.00
ALI KHAN & BUSHRA KHAN	467232151	CHECK	11/15/2016	\$319.00
ALI KHAN & BUSHRA KHAN	467233703	CHECK	12/20/2016	\$638.00
ALI KHAN & BUSHRA KHAN	467235259	CHECK	1/17/2017	\$319.00
ALI KHAN & BUSHRA KHAN	467236877	CHECK	2/21/2017	\$319.00
ALI KHAN & BUSHRA KHAN	467238422	CHECK	3/21/2017	\$624.00
ALI KHAN & BUSHRA KHAN	467239952	CHECK	4/18/2017	\$624.00
ALI KHAN & BUSHRA KHAN	467241461	CHECK	5/16/2017	\$624.00
ALI KHAN & BUSHRA KHAN	467243013	CHECK	6/23/2017	\$624.00
ALI KHAN & BUSHRA KHAN	467244443	CHECK	7/18/2017	\$624.00
ALI KHAN & BUSHRA KHAN	467245956	CHECK	8/15/2017	\$624.00
ALI KHAN & BUSHRA KHAN	467247294	CHECK	8/15/2017	\$624.00
ALI KHAN & BUSHRA KHAN	467247460	CHECK	9/19/2017	\$624.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ALI KHAN & BUSHRA KHAN			Is \$6,906.00	
ALI, AHSAN	1200082272	EFT	11/15/2016	\$44.78
ALI, AHSAN	1200083984	EFT	2/7/2017	\$17.23
ALI, AHSAN	1200086514	EFT	5/16/2017	\$721.32
ALI, AHSAN	1200086918	EFT	6/6/2017	\$652.32
YTD Total For ALI, AHSAN			Is \$1,435.65	
ALICE PATRICIO	120700795	CHECK	9/5/2017	\$2,700.00
YTD Total For ALICE PATRICIO			Is \$2,700.00	
ALICE R HAWKINS	467230586	CHECK	10/18/2016	\$627.00
ALICE R HAWKINS	467232152	CHECK	11/15/2016	\$627.00
ALICE R HAWKINS	467233704	CHECK	12/20/2016	\$627.00
ALICE R HAWKINS	467235260	CHECK	1/17/2017	\$729.00
ALICE R HAWKINS	467236878	CHECK	2/21/2017	\$729.00
ALICE R HAWKINS	467238423	CHECK	3/21/2017	\$729.00
ALICE R HAWKINS	467239953	CHECK	4/18/2017	\$729.00
ALICE R HAWKINS	467241462	CHECK	5/16/2017	\$729.00
ALICE R HAWKINS	467243014	CHECK	6/23/2017	\$729.00
ALICE R HAWKINS	467244444	CHECK	7/18/2017	\$729.00
ALICE R HAWKINS	467245957	CHECK	8/15/2017	\$729.00
ALICE R HAWKINS	467247461	CHECK	9/19/2017	\$729.00
YTD Total For ALICE R HAWKINS			Is \$8,442.00	
ALICE R JACKSON	467230587	CHECK	10/18/2016	\$760.00
ALICE R JACKSON	467232153	CHECK	11/15/2016	\$760.00
ALICE R JACKSON	467233705	CHECK	12/20/2016	\$760.00
ALICE R JACKSON	467235261	CHECK	1/17/2017	\$760.00
ALICE R JACKSON	467236879	CHECK	2/21/2017	\$760.00
ALICE R JACKSON	467238424	CHECK	3/21/2017	\$760.00
ALICE R JACKSON	467239954	CHECK	4/18/2017	\$925.00
ALICE R JACKSON	467241463	CHECK	5/16/2017	\$815.00
ALICE R JACKSON	467243015	CHECK	6/23/2017	\$815.00
ALICE R JACKSON	467244445	CHECK	7/18/2017	\$815.00
ALICE R JACKSON	467245958	CHECK	8/15/2017	\$815.00
ALICE R JACKSON	467247462	CHECK	9/19/2017	\$815.00
YTD Total For ALICE R JACKSON			Is \$9,560.00	
ALICE RICHARD	120687120	CHECK	1/17/2017	\$1,500.00
YTD Total For ALICE RICHARD			Is \$1,500.00	
ALICE WHITTEN CHAPTER 13 TRUSTEE	120681738	CHECK	10/7/2016	\$199.85
ALICE WHITTEN CHAPTER 13 TRUSTEE	120682621	CHECK	10/21/2016	\$199.85
ALICE WHITTEN CHAPTER 13 TRUSTEE	120683393	CHECK	11/4/2016	\$199.85
ALICE WHITTEN CHAPTER 13 TRUSTEE	120684361	CHECK	11/18/2016	\$199.85
ALICE WHITTEN CHAPTER 13 TRUSTEE	120684436	CHECK	12/2/2016	\$199.85
ALICE WHITTEN CHAPTER 13 TRUSTEE	120685424	CHECK	12/16/2016	\$199.85
ALICE WHITTEN CHAPTER 13 TRUSTEE	120686421	CHECK	12/30/2016	\$199.85
ALICE WHITTEN CHAPTER 13 TRUSTEE	120687030	CHECK	1/13/2017	\$199.85
ALICE WHITTEN CHAPTER 13 TRUSTEE	120688084	CHECK	1/27/2017	\$199.85
ALICE WHITTEN CHAPTER 13 TRUSTEE	120689086	CHECK	2/10/2017	\$199.85
ALICE WHITTEN CHAPTER 13 TRUSTEE	120690016	CHECK	2/24/2017	\$199.85
ALICE WHITTEN CHAPTER 13 TRUSTEE	120690835	CHECK	3/10/2017	\$199.85
ALICE WHITTEN CHAPTER 13 TRUSTEE	120691712	CHECK	3/24/2017	\$199.85
ALICE WHITTEN CHAPTER 13 TRUSTEE	120692455	CHECK	4/7/2017	\$199.85
ALICE WHITTEN CHAPTER 13 TRUSTEE	120693367	CHECK	4/21/2017	\$199.85
ALICE WHITTEN CHAPTER 13 TRUSTEE	120694191	CHECK	5/5/2017	\$199.85
ALICE WHITTEN CHAPTER 13 TRUSTEE	120695065	CHECK	5/19/2017	\$199.85
ALICE WHITTEN CHAPTER 13 TRUSTEE	120695143	CHECK	6/2/2017	\$199.85
ALICE WHITTEN CHAPTER 13 TRUSTEE	120696200	CHECK	6/16/2017	\$199.85
ALICE WHITTEN CHAPTER 13 TRUSTEE	120697117	CHECK	6/30/2017	\$199.85
ALICE WHITTEN CHAPTER 13 TRUSTEE	120698021	CHECK	7/14/2017	\$199.85
ALICE WHITTEN CHAPTER 13 TRUSTEE	120698671	CHECK	7/28/2017	\$199.85
ALICE WHITTEN CHAPTER 13 TRUSTEE	120699794	CHECK	8/11/2017	\$199.85

Vendor Name	Payment No	Method	Date	Amount
ALICE WHITTEN CHAPTER 13 TRUSTEE	120700693	CHECK	8/25/2017	\$199.85
ALICE WHITTEN CHAPTER 13 TRUSTEE	120701713	CHECK	9/8/2017	\$199.85
ALICE WHITTEN CHAPTER 13 TRUSTEE	120702690	CHECK	9/22/2017	\$199.85
YTD Total For ALICE WHITTEN CHAPTER 13 TRUSTEE			Is \$5,196.10	
ALICIA A BARNES	467230588	CHECK	10/18/2016	\$83.00
ALICIA A BARNES	467232154	CHECK	11/15/2016	\$83.00
ALICIA A BARNES	467233706	CHECK	12/20/2016	\$83.00
ALICIA A BARNES	467235262	CHECK	1/17/2017	\$83.00
ALICIA A BARNES	467236880	CHECK	2/21/2017	\$83.00
ALICIA A BARNES	467238425	CHECK	3/21/2017	\$83.00
ALICIA A BARNES	467239955	CHECK	4/18/2017	\$83.00
ALICIA A BARNES	467241464	CHECK	5/16/2017	\$83.00
ALICIA A BARNES	467243016	CHECK	6/23/2017	\$83.00
ALICIA A BARNES	467244446	CHECK	7/18/2017	\$83.00
ALICIA A BARNES	467245959	CHECK	8/15/2017	\$83.00
YTD Total For ALICIA A BARNES			Is \$913.00	
ALICIA A ZEHR	467230589	CHECK	10/18/2016	\$162.00
ALICIA A ZEHR	467232155	CHECK	11/15/2016	\$162.00
ALICIA A ZEHR	467233707	CHECK	12/20/2016	\$162.00
ALICIA A ZEHR	467235263	CHECK	1/17/2017	\$162.00
ALICIA A ZEHR	467236881	CHECK	2/21/2017	\$162.00
ALICIA A ZEHR	467238426	CHECK	3/21/2017	\$162.00
ALICIA A ZEHR	467239956	CHECK	4/18/2017	\$162.00
ALICIA A ZEHR	467241465	CHECK	5/16/2017	\$143.00
ALICIA A ZEHR	467243017	CHECK	6/23/2017	\$143.00
ALICIA A ZEHR	467244447	CHECK	7/18/2017	\$143.00
ALICIA A ZEHR	467245960	CHECK	8/15/2017	\$143.00
ALICIA A ZEHR	467247463	CHECK	9/19/2017	\$143.00
ALICIA A ZEHR	467248805	CHECK	9/29/2017	\$144.00
YTD Total For ALICIA A ZEHR			Is \$1,993.00	
ALICIA HALL	467238307	CHECK	3/7/2017	\$25.00
ALICIA HALL	467238427	CHECK	3/21/2017	\$25.00
ALICIA HALL	467239957	CHECK	4/18/2017	\$25.00
YTD Total For ALICIA HALL			Is \$75.00	
ALICIA HONORE	467233708	CHECK	12/20/2016	\$282.00
ALICIA HONORE	467235264	CHECK	1/17/2017	\$47.00
ALICIA HONORE	467236882	CHECK	2/21/2017	\$47.00
ALICIA HONORE	467238428	CHECK	3/21/2017	\$47.00
ALICIA HONORE	467239958	CHECK	4/18/2017	\$47.00
ALICIA HONORE	467241466	CHECK	5/16/2017	\$47.00
ALICIA HONORE	467243018	CHECK	6/23/2017	\$47.00
ALICIA HONORE	467244448	CHECK	7/18/2017	\$47.00
ALICIA HONORE	467245961	CHECK	8/15/2017	\$47.00
ALICIA HONORE	467247464	CHECK	9/19/2017	\$47.00
YTD Total For ALICIA HONORE			Is \$705.00	
ALICIA PEREZ	120696284	CHECK	6/20/2017	\$350.00
YTD Total For ALICIA PEREZ			Is \$350.00	
ALISHA DONYELL SMITH	467230590	CHECK	10/18/2016	\$22.00
ALISHA DONYELL SMITH	467232156	CHECK	11/15/2016	\$22.00
ALISHA DONYELL SMITH	467233709	CHECK	12/20/2016	\$22.00
ALISHA DONYELL SMITH	467235265	CHECK	1/17/2017	\$22.00
ALISHA DONYELL SMITH	467236883	CHECK	2/21/2017	\$22.00
ALISHA DONYELL SMITH	467238429	CHECK	3/21/2017	\$22.00
ALISHA DONYELL SMITH	467239959	CHECK	4/18/2017	\$22.00
ALISHA DONYELL SMITH	467241467	CHECK	5/16/2017	\$22.00
ALISHA DONYELL SMITH	467243019	CHECK	6/23/2017	\$22.00
ALISHA DONYELL SMITH	467244449	CHECK	7/18/2017	\$22.00
ALISHA DONYELL SMITH	467245962	CHECK	8/15/2017	\$22.00
ALISHA DONYELL SMITH	467247465	CHECK	9/19/2017	\$22.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ALISHA DONYELL SMITH			Is \$264.00	
ALISHA MELVIN	120692553	CHECK	4/18/2017	\$300.00
ALISHA MELVIN	120693465	CHECK	5/2/2017	\$250.00
ALISHA MELVIN	120698101	CHECK	7/18/2017	\$570.00
ALISHA MELVIN	120700796	CHECK	9/5/2017	\$150.00
YTD Total For ALISHA MELVIN			Is \$1,270.00	
ALISHA R DARDEN	120684527	CHECK	12/6/2016	\$200.00
ALISHA R DARDEN	120685519	CHECK	12/20/2016	\$150.00
ALISHA R DARDEN	120690104	CHECK	3/7/2017	\$150.00
ALISHA R DARDEN	120694282	CHECK	5/16/2017	\$300.00
ALISHA R DARDEN	120698768	CHECK	8/1/2017	\$700.00
YTD Total For ALISHA R DARDEN			Is \$1,500.00	
ALISON GRINTER	120680985	CHECK	10/4/2016	\$3,300.00
ALISON GRINTER	120682720	CHECK	11/1/2016	\$6,600.00
ALISON GRINTER	120683492	CHECK	11/15/2016	\$6,100.00
ALISON GRINTER	120686503	CHECK	1/3/2017	\$5,900.00
ALISON GRINTER	120688176	CHECK	2/7/2017	\$5,400.00
ALISON GRINTER	120689176	CHECK	2/21/2017	\$5,100.00
ALISON GRINTER	120690926	CHECK	3/21/2017	\$7,500.00
ALISON GRINTER	120692554	CHECK	4/18/2017	\$5,700.00
ALISON GRINTER	120693466	CHECK	5/2/2017	\$4,600.00
ALISON GRINTER	120695227	CHECK	6/6/2017	\$5,200.00
ALISON GRINTER	120697199	CHECK	7/5/2017	\$10,150.00
ALISON GRINTER	120698102	CHECK	7/18/2017	\$3,500.00
ALISON GRINTER	120699886	CHECK	8/15/2017	\$3,300.00
ALISON GRINTER	120700797	CHECK	9/5/2017	\$4,650.00
ALISON GRINTER	120701813	CHECK	9/19/2017	\$300.00
YTD Total For ALISON GRINTER			Is \$77,300.00	
ALISTA LLC	120689177	CHECK	2/21/2017	\$44.10
ALISTA LLC	120690105	CHECK	3/7/2017	\$690.00
ALISTA LLC	120690927	CHECK	3/21/2017	\$53.40
ALISTA LLC	120691814	CHECK	4/4/2017	\$57.40
YTD Total For ALISTA LLC			Is \$844.90	
ALJANIC KEATON	467238430	CHECK	3/21/2017	\$130.00
ALJANIC KEATON	467239960	CHECK	4/18/2017	\$65.00
YTD Total For ALJANIC KEATON			Is \$195.00	
ALL AMERICA TITLE SERVICES INC	120700798	CHECK	9/5/2017	\$150.00
ALL AMERICA TITLE SERVICES INC	120701814	CHECK	9/19/2017	\$75.00
YTD Total For ALL AMERICA TITLE SERVICES INC			Is \$225.00	
ALL AMERICAN SATELLITE SERVICES	120687121	CHECK	1/17/2017	\$840.00
ALL AMERICAN SATELLITE SERVICES	120689178	CHECK	2/21/2017	\$960.00
YTD Total For ALL AMERICAN SATELLITE SERVICES			Is \$1,800.00	
ALL DONE LLC	467230591	CHECK	10/18/2016	\$158.00
ALL DONE LLC	467232157	CHECK	11/15/2016	\$26.00
ALL DONE LLC	467233710	CHECK	12/20/2016	\$26.00
ALL DONE LLC	467235266	CHECK	1/17/2017	\$26.00
ALL DONE LLC	467236884	CHECK	2/21/2017	\$26.00
ALL DONE LLC	467238431	CHECK	3/21/2017	\$26.00
ALL DONE LLC	467239961	CHECK	4/18/2017	\$26.00
ALL DONE LLC	467241468	CHECK	5/16/2017	\$26.00
ALL DONE LLC	467243020	CHECK	6/23/2017	\$26.00
ALL DONE LLC	467244450	CHECK	7/18/2017	\$26.00
ALL DONE LLC	467245963	CHECK	8/15/2017	\$26.00
ALL DONE LLC	467247466	CHECK	9/19/2017	\$26.00
YTD Total For ALL DONE LLC			Is \$444.00	
ALL PRO COLLISION CENTER	120680986	CHECK	10/4/2016	\$1,587.00
ALL PRO COLLISION CENTER	120681881	CHECK	10/18/2016	\$69.00
ALL PRO COLLISION CENTER	120682721	CHECK	11/1/2016	\$138.00
ALL PRO COLLISION CENTER	120683493	CHECK	11/15/2016	\$207.00

Vendor Name	Payment No	Method	Date	Amount
ALL PRO COLLISION CENTER	120684528	CHECK	12/6/2016	\$138.00
ALL PRO COLLISION CENTER	120688177	CHECK	2/7/2017	\$1,449.00
ALL PRO COLLISION CENTER	120689179	CHECK	2/21/2017	\$621.00
ALL PRO COLLISION CENTER	120690106	CHECK	3/7/2017	\$483.00
ALL PRO COLLISION CENTER	120690928	CHECK	3/21/2017	\$207.00
ALL PRO COLLISION CENTER	120691815	CHECK	4/4/2017	\$276.00
ALL PRO COLLISION CENTER	120692555	CHECK	4/18/2017	\$276.00
ALL PRO COLLISION CENTER	120693467	CHECK	5/2/2017	\$69.00
ALL PRO COLLISION CENTER	120694283	CHECK	5/16/2017	\$621.00
ALL PRO COLLISION CENTER	120700800	CHECK	9/5/2017	\$6,486.00
ALL PRO COLLISION CENTER	120702767	CHECK	9/29/2017	\$690.00
YTD Total For ALL PRO COLLISION CENTER			Is \$13,317.00	
ALL SIZE SUPPLY CO LLC	120680987	CHECK	10/4/2016	\$21.12
ALL SIZE SUPPLY CO LLC	120681882	CHECK	10/18/2016	\$58.04
ALL SIZE SUPPLY CO LLC	120689180	CHECK	2/21/2017	\$114.97
ALL SIZE SUPPLY CO LLC	120693468	CHECK	5/2/2017	\$212.35
ALL SIZE SUPPLY CO LLC	120697200	CHECK	7/5/2017	\$56.08
YTD Total For ALL SIZE SUPPLY CO LLC			Is \$462.56	
ALLAN FISHBURN	1200081611	EFT	10/18/2016	\$2,225.00
ALLAN FISHBURN	1200081955	EFT	11/1/2016	\$8,500.00
ALLAN FISHBURN	1200082274	EFT	11/15/2016	\$1,300.00
ALLAN FISHBURN	1200082654	EFT	12/6/2016	\$6,125.00
ALLAN FISHBURN	1200083017	EFT	12/20/2016	\$14,100.00
ALLAN FISHBURN	1200083642	EFT	1/17/2017	\$600.00
ALLAN FISHBURN	1200083991	EFT	2/7/2017	\$10,875.00
ALLAN FISHBURN	1200084395	EFT	2/21/2017	\$3,300.00
ALLAN FISHBURN	1200084747	EFT	3/7/2017	\$200.00
ALLAN FISHBURN	1200085102	EFT	3/21/2017	\$7,075.00
ALLAN FISHBURN	1200085488	EFT	4/4/2017	\$1,500.00
ALLAN FISHBURN	1200085819	EFT	4/18/2017	\$14,425.00
ALLAN FISHBURN	1200086185	EFT	5/2/2017	\$1,500.00
ALLAN FISHBURN	1200086520	EFT	5/16/2017	\$10,600.00
ALLAN FISHBURN	1200087327	EFT	6/20/2017	\$9,325.00
ALLAN FISHBURN	1200087699	EFT	7/5/2017	\$800.00
ALLAN FISHBURN	1200088056	EFT	7/18/2017	\$300.00
ALLAN FISHBURN	1200088337	EFT	8/1/2017	\$27,350.00
ALLAN FISHBURN	1200089156	EFT	9/5/2017	\$5,850.00
ALLAN FISHBURN	1200089566	EFT	9/19/2017	\$2,100.00
YTD Total For ALLAN FISHBURN			Is \$128,050.00	
ALLDATA LLC	120695228	CHECK	6/6/2017	\$1,500.00
YTD Total For ALLDATA LLC			Is \$1,500.00	
ALLEGIANCE TITLE CO	120702768	CHECK	9/29/2017	\$7,500.00
YTD Total For ALLEGIANCE TITLE CO			Is \$7,500.00	
ALLEGIANCE TITLE COMPANY	120687122	CHECK	1/17/2017	\$7,500.00
YTD Total For ALLEGIANCE TITLE COMPANY			Is \$7,500.00	
ALLEN PEMBERTON	467230592	CHECK	10/18/2016	\$396.00
ALLEN PEMBERTON	467232158	CHECK	11/15/2016	\$396.00
ALLEN PEMBERTON	467233711	CHECK	12/20/2016	\$396.00
ALLEN PEMBERTON	467235267	CHECK	1/17/2017	\$396.00
ALLEN PEMBERTON	467236885	CHECK	2/21/2017	\$396.00
ALLEN PEMBERTON	467238432	CHECK	3/21/2017	\$396.00
ALLEN PEMBERTON	467239962	CHECK	4/18/2017	\$396.00
ALLEN PEMBERTON	467241469	CHECK	5/16/2017	\$396.00
ALLEN PEMBERTON	467243021	CHECK	6/23/2017	\$396.00
ALLEN PEMBERTON	467244451	CHECK	7/18/2017	\$396.00
ALLEN PEMBERTON	467245964	CHECK	8/15/2017	\$396.00
ALLEN PEMBERTON	467247467	CHECK	9/19/2017	\$382.00
YTD Total For ALLEN PEMBERTON			Is \$4,738.00	
ALLEN SYSTEMS GROUP INC	1200083018	EFT	12/20/2016	\$23,825.70

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ALLEN SYSTEMS GROUP INC			Is \$23,825.70	
ALLEN WAH	4670026087	EFT	10/18/2016	\$1,392.00
ALLEN WAH	4670026448	EFT	11/15/2016	\$1,285.00
ALLEN WAH	4670026805	EFT	12/20/2016	\$1,285.00
ALLEN WAH	4670027137	EFT	1/17/2017	\$1,285.00
ALLEN WAH	4670027515	EFT	2/21/2017	\$1,285.00
ALLEN WAH	4670027858	EFT	3/21/2017	\$1,285.00
ALLEN WAH	4670028204	EFT	4/18/2017	\$1,285.00
ALLEN WAH	4670028534	EFT	5/16/2017	\$1,285.00
ALLEN WAH	4670028900	EFT	6/23/2017	\$1,285.00
ALLEN WAH	4670029227	EFT	7/18/2017	\$1,285.00
ALLEN WAH	4670029589	EFT	8/15/2017	\$1,285.00
ALLEN WAH	4670029942	EFT	9/19/2017	\$1,285.00
YTD Total For ALLEN WAH			Is \$15,527.00	
ALLEN, ASHLEY N	1200088753	EFT	8/15/2017	\$20.00
ALLEN, ASHLEY N	1200089173	EFT	9/5/2017	\$12.68
ALLEN, ASHLEY N	1200089579	EFT	9/19/2017	\$225.35
YTD Total For ALLEN, ASHLEY N			Is \$258.03	
ALLIANCE FOR HOPE INTERNATIONAL	120681883	CHECK	10/18/2016	\$500.00
YTD Total For ALLIANCE FOR HOPE INTERNATIONAL			Is \$500.00	
ALLIANCE GEOTECHNICAL GROUP INC	120685520	CHECK	12/20/2016	\$618.75
ALLIANCE GEOTECHNICAL GROUP INC	120686504	CHECK	1/3/2017	\$956.25
ALLIANCE GEOTECHNICAL GROUP INC	120691816	CHECK	4/4/2017	\$4,172.00
ALLIANCE GEOTECHNICAL GROUP INC	120693469	CHECK	5/2/2017	\$2,213.00
ALLIANCE GEOTECHNICAL GROUP INC	120696285	CHECK	6/20/2017	\$1,602.00
ALLIANCE GEOTECHNICAL GROUP INC	120697201	CHECK	7/5/2017	\$5,211.00
ALLIANCE GEOTECHNICAL GROUP INC	120698103	CHECK	7/18/2017	\$1,550.00
ALLIANCE GEOTECHNICAL GROUP INC	120699887	CHECK	8/15/2017	\$1,337.00
ALLIANCE GEOTECHNICAL GROUP INC	120700801	CHECK	9/5/2017	\$9,867.00
YTD Total For ALLIANCE GEOTECHNICAL GROUP INC			Is \$27,527.00	
ALLIANCE PJ WE LP	120695229	CHECK	6/6/2017	\$1,561.63
ALLIANCE PJ WE LP	120697202	CHECK	7/5/2017	\$805.62
ALLIANCE PJ WE LP	120698769	CHECK	8/1/2017	\$757.00
ALLIANCE PJ WE LP	120699888	CHECK	8/15/2017	\$817.00
ALLIANCE PJ WE LP	120701815	CHECK	9/19/2017	\$817.00
YTD Total For ALLIANCE PJ WE LP			Is \$4,758.25	
ALLIANCE RE HOLDINGS LLC	467230593	CHECK	10/18/2016	\$1,114.00
ALLIANCE RE HOLDINGS LLC	467232159	CHECK	11/15/2016	\$1,055.00
ALLIANCE RE HOLDINGS LLC	467233712	CHECK	12/20/2016	\$738.00
ALLIANCE RE HOLDINGS LLC	467235268	CHECK	1/17/2017	\$710.00
YTD Total For ALLIANCE RE HOLDINGS LLC			Is \$3,617.00	
ALLIED FENCE CO OF DALLAS	1200087700	EFT	7/5/2017	\$41.12
ALLIED FENCE CO OF DALLAS	120687123	CHECK	1/17/2017	\$2,863.00
ALLIED FENCE CO OF DALLAS	120690929	CHECK	3/21/2017	\$2,870.00
YTD Total For ALLIED FENCE CO OF DALLAS			Is \$5,774.12	
ALLIED FLOW SPECIALISTS INC	120687124	CHECK	1/17/2017	\$4,188.00
YTD Total For ALLIED FLOW SPECIALISTS INC			Is \$4,188.00	
ALLIED INTEGRATED SERVICES	120683494	CHECK	11/15/2016	\$5,760.00
ALLIED INTEGRATED SERVICES	120688178	CHECK	2/7/2017	\$6,028.90
ALLIED INTEGRATED SERVICES	120702769	CHECK	9/29/2017	\$5,760.00
YTD Total For ALLIED INTEGRATED SERVICES			Is \$17,548.90	
ALLSTATE INSURANCE CO	120683495	CHECK	11/15/2016	\$1,898.15
YTD Total For ALLSTATE INSURANCE CO			Is \$1,898.15	
ALL-TEX PIPE & SUPPLY INC	1200082653	EFT	12/6/2016	\$309.62
ALL-TEX PIPE & SUPPLY INC	1200084394	EFT	2/21/2017	\$38.94
ALL-TEX PIPE & SUPPLY INC	1200085101	EFT	3/21/2017	\$113.32
ALL-TEX PIPE & SUPPLY INC	1200085487	EFT	4/4/2017	\$483.29
ALL-TEX PIPE & SUPPLY INC	1200086519	EFT	5/16/2017	\$55.86
ALL-TEX PIPE & SUPPLY INC	1200086924	EFT	6/6/2017	\$1,368.35

Vendor Name	Payment No	Method	Date	Amount
ALL-TEX PIPE & SUPPLY INC	1200087326	EFT	6/20/2017	\$5,139.95
ALL-TEX PIPE & SUPPLY INC	1200087698	EFT	7/5/2017	\$45.01
ALL-TEX PIPE & SUPPLY INC	1200088336	EFT	8/1/2017	\$1,776.04
ALL-TEX PIPE & SUPPLY INC	1200088742	EFT	8/15/2017	\$233.16
YTD Total For ALL-TEX PIPE & SUPPLY INC			Is \$9,563.54	
ALM MEDIA LLC	120686505	CHECK	1/3/2017	\$8,004.78
ALM MEDIA LLC	120688179	CHECK	2/7/2017	\$4,330.00
ALM MEDIA LLC	120692556	CHECK	4/18/2017	\$120.00
ALM MEDIA LLC	120695230	CHECK	6/6/2017	\$127.06
ALM MEDIA LLC	470004766	CHECK	1/3/2017	\$190.59
ALM MEDIA LLC	470004776	CHECK	2/7/2017	\$205.50
ALM MEDIA LLC	470004780	CHECK	2/21/2017	\$205.00
ALM MEDIA LLC	470004781	CHECK	2/21/2017	\$390.00
ALM MEDIA LLC	470004793	CHECK	3/21/2017	\$222.50
ALM MEDIA LLC	470004803	CHECK	4/18/2017	\$568.90
ALM MEDIA LLC	470004804	CHECK	4/18/2017	\$120.00
ALM MEDIA LLC	470004847	CHECK	9/5/2017	\$165.00
ALM MEDIA LLC	470004854	CHECK	9/19/2017	\$487.50
YTD Total For ALM MEDIA LLC			Is \$15,136.83	
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200081612	EFT	10/18/2016	\$880.00
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200083019	EFT	12/20/2016	\$550.00
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200084748	EFT	3/7/2017	\$440.00
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200085489	EFT	4/4/2017	\$550.00
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200085820	EFT	4/18/2017	\$770.00
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200086521	EFT	5/16/2017	\$625.00
ALMA ADRIANO INTERPRETER & TRANSLATOR SERV	1200088057	EFT	7/18/2017	\$660.00
YTD Total For ALMA ADRIANO INTERPRETER & TRANSLATOR SERV			Is \$4,475.00	
ALMA R BENAVIDES	1200081957	EFT	11/1/2016	\$100.00
ALMA R BENAVIDES	1200082275	EFT	11/15/2016	\$200.00
ALMA R BENAVIDES	1200083407	EFT	1/3/2017	\$50.00
ALMA R BENAVIDES	1200083643	EFT	1/17/2017	\$550.00
ALMA R BENAVIDES	1200083992	EFT	2/7/2017	\$725.00
ALMA R BENAVIDES	1200085490	EFT	4/4/2017	\$325.00
ALMA R BENAVIDES	1200085821	EFT	4/18/2017	\$400.00
ALMA R BENAVIDES	1200086926	EFT	6/6/2017	\$500.00
ALMA R BENAVIDES	1200087328	EFT	6/20/2017	\$125.00
ALMA R BENAVIDES	1200088338	EFT	8/1/2017	\$425.00
YTD Total For ALMA R BENAVIDES			Is \$3,400.00	
ALNA PROPERTIES LLC	4670026088	EFT	10/18/2016	\$11,898.00
ALNA PROPERTIES LLC	4670026449	EFT	11/15/2016	\$9,593.00
ALNA PROPERTIES LLC	4670026772	EFT	12/6/2016	\$151.00
ALNA PROPERTIES LLC	4670026806	EFT	12/20/2016	\$10,310.00
ALNA PROPERTIES LLC	4670027115	EFT	1/3/2017	\$371.00
ALNA PROPERTIES LLC	4670027138	EFT	1/17/2017	\$10,363.00
ALNA PROPERTIES LLC	4670027451	EFT	2/7/2017	\$151.00
ALNA PROPERTIES LLC	4670027516	EFT	2/21/2017	\$10,363.00
ALNA PROPERTIES LLC	4670027859	EFT	3/21/2017	\$8,542.00
ALNA PROPERTIES LLC	4670028205	EFT	4/18/2017	\$9,181.00
ALNA PROPERTIES LLC	4670028514	EFT	5/2/2017	\$3,040.00
ALNA PROPERTIES LLC	4670028535	EFT	5/16/2017	\$10,701.00
ALNA PROPERTIES LLC	4670028901	EFT	6/23/2017	\$12,643.09
ALNA PROPERTIES LLC	4670029228	EFT	7/18/2017	\$11,113.00
ALNA PROPERTIES LLC	4670029590	EFT	8/15/2017	\$11,222.00
ALNA PROPERTIES LLC	4670029943	EFT	9/19/2017	\$10,528.00
YTD Total For ALNA PROPERTIES LLC			Is \$130,170.09	
ALONZIA SMITH	467230594	CHECK	10/18/2016	\$84.00
ALONZIA SMITH	467232160	CHECK	11/15/2016	\$84.00
YTD Total For ALONZIA SMITH			Is \$168.00	
ALONZO BROWN	120695231	CHECK	6/6/2017	\$500.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ALONZO BROWN			Is \$500.00	
ALPHA BUILDING CORPORATION	120697203	CHECK	7/5/2017	\$48,227.00
YTD Total For ALPHA BUILDING CORPORATION			Is \$48,227.00	
ALPHA TEC SYSTEMS INC	1200081226	EFT	10/4/2016	\$524.42
ALPHA TEC SYSTEMS INC	1200082655	EFT	12/6/2016	\$756.98
ALPHA TEC SYSTEMS INC	1200083644	EFT	1/17/2017	\$542.02
ALPHA TEC SYSTEMS INC	1200083993	EFT	2/7/2017	\$542.12
ALPHA TEC SYSTEMS INC	1200084396	EFT	2/21/2017	\$176.10
ALPHA TEC SYSTEMS INC	120690107	CHECK	3/7/2017	\$598.09
ALPHA TEC SYSTEMS INC	120690930	CHECK	3/21/2017	\$1,083.63
ALPHA TEC SYSTEMS INC	120693470	CHECK	5/2/2017	\$553.01
ALPHA TEC SYSTEMS INC	120695232	CHECK	6/6/2017	\$1,105.80
ALPHA TEC SYSTEMS INC	120697204	CHECK	7/5/2017	\$1,356.56
ALPHA TEC SYSTEMS INC	120698770	CHECK	8/1/2017	\$1,555.15
ALPHA TEC SYSTEMS INC	120700802	CHECK	9/5/2017	\$552.74
ALPHA TEC SYSTEMS INC	120701816	CHECK	9/19/2017	\$214.88
ALPHA TEC SYSTEMS INC	120702770	CHECK	9/29/2017	\$552.74
YTD Total For ALPHA TEC SYSTEMS INC			Is \$10,114.24	
ALPHA TESTING INC	120702771	CHECK	9/29/2017	\$4,391.00
YTD Total For ALPHA TESTING INC			Is \$4,391.00	
ALQUINTO HINDS	467230595	CHECK	10/18/2016	\$37.00
ALQUINTO HINDS	467232161	CHECK	11/15/2016	\$37.00
ALQUINTO HINDS	467233713	CHECK	12/20/2016	\$37.00
ALQUINTO HINDS	467235269	CHECK	1/17/2017	\$37.00
ALQUINTO HINDS	467236886	CHECK	2/21/2017	\$37.00
ALQUINTO HINDS	467238433	CHECK	3/21/2017	\$37.00
ALQUINTO HINDS	467239963	CHECK	4/18/2017	\$37.00
ALQUINTO HINDS	467241470	CHECK	5/16/2017	\$37.00
ALQUINTO HINDS	467243022	CHECK	6/23/2017	\$37.00
ALQUINTO HINDS	467244452	CHECK	7/18/2017	\$37.00
ALQUINTO HINDS	467245965	CHECK	8/15/2017	\$37.00
ALQUINTO HINDS	467247468	CHECK	9/19/2017	\$37.00
YTD Total For ALQUINTO HINDS			Is \$444.00	
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	120682722	CHECK	11/1/2016	\$21.30
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467230596	CHECK	10/18/2016	\$1,458.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467230597	CHECK	10/18/2016	\$668.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467232023	CHECK	11/1/2016	\$1,231.80
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467232162	CHECK	11/15/2016	\$1,516.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467232163	CHECK	11/15/2016	\$668.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467233714	CHECK	12/20/2016	\$668.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467233715	CHECK	12/20/2016	\$1,530.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467235270	CHECK	1/17/2017	\$1,098.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467236887	CHECK	2/21/2017	\$1,570.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467238434	CHECK	3/21/2017	\$1,570.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467239964	CHECK	4/18/2017	\$1,570.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467241471	CHECK	5/16/2017	\$1,538.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467243023	CHECK	6/23/2017	\$1,605.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467244453	CHECK	7/18/2017	\$1,570.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467245966	CHECK	8/15/2017	\$1,570.00
ALTERNATIVE BUILDING CONCEPTS GROUP CORP	467247469	CHECK	9/19/2017	\$1,570.00
YTD Total For ALTERNATIVE BUILDING CONCEPTS GROUP CORP			Is \$21,422.10	
ALTERNATIVE MAILING	120687125	CHECK	1/17/2017	\$2,127.00
ALTERNATIVE MAILING	120688180	CHECK	2/7/2017	\$3,409.36
ALTERNATIVE MAILING	120690931	CHECK	3/21/2017	\$2,323.00
ALTERNATIVE MAILING	120691817	CHECK	4/4/2017	\$491.00
ALTERNATIVE MAILING	120694284	CHECK	5/16/2017	\$8,059.79
ALTERNATIVE MAILING	120697205	CHECK	7/5/2017	\$1,400.00
ALTERNATIVE MAILING	120698771	CHECK	8/1/2017	\$4,223.00
YTD Total For ALTERNATIVE MAILING			Is \$22,033.15	

Vendor Name	Payment No	Method	Date	Amount
ALTON FERGUSON	467232024	CHECK	11/1/2016	\$874.64
ALTON FERGUSON	467232164	CHECK	11/15/2016	\$410.00
ALTON FERGUSON	467233716	CHECK	12/20/2016	\$410.00
ALTON FERGUSON	467235271	CHECK	1/17/2017	\$410.00
ALTON FERGUSON	467236888	CHECK	2/21/2017	\$410.00
ALTON FERGUSON	467238435	CHECK	3/21/2017	\$410.00
ALTON FERGUSON	467239965	CHECK	4/18/2017	\$410.00
ALTON FERGUSON	467241472	CHECK	5/16/2017	\$410.00
ALTON FERGUSON	467243024	CHECK	6/23/2017	\$410.00
ALTON FERGUSON	467244454	CHECK	7/18/2017	\$410.00
ALTON FERGUSON	467245967	CHECK	8/15/2017	\$149.00
ALTON FERGUSON	467247470	CHECK	9/19/2017	\$369.00
YTD Total For ALTON FERGUSON			Is \$5,082.64	
ALTON RALSTON ESTRADA	120680988	CHECK	10/4/2016	\$1,600.00
ALTON RALSTON ESTRADA	120682723	CHECK	11/1/2016	\$800.00
ALTON RALSTON ESTRADA	120683496	CHECK	11/15/2016	\$1,100.00
ALTON RALSTON ESTRADA	120685521	CHECK	12/20/2016	\$2,500.00
ALTON RALSTON ESTRADA	120686506	CHECK	1/3/2017	\$600.00
ALTON RALSTON ESTRADA	120687126	CHECK	1/17/2017	\$600.00
ALTON RALSTON ESTRADA	120688181	CHECK	2/7/2017	\$2,300.00
ALTON RALSTON ESTRADA	120689181	CHECK	2/21/2017	\$1,400.00
ALTON RALSTON ESTRADA	120690932	CHECK	3/21/2017	\$500.00
ALTON RALSTON ESTRADA	120694285	CHECK	5/16/2017	\$500.00
ALTON RALSTON ESTRADA	120695233	CHECK	6/6/2017	\$1,000.00
ALTON RALSTON ESTRADA	120696286	CHECK	6/20/2017	\$1,300.00
ALTON RALSTON ESTRADA	120697206	CHECK	7/5/2017	\$6,640.00
ALTON RALSTON ESTRADA	120698772	CHECK	8/1/2017	\$500.00
ALTON RALSTON ESTRADA	120699889	CHECK	8/15/2017	\$500.00
ALTON RALSTON ESTRADA	120700803	CHECK	9/5/2017	\$500.00
ALTON RALSTON ESTRADA	120701817	CHECK	9/19/2017	\$300.00
YTD Total For ALTON RALSTON ESTRADA			Is \$22,640.00	
ALTONA DALLAS HOLDING LLC	120702772	CHECK	9/29/2017	\$780.91
ALTONA DALLAS HOLDING LLC	467230598	CHECK	10/18/2016	\$1,082.00
ALTONA DALLAS HOLDING LLC	467232165	CHECK	11/15/2016	\$1,082.00
ALTONA DALLAS HOLDING LLC	467233717	CHECK	12/20/2016	\$1,082.00
ALTONA DALLAS HOLDING LLC	467235272	CHECK	1/17/2017	\$1,082.00
ALTONA DALLAS HOLDING LLC	467236889	CHECK	2/21/2017	\$2,512.00
ALTONA DALLAS HOLDING LLC	467238436	CHECK	3/21/2017	\$1,550.00
ALTONA DALLAS HOLDING LLC	467239966	CHECK	4/18/2017	\$1,550.00
ALTONA DALLAS HOLDING LLC	467241473	CHECK	5/16/2017	\$1,550.00
ALTONA DALLAS HOLDING LLC	467243025	CHECK	6/23/2017	\$1,550.00
ALTONA DALLAS HOLDING LLC	467244455	CHECK	7/18/2017	\$1,257.00
ALTONA DALLAS HOLDING LLC	467245968	CHECK	8/15/2017	\$1,257.00
ALTONA DALLAS HOLDING LLC	467247471	CHECK	9/19/2017	\$498.00
YTD Total For ALTONA DALLAS HOLDING LLC			Is \$16,832.91	
ALVA J BETHEL	467242861	CHECK	6/6/2017	\$94.00
ALVA J BETHEL	467243026	CHECK	6/23/2017	\$47.00
ALVA J BETHEL	467244456	CHECK	7/18/2017	\$47.00
ALVA J BETHEL	467245969	CHECK	8/15/2017	\$47.00
ALVA J BETHEL	467247472	CHECK	9/19/2017	\$47.00
YTD Total For ALVA J BETHEL			Is \$282.00	
ALVAREZ, JORGE C	1200087482	EFT	6/20/2017	\$616.50
YTD Total For ALVAREZ, JORGE C			Is \$616.50	
ALVARO RUACHO	120682724	CHECK	11/1/2016	\$10.00
YTD Total For ALVARO RUACHO			Is \$10.00	
ALVIN DANIELS	120688182	CHECK	2/7/2017	\$125.00
YTD Total For ALVIN DANIELS			Is \$125.00	
ALVIN MCCATHEN	467230599	CHECK	10/18/2016	\$795.00
ALVIN MCCATHEN	467232166	CHECK	11/15/2016	\$1,115.00

Vendor Name	Payment No	Method	Date	Amount
ALVIN MCCATHEN	467233718	CHECK	12/20/2016	\$795.00
ALVIN MCCATHEN	467235273	CHECK	1/17/2017	\$795.00
ALVIN MCCATHEN	467236890	CHECK	2/21/2017	\$795.00
ALVIN MCCATHEN	467238437	CHECK	3/21/2017	\$830.00
ALVIN MCCATHEN	467239967	CHECK	4/18/2017	\$830.00
ALVIN MCCATHEN	467241474	CHECK	5/16/2017	\$830.00
ALVIN MCCATHEN	467243027	CHECK	6/23/2017	\$830.00
ALVIN MCCATHEN	467244457	CHECK	7/18/2017	\$830.00
ALVIN MCCATHEN	467245970	CHECK	8/15/2017	\$830.00
ALVIN MCCATHEN	467247473	CHECK	9/19/2017	\$830.00
YTD Total For ALVIN MCCATHEN			Is \$10,105.00	
ALYSSA GARCIA	120701818	CHECK	9/19/2017	\$37.25
YTD Total For ALYSSA GARCIA			Is \$37.25	
ALZENA N GALVAN	467238308	CHECK	3/7/2017	\$92.00
ALZENA N GALVAN	467238438	CHECK	3/21/2017	\$92.00
ALZENA N GALVAN	467245810	CHECK	8/1/2017	\$92.00
ALZENA N GALVAN	467245971	CHECK	8/15/2017	\$92.00
ALZENA N GALVAN	467247474	CHECK	9/19/2017	\$92.00
YTD Total For ALZENA N GALVAN			Is \$460.00	
AMAN, BERNIE M	1200081246	EFT	10/4/2016	\$5.00
YTD Total For AMAN, BERNIE M			Is \$5.00	
AMANDA & DON EDWARDS	120691818	CHECK	4/4/2017	\$125.00
YTD Total For AMANDA & DON EDWARDS			Is \$125.00	
AMANDA & PHILLIP ANDERSON	120683497	CHECK	11/15/2016	\$73.29
YTD Total For AMANDA & PHILLIP ANDERSON			Is \$73.29	
AMANDA BRANAN	120680989	CHECK	10/4/2016	\$1,900.00
AMANDA BRANAN	120681884	CHECK	10/18/2016	\$7,000.00
AMANDA BRANAN	120682725	CHECK	11/1/2016	\$3,400.00
AMANDA BRANAN	120683498	CHECK	11/15/2016	\$2,650.00
AMANDA BRANAN	120684529	CHECK	12/6/2016	\$800.00
AMANDA BRANAN	120685522	CHECK	12/20/2016	\$1,900.00
AMANDA BRANAN	120686507	CHECK	1/3/2017	\$800.00
AMANDA BRANAN	120687127	CHECK	1/17/2017	\$3,300.00
AMANDA BRANAN	120688183	CHECK	2/7/2017	\$4,950.00
AMANDA BRANAN	120689182	CHECK	2/21/2017	\$700.00
AMANDA BRANAN	120690108	CHECK	3/7/2017	\$2,800.00
AMANDA BRANAN	120690933	CHECK	3/21/2017	\$2,000.00
AMANDA BRANAN	120691819	CHECK	4/4/2017	\$4,750.00
AMANDA BRANAN	120692557	CHECK	4/18/2017	\$4,300.00
AMANDA BRANAN	120693471	CHECK	5/2/2017	\$2,200.00
AMANDA BRANAN	120694286	CHECK	5/16/2017	\$2,800.00
AMANDA BRANAN	120695234	CHECK	6/6/2017	\$6,375.00
AMANDA BRANAN	120696287	CHECK	6/20/2017	\$1,100.00
AMANDA BRANAN	120697207	CHECK	7/5/2017	\$900.00
AMANDA BRANAN	120698104	CHECK	7/18/2017	\$1,800.00
AMANDA BRANAN	120698773	CHECK	8/1/2017	\$1,100.00
AMANDA BRANAN	120699890	CHECK	8/15/2017	\$4,500.00
AMANDA BRANAN	120700804	CHECK	9/5/2017	\$6,150.00
AMANDA BRANAN	120701819	CHECK	9/19/2017	\$3,300.00
YTD Total For AMANDA BRANAN			Is \$71,475.00	
AMANDA BULLINGTON STIDGER	120680990	CHECK	10/4/2016	\$1,785.00
AMANDA BULLINGTON STIDGER	120692558	CHECK	4/18/2017	\$360.00
YTD Total For AMANDA BULLINGTON STIDGER			Is \$2,145.00	
AMANDA HAMILTON	467233574	CHECK	12/6/2016	\$57.00
AMANDA HAMILTON	467233719	CHECK	12/20/2016	\$57.00
AMANDA HAMILTON	467235274	CHECK	1/17/2017	\$57.00
AMANDA HAMILTON	467236891	CHECK	2/21/2017	\$57.00
AMANDA HAMILTON	467238439	CHECK	3/21/2017	\$57.00
AMANDA HAMILTON	467239968	CHECK	4/18/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
AMANDA HAMILTON	467241475	CHECK	5/16/2017	\$6.00
AMANDA HAMILTON	467243028	CHECK	6/23/2017	\$6.00
AMANDA HAMILTON	467244458	CHECK	7/18/2017	\$6.00
YTD Total For AMANDA HAMILTON			Is \$309.00	
AMANDA JIMENEZ	120680991	CHECK	10/4/2016	\$1,216.56
YTD Total For AMANDA JIMENEZ			Is \$1,216.56	
AMANDA M FOXX	467230600	CHECK	10/18/2016	\$65.00
AMANDA M FOXX	467232167	CHECK	11/15/2016	\$65.00
AMANDA M FOXX	467233720	CHECK	12/20/2016	\$65.00
AMANDA M FOXX	467235275	CHECK	1/17/2017	\$65.00
AMANDA M FOXX	467236892	CHECK	2/21/2017	\$65.00
AMANDA M FOXX	467238440	CHECK	3/21/2017	\$65.00
AMANDA M FOXX	467239969	CHECK	4/18/2017	\$65.00
AMANDA M FOXX	467241476	CHECK	5/16/2017	\$65.00
AMANDA M FOXX	467243029	CHECK	6/23/2017	\$65.00
AMANDA M FOXX	467244459	CHECK	7/18/2017	\$65.00
YTD Total For AMANDA M FOXX			Is \$650.00	
AMANDA MURPHY	120680992	CHECK	10/4/2016	\$700.00
AMANDA MURPHY	120682726	CHECK	11/1/2016	\$375.00
AMANDA MURPHY	120693472	CHECK	5/2/2017	\$350.00
AMANDA MURPHY	120696288	CHECK	6/20/2017	\$150.00
AMANDA MURPHY	120697208	CHECK	7/5/2017	\$200.00
AMANDA MURPHY	120701820	CHECK	9/19/2017	\$500.00
YTD Total For AMANDA MURPHY			Is \$2,275.00	
AMANDA NGUYEN	467230601	CHECK	10/18/2016	\$1,343.00
AMANDA NGUYEN	467232168	CHECK	11/15/2016	\$1,343.00
AMANDA NGUYEN	467233721	CHECK	12/20/2016	\$1,343.00
AMANDA NGUYEN	467235276	CHECK	1/17/2017	\$1,343.00
AMANDA NGUYEN	467236893	CHECK	2/21/2017	\$1,343.00
AMANDA NGUYEN	467238441	CHECK	3/21/2017	\$1,343.00
AMANDA NGUYEN	467239970	CHECK	4/18/2017	\$1,343.00
AMANDA NGUYEN	467241477	CHECK	5/16/2017	\$1,343.00
AMANDA NGUYEN	467243030	CHECK	6/23/2017	\$1,343.00
AMANDA NGUYEN	467244460	CHECK	7/18/2017	\$1,343.00
AMANDA NGUYEN	467245972	CHECK	8/15/2017	\$1,343.00
YTD Total For AMANDA NGUYEN			Is \$14,773.00	
AMANDA PANIAGUA	120689183	CHECK	2/21/2017	\$3,000.00
YTD Total For AMANDA PANIAGUA			Is \$3,000.00	
AMANDA S STEWARD	467230602	CHECK	10/18/2016	\$46.00
AMANDA S STEWARD	467232169	CHECK	11/15/2016	\$46.00
AMANDA S STEWARD	467233722	CHECK	12/20/2016	\$46.00
AMANDA S STEWARD	467235277	CHECK	1/17/2017	\$46.00
AMANDA S STEWARD	467236894	CHECK	2/21/2017	\$46.00
AMANDA S STEWARD	467238442	CHECK	3/21/2017	\$46.00
AMANDA S STEWARD	467239971	CHECK	4/18/2017	\$46.00
AMANDA S STEWARD	467241478	CHECK	5/16/2017	\$46.00
AMANDA S STEWARD	467243031	CHECK	6/23/2017	\$46.00
AMANDA S STEWARD	467244461	CHECK	7/18/2017	\$46.00
AMANDA S STEWARD	467245973	CHECK	8/15/2017	\$46.00
AMANDA S STEWARD	467247475	CHECK	9/19/2017	\$46.00
YTD Total For AMANDA S STEWARD			Is \$552.00	
AMANDA STAUSING	120687128	CHECK	1/17/2017	\$480.00
YTD Total For AMANDA STAUSING			Is \$480.00	
AMANDA TENNISON	120694287	CHECK	5/16/2017	\$23.00
YTD Total For AMANDA TENNISON			Is \$23.00	
AMANDA WILES	120697209	CHECK	7/5/2017	\$274.00
YTD Total For AMANDA WILES			Is \$274.00	
AMAZ PROPERTY ACQUISITIONS	120701821	CHECK	9/19/2017	\$1,550.00
AMAZ PROPERTY ACQUISITIONS	467230507	CHECK	10/4/2016	\$866.54

Vendor Name	Payment No	Method	Date	Amount
AMAZ PROPERTY ACQUISITIONS	467230603	CHECK	10/18/2016	\$4,448.00
AMAZ PROPERTY ACQUISITIONS	467232170	CHECK	11/15/2016	\$4,448.00
AMAZ PROPERTY ACQUISITIONS	467233723	CHECK	12/20/2016	\$7,416.66
AMAZ PROPERTY ACQUISITIONS	467235278	CHECK	1/17/2017	\$6,829.60
AMAZ PROPERTY ACQUISITIONS	467236895	CHECK	2/21/2017	\$5,223.00
AMAZ PROPERTY ACQUISITIONS	467238443	CHECK	3/21/2017	\$6,365.00
AMAZ PROPERTY ACQUISITIONS	467239972	CHECK	4/18/2017	\$6,364.00
AMAZ PROPERTY ACQUISITIONS	467241479	CHECK	5/16/2017	\$6,047.00
AMAZ PROPERTY ACQUISITIONS	467242862	CHECK	6/6/2017	\$927.30
AMAZ PROPERTY ACQUISITIONS	467243032	CHECK	6/23/2017	\$9,179.88
AMAZ PROPERTY ACQUISITIONS	467244462	CHECK	7/18/2017	\$7,572.00
AMAZ PROPERTY ACQUISITIONS	467245811	CHECK	8/1/2017	\$644.00
AMAZ PROPERTY ACQUISITIONS	467245974	CHECK	8/15/2017	\$7,590.00
AMAZ PROPERTY ACQUISITIONS	467247305	CHECK	9/5/2017	\$1,656.00
AMAZ PROPERTY ACQUISITIONS	467247476	CHECK	9/19/2017	\$11,094.00
YTD Total For AMAZ PROPERTY ACQUISITIONS			Is \$88,220.98	
AMBER D PAGE	467238444	CHECK	3/21/2017	\$130.00
AMBER D PAGE	467239973	CHECK	4/18/2017	\$65.00
AMBER D PAGE	467241480	CHECK	5/16/2017	\$65.00
AMBER D PAGE	467243033	CHECK	6/23/2017	\$65.00
AMBER D PAGE	467244463	CHECK	7/18/2017	\$65.00
AMBER D PAGE	467245975	CHECK	8/15/2017	\$65.00
YTD Total For AMBER D PAGE			Is \$455.00	
AMBER SHEMESH	120694288	CHECK	5/16/2017	\$1,666.67
AMBER SHEMESH	120696289	CHECK	6/20/2017	\$1,200.00
YTD Total For AMBER SHEMESH			Is \$2,866.67	
AMBER STRICKLAND	467230604	CHECK	10/18/2016	\$48.00
AMBER STRICKLAND	467232171	CHECK	11/15/2016	\$48.00
AMBER STRICKLAND	467233724	CHECK	12/20/2016	\$48.00
AMBER STRICKLAND	467236702	CHECK	2/7/2017	\$114.00
AMBER STRICKLAND	467236896	CHECK	2/21/2017	\$70.00
AMBER STRICKLAND	467238445	CHECK	3/21/2017	\$70.00
AMBER STRICKLAND	467239974	CHECK	4/18/2017	\$70.00
AMBER STRICKLAND	467241481	CHECK	5/16/2017	\$70.00
AMBER STRICKLAND	467243034	CHECK	6/23/2017	\$70.00
AMBER STRICKLAND	467244464	CHECK	7/18/2017	\$70.00
AMBER STRICKLAND	467245976	CHECK	8/15/2017	\$70.00
AMBER STRICKLAND	467247477	CHECK	9/19/2017	\$70.00
YTD Total For AMBER STRICKLAND			Is \$818.00	
AMBIT ENERGY LP	120680995	CHECK	10/4/2016	\$17,736.22
AMBIT ENERGY LP	120681803	CHECK	10/6/2016	\$437.59
AMBIT ENERGY LP	120681888	CHECK	10/18/2016	\$29,734.91
AMBIT ENERGY LP	120681889	CHECK	10/18/2016	\$61.12
AMBIT ENERGY LP	120681890	CHECK	10/18/2016	\$89.01
AMBIT ENERGY LP	120682727	CHECK	11/1/2016	\$4,323.25
AMBIT ENERGY LP	120682728	CHECK	11/1/2016	\$265.91
AMBIT ENERGY LP	120683499	CHECK	11/15/2016	\$50.19
AMBIT ENERGY LP	120683500	CHECK	11/15/2016	\$570.22
AMBIT ENERGY LP	120683505	CHECK	11/15/2016	\$19,288.42
AMBIT ENERGY LP	120684530	CHECK	12/6/2016	\$228.07
AMBIT ENERGY LP	120684536	CHECK	12/6/2016	\$23,177.79
AMBIT ENERGY LP	120685524	CHECK	12/20/2016	\$9,554.03
AMBIT ENERGY LP	120685525	CHECK	12/20/2016	\$645.42
AMBIT ENERGY LP	120686508	CHECK	1/3/2017	\$345.41
AMBIT ENERGY LP	120686514	CHECK	1/3/2017	\$24,226.08
AMBIT ENERGY LP	120686515	CHECK	1/3/2017	\$47.47
AMBIT ENERGY LP	120687129	CHECK	1/17/2017	\$50.69
AMBIT ENERGY LP	120687130	CHECK	1/17/2017	\$252.01
AMBIT ENERGY LP	120687131	CHECK	1/17/2017	\$2,920.01

Vendor Name	Payment No	Method	Date	Amount
AMBIT ENERGY LP	120688184	CHECK	2/7/2017	\$697.67
AMBIT ENERGY LP	120688185	CHECK	2/7/2017	\$2,181.32
AMBIT ENERGY LP	120689184	CHECK	2/21/2017	\$3,005.15
AMBIT ENERGY LP	120689185	CHECK	2/21/2017	\$821.83
AMBIT ENERGY LP	120690109	CHECK	3/7/2017	\$307.40
AMBIT ENERGY LP	120690110	CHECK	3/7/2017	\$90.00
AMBIT ENERGY LP	120690111	CHECK	3/7/2017	\$6,144.00
AMBIT ENERGY LP	120690934	CHECK	3/21/2017	\$372.18
AMBIT ENERGY LP	120690935	CHECK	3/21/2017	\$8,220.17
AMBIT ENERGY LP	120691820	CHECK	4/4/2017	\$340.29
AMBIT ENERGY LP	120691821	CHECK	4/4/2017	\$5,166.63
AMBIT ENERGY LP	120692559	CHECK	4/18/2017	\$2,071.75
AMBIT ENERGY LP	120692560	CHECK	4/18/2017	\$82.93
AMBIT ENERGY LP	120693473	CHECK	5/2/2017	\$2,118.02
AMBIT ENERGY LP	120693474	CHECK	5/2/2017	\$164.95
AMBIT ENERGY LP	120694289	CHECK	5/16/2017	\$4,118.83
AMBIT ENERGY LP	120694290	CHECK	5/16/2017	\$269.18
AMBIT ENERGY LP	120695237	CHECK	6/6/2017	\$4,242.71
AMBIT ENERGY LP	120695238	CHECK	6/6/2017	\$212.47
AMBIT ENERGY LP	120696290	CHECK	6/20/2017	\$2,247.70
AMBIT ENERGY LP	120696291	CHECK	6/20/2017	\$96.32
AMBIT ENERGY LP	120697045	CHECK	6/23/2017	\$135.13
AMBIT ENERGY LP	120697210	CHECK	7/5/2017	\$270.43
AMBIT ENERGY LP	120697212	CHECK	7/5/2017	\$7,544.40
AMBIT ENERGY LP	120698105	CHECK	7/18/2017	\$136.95
AMBIT ENERGY LP	120698106	CHECK	7/18/2017	\$1,569.90
AMBIT ENERGY LP	120698774	CHECK	8/1/2017	\$250.13
AMBIT ENERGY LP	120698777	CHECK	8/1/2017	\$15,033.14
AMBIT ENERGY LP	120699891	CHECK	8/15/2017	\$421.18
AMBIT ENERGY LP	120699892	CHECK	8/15/2017	\$5,616.55
AMBIT ENERGY LP	120700808	CHECK	9/5/2017	\$19,449.18
AMBIT ENERGY LP	120700809	CHECK	9/5/2017	\$83.11
AMBIT ENERGY LP	120701822	CHECK	9/19/2017	\$379.84
AMBIT ENERGY LP	120701823	CHECK	9/19/2017	\$6,253.55
AMBIT ENERGY LP	120702773	CHECK	9/29/2017	\$611.34
AMBIT ENERGY LP	120702778	CHECK	9/29/2017	\$28,902.13
YTD Total For AMBIT ENERGY LP			Is \$263,632.28	
AMCAD & GRAPHICS LP	120680996	CHECK	10/4/2016	\$3,955.00
AMCAD & GRAPHICS LP	120687132	CHECK	1/17/2017	\$908.00
AMCAD & GRAPHICS LP	120691822	CHECK	4/4/2017	\$268.89
AMCAD & GRAPHICS LP	120693475	CHECK	5/2/2017	\$250.00
AMCAD & GRAPHICS LP	120694291	CHECK	5/16/2017	\$294.00
AMCAD & GRAPHICS LP	120697213	CHECK	7/5/2017	\$2,370.58
AMCAD & GRAPHICS LP	120698778	CHECK	8/1/2017	\$82.00
AMCAD & GRAPHICS LP	120700810	CHECK	9/5/2017	\$1,031.00
AMCAD & GRAPHICS LP	120701824	CHECK	9/19/2017	\$86.00
YTD Total For AMCAD & GRAPHICS LP			Is \$9,245.47	
AMERCARE PRODUCTS INC	1200081228	EFT	10/4/2016	\$907.50
AMERCARE PRODUCTS INC	1200082658	EFT	12/6/2016	\$65.00
AMERCARE PRODUCTS INC	1200083994	EFT	2/7/2017	\$2,135.70
AMERCARE PRODUCTS INC	1200084751	EFT	3/7/2017	\$5,004.30
AMERCARE PRODUCTS INC	1200085104	EFT	3/21/2017	\$450.00
AMERCARE PRODUCTS INC	1200085823	EFT	4/18/2017	\$5,333.00
AMERCARE PRODUCTS INC	1200086187	EFT	5/2/2017	\$4,067.00
AMERCARE PRODUCTS INC	1200087329	EFT	6/20/2017	\$2,435.00
AMERCARE PRODUCTS INC	1200087702	EFT	7/5/2017	\$2,695.00
AMERCARE PRODUCTS INC	1200088339	EFT	8/1/2017	\$2,709.50
AMERCARE PRODUCTS INC	1200088744	EFT	8/15/2017	\$2,435.00
AMERCARE PRODUCTS INC	1200089158	EFT	9/5/2017	\$580.00

Vendor Name	Payment No	Method	Date	Amount
AMERCARE PRODUCTS INC	1200089567	EFT	9/19/2017	\$2,825.00
AMERCARE PRODUCTS INC	1200089967	EFT	9/29/2017	\$2,435.00
YTD Total For AMERCARE PRODUCTS INC			Is \$34,077.00	
AMERICAN AED INC	128016826	CHECK	2/7/2017	\$17,985.00
YTD Total For AMERICAN AED INC			Is \$17,985.00	
AMERICAN AMENITIES INC	120680997	CHECK	10/4/2016	\$17,042.35
AMERICAN AMENITIES INC	120683506	CHECK	11/15/2016	\$14,992.95
AMERICAN AMENITIES INC	120684537	CHECK	12/6/2016	\$1,708.61
AMERICAN AMENITIES INC	120685526	CHECK	12/20/2016	\$239.10
AMERICAN AMENITIES INC	120688186	CHECK	2/7/2017	\$3,029.64
AMERICAN AMENITIES INC	120690112	CHECK	3/7/2017	\$572.20
AMERICAN AMENITIES INC	120690936	CHECK	3/21/2017	\$699.10
AMERICAN AMENITIES INC	120693476	CHECK	5/2/2017	\$5,005.26
AMERICAN AMENITIES INC	120695239	CHECK	6/6/2017	\$21,239.06
AMERICAN AMENITIES INC	120696292	CHECK	6/20/2017	\$167.39
AMERICAN AMENITIES INC	120697214	CHECK	7/5/2017	\$1,638.00
AMERICAN AMENITIES INC	120698107	CHECK	7/18/2017	\$11,829.30
AMERICAN AMENITIES INC	120698779	CHECK	8/1/2017	\$3,060.00
AMERICAN AMENITIES INC	120699893	CHECK	8/15/2017	\$384.03
AMERICAN AMENITIES INC	120700811	CHECK	9/5/2017	\$364.88
AMERICAN AMENITIES INC	120701825	CHECK	9/19/2017	\$27,624.44
AMERICAN AMENITIES INC	120702779	CHECK	9/29/2017	\$3,939.86
YTD Total For AMERICAN AMENITIES INC			Is \$113,536.17	
AMERICAN ASSOCIATION OF LAW LIBRARIES	470004787	CHECK	3/7/2017	\$1,315.00
AMERICAN ASSOCIATION OF LAW LIBRARIES	470004805	CHECK	4/18/2017	\$1,323.00
YTD Total For AMERICAN ASSOCIATION OF LAW LIBRARIES			Is \$2,638.00	
AMERICAN BAR ASSOC	1200086929	EFT	6/6/2017	\$36.95
AMERICAN BAR ASSOC	120689186	CHECK	2/21/2017	\$185.00
YTD Total For AMERICAN BAR ASSOC			Is \$221.95	
AMERICAN FIRE PROTECTION GROUP INC	120680998	CHECK	10/4/2016	\$2,645.00
AMERICAN FIRE PROTECTION GROUP INC	120683507	CHECK	11/15/2016	\$1,020.00
AMERICAN FIRE PROTECTION GROUP INC	120684538	CHECK	12/6/2016	\$4,076.00
AMERICAN FIRE PROTECTION GROUP INC	120685527	CHECK	12/20/2016	\$5,183.00
AMERICAN FIRE PROTECTION GROUP INC	120686516	CHECK	1/3/2017	\$1,294.67
AMERICAN FIRE PROTECTION GROUP INC	120687133	CHECK	1/17/2017	\$2,070.00
AMERICAN FIRE PROTECTION GROUP INC	120688187	CHECK	2/7/2017	\$634.00
AMERICAN FIRE PROTECTION GROUP INC	120689187	CHECK	2/21/2017	\$2,180.00
AMERICAN FIRE PROTECTION GROUP INC	120690113	CHECK	3/7/2017	\$2,295.00
AMERICAN FIRE PROTECTION GROUP INC	120690937	CHECK	3/21/2017	\$1,680.00
AMERICAN FIRE PROTECTION GROUP INC	120691823	CHECK	4/4/2017	\$4,012.00
AMERICAN FIRE PROTECTION GROUP INC	120692561	CHECK	4/18/2017	\$4,683.00
AMERICAN FIRE PROTECTION GROUP INC	120693477	CHECK	5/2/2017	\$11,187.00
AMERICAN FIRE PROTECTION GROUP INC	120694292	CHECK	5/16/2017	\$8,976.00
AMERICAN FIRE PROTECTION GROUP INC	120695240	CHECK	6/6/2017	\$9,796.00
AMERICAN FIRE PROTECTION GROUP INC	120696293	CHECK	6/20/2017	\$4,200.00
AMERICAN FIRE PROTECTION GROUP INC	120697215	CHECK	7/5/2017	\$4,110.00
AMERICAN FIRE PROTECTION GROUP INC	120698108	CHECK	7/18/2017	\$350.00
AMERICAN FIRE PROTECTION GROUP INC	120699894	CHECK	8/15/2017	\$2,308.00
AMERICAN FIRE PROTECTION GROUP INC	120700812	CHECK	9/5/2017	\$3,810.00
AMERICAN FIRE PROTECTION GROUP INC	120700813	CHECK	9/5/2017	\$2,168.50
AMERICAN FIRE PROTECTION GROUP INC	120702780	CHECK	9/29/2017	\$1,720.00
YTD Total For AMERICAN FIRE PROTECTION GROUP INC			Is \$80,398.17	
AMERICAN FORENSICS LLC	120682729	CHECK	11/1/2016	\$1,900.00
AMERICAN FORENSICS LLC	120683508	CHECK	11/15/2016	\$2,600.00
AMERICAN FORENSICS LLC	120695241	CHECK	6/6/2017	\$1,900.00
AMERICAN FORENSICS LLC	120698109	CHECK	7/18/2017	\$700.00
YTD Total For AMERICAN FORENSICS LLC			Is \$7,100.00	
AMERICAN HOME MANAGEMENT	120687134	CHECK	1/17/2017	\$3,000.00
AMERICAN HOME MANAGEMENT	120690938	CHECK	3/21/2017	\$804.53

Vendor Name	Payment No	Method	Date	Amount
YTD Total For AMERICAN HOME MANAGEMENT			Is \$3,804.53	
AMERICAN HOMES 4 RENT LP	120681804	CHECK	10/6/2016	\$60.00
AMERICAN HOMES 4 RENT LP	120682730	CHECK	11/1/2016	\$1,200.00
AMERICAN HOMES 4 RENT LP	120683509	CHECK	11/15/2016	\$1,200.00
AMERICAN HOMES 4 RENT LP	120685528	CHECK	12/20/2016	\$1,200.00
AMERICAN HOMES 4 RENT LP	120687135	CHECK	1/17/2017	\$1,200.00
YTD Total For AMERICAN HOMES 4 RENT LP			Is \$4,860.00	
AMERICAN HYDRAULIC SERVICE CORP	1200086188	EFT	5/2/2017	\$825.00
AMERICAN HYDRAULIC SERVICE CORP	1200087703	EFT	7/5/2017	\$650.00
YTD Total For AMERICAN HYDRAULIC SERVICE CORP			Is \$1,475.00	
AMERICAN INSTITUTE FOR JUSTICE INC	120698780	CHECK	8/1/2017	\$1,300.00
YTD Total For AMERICAN INSTITUTE FOR JUSTICE INC			Is \$1,300.00	
AMERICAN INSTITUTE OF ARCHITECTS	120686517	CHECK	1/3/2017	\$817.75
YTD Total For AMERICAN INSTITUTE OF ARCHITECTS			Is \$817.75	
AMERICAN JAIL ASSOC	120690939	CHECK	3/21/2017	\$1,300.00
AMERICAN JAIL ASSOC	120691776	CHECK	3/24/2017	\$325.00
YTD Total For AMERICAN JAIL ASSOC			Is \$1,625.00	
AMERICAN LAW INSTITUTE	4700001046	EFT	12/20/2016	\$305.81
AMERICAN LAW INSTITUTE	4700001095	EFT	6/6/2017	\$1,676.50
AMERICAN LAW INSTITUTE	4700001117	EFT	8/15/2017	\$103.15
YTD Total For AMERICAN LAW INSTITUTE			Is \$2,085.46	
AMERICAN LEGION POST 81	120684539	CHECK	12/6/2016	\$72.00
YTD Total For AMERICAN LEGION POST 81			Is \$72.00	
AMERICAN MAILBOXES USA	120697216	CHECK	7/5/2017	\$1,050.00
YTD Total For AMERICAN MAILBOXES USA			Is \$1,050.00	
AMERICAN MEDICAL ASSOCIATION	1200085824	EFT	4/18/2017	\$397.55
YTD Total For AMERICAN MEDICAL ASSOCIATION			Is \$397.55	
AMERICAN MESSAGING SERVICES LLC	1200082276	EFT	11/15/2016	\$1,034.18
AMERICAN MESSAGING SERVICES LLC	1200083408	EFT	1/3/2017	\$821.71
AMERICAN MESSAGING SERVICES LLC	1200084397	EFT	2/21/2017	\$2,315.34
AMERICAN MESSAGING SERVICES LLC	1200085105	EFT	3/21/2017	\$1,544.00
AMERICAN MESSAGING SERVICES LLC	1200086523	EFT	5/16/2017	\$1,573.81
AMERICAN MESSAGING SERVICES LLC	1200088712	EFT	8/1/2017	\$1,707.91
AMERICAN MESSAGING SERVICES LLC	1200089568	EFT	9/19/2017	\$1,584.11
AMERICAN MESSAGING SERVICES LLC	4670026089	EFT	10/18/2016	\$2.48
AMERICAN MESSAGING SERVICES LLC	4670026765	EFT	11/15/2016	\$2.48
AMERICAN MESSAGING SERVICES LLC	4670027116	EFT	1/3/2017	\$1.95
AMERICAN MESSAGING SERVICES LLC	4670027822	EFT	2/21/2017	\$3.90
AMERICAN MESSAGING SERVICES LLC	4670028168	EFT	3/21/2017	\$4.43
AMERICAN MESSAGING SERVICES LLC	4670028840	EFT	5/16/2017	\$3.90
AMERICAN MESSAGING SERVICES LLC	4670029541	EFT	8/1/2017	\$3.90
AMERICAN MESSAGING SERVICES LLC	4670030237	EFT	9/19/2017	\$3.90
YTD Total For AMERICAN MESSAGING SERVICES LLC			Is \$10,608.00	
AMERICAN NORTEX INVESTMENT INC	467230605	CHECK	10/18/2016	\$1,841.00
AMERICAN NORTEX INVESTMENT INC	467232172	CHECK	11/15/2016	\$1,841.00
AMERICAN NORTEX INVESTMENT INC	467233725	CHECK	12/20/2016	\$1,841.00
AMERICAN NORTEX INVESTMENT INC	467235279	CHECK	1/17/2017	\$1,841.00
AMERICAN NORTEX INVESTMENT INC	467236897	CHECK	2/21/2017	\$1,244.00
AMERICAN NORTEX INVESTMENT INC	467238446	CHECK	3/21/2017	\$1,244.00
AMERICAN NORTEX INVESTMENT INC	467239975	CHECK	4/18/2017	\$1,326.00
AMERICAN NORTEX INVESTMENT INC	467241482	CHECK	5/16/2017	\$1,326.00
AMERICAN NORTEX INVESTMENT INC	467243035	CHECK	6/23/2017	\$1,326.00
AMERICAN NORTEX INVESTMENT INC	467244465	CHECK	7/18/2017	\$1,326.00
AMERICAN NORTEX INVESTMENT INC	467245977	CHECK	8/15/2017	\$1,326.00
AMERICAN NORTEX INVESTMENT INC	467247478	CHECK	9/19/2017	\$1,326.00
YTD Total For AMERICAN NORTEX INVESTMENT INC			Is \$17,808.00	
AMERICAN PROBATION & PAROLE ASSOC	128016934	CHECK	5/2/2017	\$550.00
YTD Total For AMERICAN PROBATION & PAROLE ASSOC			Is \$550.00	
AMERICAN PSYCHIATRIC ASSOCIATION	120696294	CHECK	6/20/2017	\$499.95

Vendor Name	Payment No	Method	Date	Amount
YTD Total For AMERICAN PSYCHIATRIC ASSOCIATION			Is \$499.95	
AMERICAN PUBLIC WORKS ASSOC	1200081958	EFT	11/1/2016	\$204.00
AMERICAN PUBLIC WORKS ASSOC	1200084752	EFT	3/7/2017	\$210.00
AMERICAN PUBLIC WORKS ASSOC	120693478	CHECK	5/2/2017	\$799.00
AMERICAN PUBLIC WORKS ASSOC	120693479	CHECK	5/2/2017	\$175.00
AMERICAN PUBLIC WORKS ASSOC	120694293	CHECK	5/16/2017	\$1,099.00
AMERICAN PUBLIC WORKS ASSOC	120695242	CHECK	6/6/2017	\$80.00
YTD Total For AMERICAN PUBLIC WORKS ASSOC			Is \$2,567.00	
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120683510	CHECK	11/15/2016	\$437.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120684540	CHECK	12/6/2016	\$1,183.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120685529	CHECK	12/20/2016	\$291.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120686518	CHECK	1/3/2017	\$689.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120687136	CHECK	1/17/2017	\$73.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120688188	CHECK	2/7/2017	\$380.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120689188	CHECK	2/21/2017	\$516.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120690114	CHECK	3/7/2017	\$763.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120690940	CHECK	3/21/2017	\$147.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120691824	CHECK	4/4/2017	\$522.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120694294	CHECK	5/16/2017	\$438.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120695243	CHECK	6/6/2017	\$532.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120696295	CHECK	6/20/2017	\$219.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120697217	CHECK	7/5/2017	\$73.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120698110	CHECK	7/18/2017	\$219.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120698781	CHECK	8/1/2017	\$609.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120699895	CHECK	8/15/2017	\$219.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120700814	CHECK	9/5/2017	\$666.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120701826	CHECK	9/19/2017	\$145.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	120702781	CHECK	9/29/2017	\$304.00
AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC	128017105	CHECK	9/19/2017	\$73.00
YTD Total For AMERICAN SAFETY COUNCIL INSURANCE DIVISION INC			Is \$8,498.00	
AMERICAN SOCIETY FOR MICROBIOLOGY	1200083995	EFT	2/7/2017	\$446.00
YTD Total For AMERICAN SOCIETY FOR MICROBIOLOGY			Is \$446.00	
AMERICAN SOCIETY FOR QUALITY	120690115	CHECK	3/7/2017	\$414.00
YTD Total For AMERICAN SOCIETY FOR QUALITY			Is \$414.00	
AMERICAN SOCIETY OF CIVIL ENGINEERS	120690941	CHECK	3/21/2017	\$325.00
YTD Total For AMERICAN SOCIETY OF CIVIL ENGINEERS			Is \$325.00	
AMERICAN SOCIETY OF CIVIL ENGINEERS - DALLAS BRANCH	120701827	CHECK	9/19/2017	\$420.00
YTD Total For AMERICAN SOCIETY OF CIVIL ENGINEERS - DALLAS BRANCH			Is \$420.00	
AMERICAN SOCIETY OF CLINICAL PATHOLOGISTS PRESS	120686519	CHECK	1/3/2017	\$399.00
YTD Total For AMERICAN SOCIETY OF CLINICAL PATHOLOGISTS PRESS			Is \$399.00	
AMERICAN SOLUTIONS FOR BUSINESS	120680999	CHECK	10/4/2016	\$4,338.20
AMERICAN SOLUTIONS FOR BUSINESS	120688189	CHECK	2/7/2017	\$7,521.52
AMERICAN SOLUTIONS FOR BUSINESS	120689189	CHECK	2/21/2017	\$646.30
AMERICAN SOLUTIONS FOR BUSINESS	120690116	CHECK	3/7/2017	\$559.20
AMERICAN SOLUTIONS FOR BUSINESS	120692562	CHECK	4/18/2017	\$22,083.60
AMERICAN SOLUTIONS FOR BUSINESS	120694295	CHECK	5/16/2017	\$237.64
AMERICAN SOLUTIONS FOR BUSINESS	120695244	CHECK	6/6/2017	\$808.29
AMERICAN SOLUTIONS FOR BUSINESS	120696296	CHECK	6/20/2017	\$139.05
AMERICAN SOLUTIONS FOR BUSINESS	120697218	CHECK	7/5/2017	\$2,634.69
AMERICAN SOLUTIONS FOR BUSINESS	120698111	CHECK	7/18/2017	\$2,411.55
AMERICAN SOLUTIONS FOR BUSINESS	120698782	CHECK	8/1/2017	\$9,735.00
AMERICAN SOLUTIONS FOR BUSINESS	120700815	CHECK	9/5/2017	\$2,997.00
AMERICAN SOLUTIONS FOR BUSINESS	120701828	CHECK	9/19/2017	\$6,149.20
YTD Total For AMERICAN SOLUTIONS FOR BUSINESS			Is \$60,261.24	
AMERICAN TRUCK & EQUIPMENT	120702782	CHECK	9/29/2017	\$175.00
YTD Total For AMERICAN TRUCK & EQUIPMENT			Is \$175.00	
AMERICAN TYPE CULTURE COLLECTION	1200089569	EFT	9/19/2017	\$114.50
YTD Total For AMERICAN TYPE CULTURE COLLECTION			Is \$114.50	
AMERICAS BEST ENTERPRISE INC	120693480	CHECK	5/2/2017	\$200.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For AMERICAS BEST ENTERPRISE INC			Is \$200.00	
AMERIHOM MORTGAGE COMPANY LLC & NOEMI AREVALOS	467243036	CHECK	6/23/2017	\$825.80
AMERIHOM MORTGAGE COMPANY LLC & NOEMI AREVALOS	467244466	CHECK	7/18/2017	\$825.80
AMERIHOM MORTGAGE COMPANY LLC & NOEMI AREVALOS	467245978	CHECK	8/15/2017	\$825.80
AMERIHOM MORTGAGE COMPANY LLC & NOEMI AREVALOS	467247479	CHECK	9/19/2017	\$825.80
YTD Total For AMERIHOM MORTGAGE COMPANY LLC & NOEMI AREVALOS			Is \$3,303.20	
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467230508	CHECK	10/4/2016	\$2,396.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467230606	CHECK	10/18/2016	\$3,070.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467232025	CHECK	11/1/2016	\$802.12
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467232173	CHECK	11/15/2016	\$3,090.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467233726	CHECK	12/20/2016	\$3,090.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467235280	CHECK	1/17/2017	\$3,090.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467236898	CHECK	2/21/2017	\$3,090.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467238447	CHECK	3/21/2017	\$2,529.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467239976	CHECK	4/18/2017	\$2,529.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467241483	CHECK	5/16/2017	\$2,525.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467243037	CHECK	6/23/2017	\$2,525.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467244467	CHECK	7/18/2017	\$2,525.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467245979	CHECK	8/15/2017	\$2,152.00
AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS	467247480	CHECK	9/19/2017	\$2,139.00
YTD Total For AMERISOUTH III LTD/DBA SOUTHERN OAKS CONDOS			Is \$35,552.12	
AMG BT OAK LLC	467232174	CHECK	11/15/2016	\$1,390.00
AMG BT OAK LLC	467233727	CHECK	12/20/2016	\$774.00
AMG BT OAK LLC	467235281	CHECK	1/17/2017	\$774.00
AMG BT OAK LLC	467236899	CHECK	2/21/2017	\$774.00
AMG BT OAK LLC	467238448	CHECK	3/21/2017	\$774.00
AMG BT OAK LLC	467239977	CHECK	4/18/2017	\$774.00
AMG BT OAK LLC	467241484	CHECK	5/16/2017	\$774.00
AMG BT OAK LLC	467243038	CHECK	6/23/2017	\$774.00
AMG BT OAK LLC	467244468	CHECK	7/18/2017	\$774.00
AMG BT OAK LLC	467245980	CHECK	8/15/2017	\$774.00
AMG BT OAK LLC	467247481	CHECK	9/19/2017	\$774.00
YTD Total For AMG BT OAK LLC			Is \$9,130.00	
AMG COWBOYS LLC	4670026090	EFT	10/18/2016	\$1,612.00
AMG COWBOYS LLC	4670026450	EFT	11/15/2016	\$1,612.00
YTD Total For AMG COWBOYS LLC			Is \$3,224.00	
AMG OVERTON LLC	467247306	CHECK	9/5/2017	\$10,272.00
AMG OVERTON LLC	467247482	CHECK	9/19/2017	\$11,927.00
YTD Total For AMG OVERTON LLC			Is \$22,199.00	
AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC	120683511	CHECK	11/15/2016	\$635.00
AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC	467230607	CHECK	10/18/2016	\$515.00
AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC	467232175	CHECK	11/15/2016	\$515.00
AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC	467233728	CHECK	12/20/2016	\$515.00
AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC	467235282	CHECK	1/17/2017	\$515.00
AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC	467236900	CHECK	2/21/2017	\$515.00
AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC	467238449	CHECK	3/21/2017	\$515.00
AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC	467239978	CHECK	4/18/2017	\$515.00
AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC	467241485	CHECK	5/16/2017	\$515.00
AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC	467243039	CHECK	6/23/2017	\$515.00
AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC	467244469	CHECK	7/18/2017	\$515.00
AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC	467245981	CHECK	8/15/2017	\$515.00
AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC	467247483	CHECK	9/19/2017	\$515.00
YTD Total For AMG TPRF II GENEVA SUBSIDIARY 1 GP LLC			Is \$6,815.00	
AMOS TAYLOR JR	467230608	CHECK	10/18/2016	\$3,778.00
AMOS TAYLOR JR	467232176	CHECK	11/15/2016	\$4,416.00
AMOS TAYLOR JR	467233575	CHECK	12/6/2016	\$476.00
AMOS TAYLOR JR	467233729	CHECK	12/20/2016	\$3,925.00
AMOS TAYLOR JR	467235283	CHECK	1/17/2017	\$3,925.00
AMOS TAYLOR JR	467236901	CHECK	2/21/2017	\$4,154.00

Vendor Name	Payment No	Method	Date	Amount
AMOS TAYLOR JR	467238450	CHECK	3/21/2017	\$5,534.00
AMOS TAYLOR JR	467239979	CHECK	4/18/2017	\$3,638.00
AMOS TAYLOR JR	467241486	CHECK	5/16/2017	\$4,220.00
AMOS TAYLOR JR	467242863	CHECK	6/6/2017	\$1,215.00
AMOS TAYLOR JR	467243040	CHECK	6/23/2017	\$4,286.00
AMOS TAYLOR JR	467244470	CHECK	7/18/2017	\$4,326.00
AMOS TAYLOR JR	467245982	CHECK	8/15/2017	\$3,183.00
AMOS TAYLOR JR	467247484	CHECK	9/19/2017	\$3,005.00
YTD Total For AMOS TAYLOR JR			Is \$50,081.00	
AMPED PARTNERS LLC	467230609	CHECK	10/18/2016	\$413.00
AMPED PARTNERS LLC	467232177	CHECK	11/15/2016	\$413.00
AMPED PARTNERS LLC	467233730	CHECK	12/20/2016	\$413.00
AMPED PARTNERS LLC	467235284	CHECK	1/17/2017	\$413.00
AMPED PARTNERS LLC	467236902	CHECK	2/21/2017	\$501.00
AMPED PARTNERS LLC	467238451	CHECK	3/21/2017	\$501.00
AMPED PARTNERS LLC	467239980	CHECK	4/18/2017	\$501.00
AMPED PARTNERS LLC	467244471	CHECK	7/18/2017	\$1,389.75
AMPED PARTNERS LLC	467245983	CHECK	8/15/2017	\$1,021.00
AMPED PARTNERS LLC	467247485	CHECK	9/19/2017	\$1,021.00
YTD Total For AMPED PARTNERS LLC			Is \$6,586.75	
AMVETS	120686520	CHECK	1/3/2017	\$60.00
YTD Total For AMVETS			Is \$60.00	
AMY MCCAY	120701829	CHECK	9/19/2017	\$720.00
YTD Total For AMY MCCAY			Is \$720.00	
AMY RUSSELL	120698783	CHECK	8/1/2017	\$276.06
YTD Total For AMY RUSSELL			Is \$276.06	
ANA A MARTINEZ	120699896	CHECK	8/15/2017	\$76.06
YTD Total For ANA A MARTINEZ			Is \$76.06	
ANA PADILLA	120683512	CHECK	11/15/2016	\$100.00
ANA PADILLA	120692563	CHECK	4/18/2017	\$115.71
YTD Total For ANA PADILLA			Is \$215.71	
ANAYA, YOLANDA L	1200081581	EFT	10/4/2016	\$29.67
YTD Total For ANAYA, YOLANDA L			Is \$29.67	
ANBARGHALAMI, GOLNAZ	1200083152	EFT	12/20/2016	\$537.75
YTD Total For ANBARGHALAMI, GOLNAZ			Is \$537.75	
ANCHOR FLAG & POLE INC	120681000	CHECK	10/4/2016	\$627.73
YTD Total For ANCHOR FLAG & POLE INC			Is \$627.73	
ANCHORTEX CORP	120697219	CHECK	7/5/2017	\$2,619.11
YTD Total For ANCHORTEX CORP			Is \$2,619.11	
ANDERSON JR, RUSSELL	1200087226	EFT	6/6/2017	\$455.65
ANDERSON JR, RUSSELL	1200089046	EFT	8/15/2017	\$626.70
YTD Total For ANDERSON JR, RUSSELL			Is \$1,082.35	
ANDERSON PROPERTY GROUP	4670028847	EFT	6/6/2017	\$4,974.88
ANDERSON PROPERTY GROUP	4670028902	EFT	6/23/2017	\$2,369.00
ANDERSON PROPERTY GROUP	4670029229	EFT	7/18/2017	\$2,369.00
ANDERSON PROPERTY GROUP	4670029591	EFT	8/15/2017	\$2,369.00
ANDERSON PROPERTY GROUP	4670029944	EFT	9/19/2017	\$2,369.00
YTD Total For ANDERSON PROPERTY GROUP			Is \$14,450.88	
ANDERSON, ELIZABETH	1200089654	EFT	9/19/2017	\$180.35
YTD Total For ANDERSON, ELIZABETH			Is \$180.35	
ANDERSON, THELMA M	120689910	CHECK	2/21/2017	\$477.44
YTD Total For ANDERSON, THELMA M			Is \$477.44	
ANDERSON, VALARIE A	1200089926	EFT	9/19/2017	\$54.57
YTD Total For ANDERSON, VALARIE A			Is \$54.57	
ANDIE M COLLARD GONZALES	120684541	CHECK	12/6/2016	\$500.00
YTD Total For ANDIE M COLLARD GONZALES			Is \$500.00	
ANDREA & PETER BONENBERGER	120683513	CHECK	11/15/2016	\$200.00
YTD Total For ANDREA & PETER BONENBERGER			Is \$200.00	

Vendor Name	Payment No	Method	Date	Amount
ANDREA AND TAYLOR HARRISON	120692564	CHECK	4/18/2017	\$61.70
YTD Total For ANDREA AND TAYLOR HARRISON			Is \$61.70	
ANDREA CRAWFORD	467243041	CHECK	6/23/2017	\$24.00
ANDREA CRAWFORD	467244472	CHECK	7/18/2017	\$24.00
YTD Total For ANDREA CRAWFORD			Is \$48.00	
ANDREA F CHEEK	467230610	CHECK	10/18/2016	\$122.00
ANDREA F CHEEK	467232178	CHECK	11/15/2016	\$122.00
ANDREA F CHEEK	467233731	CHECK	12/20/2016	\$122.00
ANDREA F CHEEK	467235285	CHECK	1/17/2017	\$122.00
ANDREA F CHEEK	467236903	CHECK	2/21/2017	\$122.00
ANDREA F CHEEK	467238452	CHECK	3/21/2017	\$122.00
ANDREA F CHEEK	467239981	CHECK	4/18/2017	\$122.00
ANDREA F CHEEK	467241487	CHECK	5/16/2017	\$122.00
ANDREA F CHEEK	467243042	CHECK	6/23/2017	\$109.00
ANDREA F CHEEK	467244473	CHECK	7/18/2017	\$109.00
ANDREA F CHEEK	467245984	CHECK	8/15/2017	\$109.00
ANDREA F CHEEK	467247486	CHECK	9/19/2017	\$109.00
YTD Total For ANDREA F CHEEK			Is \$1,412.00	
ANDREA FLORENCE	467243043	CHECK	6/23/2017	\$135.00
ANDREA FLORENCE	467244474	CHECK	7/18/2017	\$135.00
ANDREA FLORENCE	467245985	CHECK	8/15/2017	\$135.00
ANDREA FLORENCE	467247487	CHECK	9/19/2017	\$135.00
YTD Total For ANDREA FLORENCE			Is \$540.00	
ANDREA HANDLEY	120689190	CHECK	2/21/2017	\$1,700.00
ANDREA HANDLEY	120690117	CHECK	3/7/2017	\$1,200.00
ANDREA HANDLEY	120690942	CHECK	3/21/2017	\$2,000.00
ANDREA HANDLEY	120691825	CHECK	4/4/2017	\$1,600.00
ANDREA HANDLEY	120692565	CHECK	4/18/2017	\$6,112.50
ANDREA HANDLEY	120693481	CHECK	5/2/2017	\$500.00
ANDREA HANDLEY	120694296	CHECK	5/16/2017	\$3,700.00
ANDREA HANDLEY	120695245	CHECK	6/6/2017	\$2,557.70
ANDREA HANDLEY	120696297	CHECK	6/20/2017	\$6,850.00
ANDREA HANDLEY	120697220	CHECK	7/5/2017	\$3,325.00
ANDREA HANDLEY	120698784	CHECK	8/1/2017	\$4,300.00
ANDREA HANDLEY	120699897	CHECK	8/15/2017	\$2,850.00
ANDREA HANDLEY	120700816	CHECK	9/5/2017	\$8,240.00
ANDREA HANDLEY	120701830	CHECK	9/19/2017	\$600.00
YTD Total For ANDREA HANDLEY			Is \$45,535.20	
ANDREA HERNANDEZ	120681891	CHECK	10/18/2016	\$200.00
YTD Total For ANDREA HERNANDEZ			Is \$200.00	
ANDREA LASORA BROOKS	467230611	CHECK	10/18/2016	\$31.00
ANDREA LASORA BROOKS	467232179	CHECK	11/15/2016	\$31.00
ANDREA LASORA BROOKS	467233732	CHECK	12/20/2016	\$31.00
YTD Total For ANDREA LASORA BROOKS			Is \$93.00	
ANDREA M GIBSON	467230612	CHECK	10/18/2016	\$172.00
ANDREA M GIBSON	467235286	CHECK	1/17/2017	\$516.00
ANDREA M GIBSON	467236904	CHECK	2/21/2017	\$172.00
ANDREA M GIBSON	467238453	CHECK	3/21/2017	\$172.00
ANDREA M GIBSON	467239982	CHECK	4/18/2017	\$172.00
ANDREA M GIBSON	467241488	CHECK	5/16/2017	\$172.00
ANDREA M GIBSON	467243044	CHECK	6/23/2017	\$172.00
ANDREA M GIBSON	467244475	CHECK	7/18/2017	\$172.00
YTD Total For ANDREA M GIBSON			Is \$1,720.00	
ANDREA M MOSELEY	120696298	CHECK	6/20/2017	\$3,350.00
ANDREA M MOSELEY	120697221	CHECK	7/5/2017	\$2,700.00
ANDREA M MOSELEY	120698785	CHECK	8/1/2017	\$2,500.00
ANDREA M MOSELEY	120699898	CHECK	8/15/2017	\$2,600.00
ANDREA M MOSELEY	120701831	CHECK	9/19/2017	\$9,100.00
YTD Total For ANDREA M MOSELEY			Is \$20,250.00	

Vendor Name	Payment No	Method	Date	Amount
ANDREA MARIA CASANOVA	120682731	CHECK	11/1/2016	\$487.50
ANDREA MARIA CASANOVA	120686521	CHECK	1/3/2017	\$975.00
YTD Total For ANDREA MARIA CASANOVA			Is \$1,462.50	
ANDREA MARIE MOSELEY	120688190	CHECK	2/7/2017	\$1,200.00
ANDREA MARIE MOSELEY	120689191	CHECK	2/21/2017	\$2,300.00
ANDREA MARIE MOSELEY	120690118	CHECK	3/7/2017	\$2,450.00
ANDREA MARIE MOSELEY	120690943	CHECK	3/21/2017	\$2,900.00
ANDREA MARIE MOSELEY	120691826	CHECK	4/4/2017	\$3,500.00
ANDREA MARIE MOSELEY	120692566	CHECK	4/18/2017	\$300.00
ANDREA MARIE MOSELEY	120693482	CHECK	5/2/2017	\$2,700.00
ANDREA MARIE MOSELEY	120694297	CHECK	5/16/2017	\$3,175.00
ANDREA MARIE MOSELEY	120695246	CHECK	6/6/2017	\$2,100.00
YTD Total For ANDREA MARIE MOSELEY			Is \$20,625.00	
ANDREA REED INC	1200086931	EFT	6/6/2017	\$448.88
YTD Total For ANDREA REED INC			Is \$448.88	
ANDREW & SHARON COOK	120688191	CHECK	2/7/2017	\$175.00
YTD Total For ANDREW & SHARON COOK			Is \$175.00	
ANDREW AVAKIAN	120691827	CHECK	4/4/2017	\$23.00
ANDREW AVAKIAN	120696299	CHECK	6/20/2017	\$46.00
YTD Total For ANDREW AVAKIAN			Is \$69.00	
ANDREW C OLIVO	120685530	CHECK	12/20/2016	\$2,500.00
ANDREW C OLIVO	120692567	CHECK	4/18/2017	\$950.00
ANDREW C OLIVO	120694298	CHECK	5/16/2017	\$600.00
ANDREW C OLIVO	120698112	CHECK	7/18/2017	\$700.00
YTD Total For ANDREW C OLIVO			Is \$4,750.00	
ANDREW J WOOLEY	120694299	CHECK	5/16/2017	\$400.00
ANDREW J WOOLEY	120696300	CHECK	6/20/2017	\$200.00
ANDREW J WOOLEY	120698113	CHECK	7/18/2017	\$275.00
YTD Total For ANDREW J WOOLEY			Is \$875.00	
ANDREW K PEPPER	120701832	CHECK	9/19/2017	\$573.00
YTD Total For ANDREW K PEPPER			Is \$573.00	
ANDREW KAI KAI	1200081229	EFT	10/4/2016	\$5,525.00
ANDREW KAI KAI	1200081614	EFT	10/18/2016	\$1,050.00
ANDREW KAI KAI	1200081959	EFT	11/1/2016	\$4,050.00
ANDREW KAI KAI	1200082277	EFT	11/15/2016	\$4,950.00
ANDREW KAI KAI	1200082661	EFT	12/6/2016	\$3,575.00
ANDREW KAI KAI	1200083020	EFT	12/20/2016	\$3,250.00
ANDREW KAI KAI	1200083409	EFT	1/3/2017	\$1,150.00
ANDREW KAI KAI	1200083646	EFT	1/17/2017	\$500.00
ANDREW KAI KAI	1200083996	EFT	2/7/2017	\$8,270.00
ANDREW KAI KAI	1200084399	EFT	2/21/2017	\$5,200.00
ANDREW KAI KAI	1200084753	EFT	3/7/2017	\$375.00
ANDREW KAI KAI	1200085106	EFT	3/21/2017	\$1,050.00
ANDREW KAI KAI	1200085492	EFT	4/4/2017	\$5,200.00
ANDREW KAI KAI	1200085825	EFT	4/18/2017	\$1,700.00
ANDREW KAI KAI	1200086190	EFT	5/2/2017	\$800.00
ANDREW KAI KAI	1200086524	EFT	5/16/2017	\$2,250.00
ANDREW KAI KAI	1200086932	EFT	6/6/2017	\$850.00
ANDREW KAI KAI	1200087331	EFT	6/20/2017	\$1,300.00
ANDREW KAI KAI	1200087705	EFT	7/5/2017	\$3,300.00
ANDREW KAI KAI	1200088059	EFT	7/18/2017	\$1,100.00
ANDREW KAI KAI	1200088341	EFT	8/1/2017	\$2,750.00
ANDREW KAI KAI	1200088745	EFT	8/15/2017	\$2,150.00
ANDREW KAI KAI	1200089160	EFT	9/5/2017	\$5,200.00
YTD Total For ANDREW KAI KAI			Is \$65,545.00	
ANDREW KUPPER	120681892	CHECK	10/18/2016	\$457.64
ANDREW KUPPER	120683514	CHECK	11/15/2016	\$465.54
ANDREW KUPPER	120688192	CHECK	2/7/2017	\$126.63
ANDREW KUPPER	120690944	CHECK	3/21/2017	\$230.51

Vendor Name	Payment No	Method	Date	Amount
ANDREW KUPPER	120695247	CHECK	6/6/2017	\$318.60
YTD Total For ANDREW KUPPER			Is \$1,598.92	
ANDREW TURNER	120693483	CHECK	5/2/2017	\$150.00
YTD Total For ANDREW TURNER			Is \$150.00	
ANDREWS BUILDING SERVICE INC	1200082662	EFT	12/6/2016	\$13,025.03
ANDREWS BUILDING SERVICE INC	1200083021	EFT	12/20/2016	\$13,025.03
ANDREWS BUILDING SERVICE INC	1200083410	EFT	1/3/2017	\$26,293.65
ANDREWS BUILDING SERVICE INC	1200083647	EFT	1/17/2017	\$12,781.42
ANDREWS BUILDING SERVICE INC	1200085107	EFT	3/21/2017	\$900.00
ANDREWS BUILDING SERVICE INC	1200085826	EFT	4/18/2017	\$25,803.08
ANDREWS BUILDING SERVICE INC	1200086525	EFT	5/16/2017	\$14,491.74
ANDREWS BUILDING SERVICE INC	1200086933	EFT	6/6/2017	\$14,406.87
ANDREWS BUILDING SERVICE INC	1200088342	EFT	8/1/2017	\$26,290.29
ANDREWS BUILDING SERVICE INC	1200089161	EFT	9/5/2017	\$900.00
YTD Total For ANDREWS BUILDING SERVICE INC			Is \$147,917.11	
ANDREWS, AMANDA	1200084749	EFT	3/7/2017	\$75.00
ANDREWS, AMANDA	1200085103	EFT	3/21/2017	\$75.00
ANDREWS, AMANDA	1200085822	EFT	4/18/2017	\$235.30
ANDREWS, AMANDA	1200086186	EFT	5/2/2017	\$235.30
YTD Total For ANDREWS, AMANDA			Is \$620.60	
ANDREWS, DANNY WAYNE	1200084809	EFT	3/7/2017	\$8.64
ANDREWS, DANNY WAYNE	1200086590	EFT	5/16/2017	\$29.63
YTD Total For ANDREWS, DANNY WAYNE			Is \$38.27	
ANELA CAUSEVIC	120683515	CHECK	11/15/2016	\$119.34
ANELA CAUSEVIC	120686522	CHECK	1/3/2017	\$104.76
ANELA CAUSEVIC	120687138	CHECK	1/17/2017	\$52.38
ANELA CAUSEVIC	120692568	CHECK	4/18/2017	\$190.80
YTD Total For ANELA CAUSEVIC			Is \$467.28	
ANGEL BROWN REVELES	120681001	CHECK	10/4/2016	\$1,155.00
ANGEL BROWN REVELES	120682732	CHECK	11/1/2016	\$475.00
ANGEL BROWN REVELES	120683516	CHECK	11/15/2016	\$100.00
ANGEL BROWN REVELES	120684542	CHECK	12/6/2016	\$1,980.00
ANGEL BROWN REVELES	120685531	CHECK	12/20/2016	\$1,250.00
ANGEL BROWN REVELES	120686523	CHECK	1/3/2017	\$640.00
ANGEL BROWN REVELES	120687139	CHECK	1/17/2017	\$1,540.00
ANGEL BROWN REVELES	120688193	CHECK	2/7/2017	\$610.00
ANGEL BROWN REVELES	120689192	CHECK	2/21/2017	\$6,320.00
ANGEL BROWN REVELES	120690119	CHECK	3/7/2017	\$200.00
ANGEL BROWN REVELES	120690945	CHECK	3/21/2017	\$570.00
ANGEL BROWN REVELES	120691828	CHECK	4/4/2017	\$570.00
ANGEL BROWN REVELES	120692569	CHECK	4/18/2017	\$2,320.00
ANGEL BROWN REVELES	120693484	CHECK	5/2/2017	\$1,220.00
ANGEL BROWN REVELES	120694300	CHECK	5/16/2017	\$890.00
ANGEL BROWN REVELES	120695248	CHECK	6/6/2017	\$3,285.00
ANGEL BROWN REVELES	120697222	CHECK	7/5/2017	\$1,580.00
ANGEL BROWN REVELES	120698786	CHECK	8/1/2017	\$750.00
ANGEL BROWN REVELES	120699899	CHECK	8/15/2017	\$1,675.00
ANGEL BROWN REVELES	120700817	CHECK	9/5/2017	\$350.00
ANGEL BROWN REVELES	120701833	CHECK	9/19/2017	\$1,040.00
YTD Total For ANGEL BROWN REVELES			Is \$28,520.00	
ANGEL M WILSON	467230613	CHECK	10/18/2016	\$10.00
ANGEL M WILSON	467232180	CHECK	11/15/2016	\$10.00
ANGEL M WILSON	467233733	CHECK	12/20/2016	\$10.00
ANGEL M WILSON	467235287	CHECK	1/17/2017	\$10.00
ANGEL M WILSON	467236905	CHECK	2/21/2017	\$10.00
ANGEL M WILSON	467238454	CHECK	3/21/2017	\$10.00
ANGEL M WILSON	467239983	CHECK	4/18/2017	\$10.00
ANGEL M WILSON	467241489	CHECK	5/16/2017	\$10.00
ANGEL M WILSON	467243045	CHECK	6/23/2017	\$10.00

Vendor Name	Payment No	Method	Date	Amount
ANGEL M WILSON	467244476	CHECK	7/18/2017	\$10.00
ANGEL M WILSON	467245986	CHECK	8/15/2017	\$10.00
ANGEL M WILSON	467247488	CHECK	9/19/2017	\$10.00
YTD Total For ANGEL M WILSON			Is \$120.00	
ANGELA JOHNSON	120681002	CHECK	10/4/2016	\$225.00
YTD Total For ANGELA JOHNSON			Is \$225.00	
ANGELA SMITH	467230614	CHECK	10/18/2016	\$109.00
ANGELA SMITH	467232181	CHECK	11/15/2016	\$109.00
ANGELA SMITH	467233734	CHECK	12/20/2016	\$109.00
ANGELA SMITH	467235288	CHECK	1/17/2017	\$109.00
ANGELA SMITH	467236906	CHECK	2/21/2017	\$109.00
ANGELA SMITH	467238455	CHECK	3/21/2017	\$109.00
ANGELA SMITH	467239984	CHECK	4/18/2017	\$132.00
ANGELA SMITH	467241490	CHECK	5/16/2017	\$132.00
ANGELA SMITH	467243046	CHECK	6/23/2017	\$132.00
ANGELA SMITH	467244477	CHECK	7/18/2017	\$132.00
ANGELA SMITH	467245987	CHECK	8/15/2017	\$132.00
ANGELA SMITH	467247489	CHECK	9/19/2017	\$132.00
YTD Total For ANGELA SMITH			Is \$1,446.00	
ANGELA BELL	467242864	CHECK	6/6/2017	\$114.00
ANGELA BELL	467244374	CHECK	7/5/2017	\$114.00
ANGELA BELL	467244478	CHECK	7/18/2017	\$131.00
ANGELA BELL	467245988	CHECK	8/15/2017	\$131.00
ANGELA BELL	467247490	CHECK	9/19/2017	\$131.00
YTD Total For ANGELA BELL			Is \$621.00	
ANGELA C LARA	120701834	CHECK	9/19/2017	\$76.06
YTD Total For ANGELA C LARA			Is \$76.06	
ANGELA CHEN-PONDER	120681003	CHECK	10/4/2016	\$130.00
ANGELA CHEN-PONDER	120683517	CHECK	11/15/2016	\$160.00
ANGELA CHEN-PONDER	120685532	CHECK	12/20/2016	\$140.00
ANGELA CHEN-PONDER	120686524	CHECK	1/3/2017	\$120.00
ANGELA CHEN-PONDER	120688194	CHECK	2/7/2017	\$140.00
ANGELA CHEN-PONDER	120690946	CHECK	3/21/2017	\$460.00
ANGELA CHEN-PONDER	120691829	CHECK	4/4/2017	\$120.00
ANGELA CHEN-PONDER	120692570	CHECK	4/18/2017	\$170.00
ANGELA CHEN-PONDER	120693485	CHECK	5/2/2017	\$280.00
ANGELA CHEN-PONDER	120694301	CHECK	5/16/2017	\$250.00
ANGELA CHEN-PONDER	120695249	CHECK	6/6/2017	\$150.00
ANGELA CHEN-PONDER	120698787	CHECK	8/1/2017	\$150.00
ANGELA CHEN-PONDER	120699900	CHECK	8/15/2017	\$330.00
ANGELA CHEN-PONDER	120700818	CHECK	9/5/2017	\$630.00
ANGELA CHEN-PONDER	120701835	CHECK	9/19/2017	\$160.00
YTD Total For ANGELA CHEN-PONDER			Is \$3,390.00	
ANGELA HICKMAN	120684543	CHECK	12/6/2016	\$23.00
ANGELA HICKMAN	120685533	CHECK	12/20/2016	\$23.00
YTD Total For ANGELA HICKMAN			Is \$46.00	
ANGELA JOHNSON	467230615	CHECK	10/18/2016	\$1,728.00
ANGELA JOHNSON	467232182	CHECK	11/15/2016	\$864.00
ANGELA JOHNSON	467233735	CHECK	12/20/2016	\$864.00
ANGELA JOHNSON	467235289	CHECK	1/17/2017	\$864.00
ANGELA JOHNSON	467236907	CHECK	2/21/2017	\$864.00
ANGELA JOHNSON	467238456	CHECK	3/21/2017	\$1,000.00
ANGELA JOHNSON	467239985	CHECK	4/18/2017	\$1,000.00
ANGELA JOHNSON	467241491	CHECK	5/16/2017	\$1,000.00
ANGELA JOHNSON	467243047	CHECK	6/23/2017	\$1,000.00
ANGELA JOHNSON	467244479	CHECK	7/18/2017	\$1,000.00
ANGELA JOHNSON	467245989	CHECK	8/15/2017	\$1,000.00
ANGELA JOHNSON	467247491	CHECK	9/19/2017	\$948.00
YTD Total For ANGELA JOHNSON			Is \$12,132.00	

Vendor Name	Payment No	Method	Date	Amount
ANGELA KELAMIS	120684544	CHECK	12/6/2016	\$75.00
YTD Total For ANGELA KELAMIS			Is \$75.00	
ANGELA LOCKRIDGE	467230616	CHECK	10/18/2016	\$132.00
ANGELA LOCKRIDGE	467232183	CHECK	11/15/2016	\$132.00
ANGELA LOCKRIDGE	467233736	CHECK	12/20/2016	\$132.00
ANGELA LOCKRIDGE	467235290	CHECK	1/17/2017	\$132.00
ANGELA LOCKRIDGE	467236908	CHECK	2/21/2017	\$132.00
ANGELA LOCKRIDGE	467238457	CHECK	3/21/2017	\$132.00
ANGELA LOCKRIDGE	467239986	CHECK	4/18/2017	\$132.00
YTD Total For ANGELA LOCKRIDGE			Is \$924.00	
ANGELA MCELROY	467232184	CHECK	11/15/2016	\$141.00
YTD Total For ANGELA MCELROY			Is \$141.00	
ANGELA N WOODERTS	467232026	CHECK	11/1/2016	\$206.00
ANGELA N WOODERTS	467232185	CHECK	11/15/2016	\$103.00
ANGELA N WOODERTS	467233737	CHECK	12/20/2016	\$103.00
ANGELA N WOODERTS	467235291	CHECK	1/17/2017	\$103.00
ANGELA N WOODERTS	467236909	CHECK	2/21/2017	\$117.00
ANGELA N WOODERTS	467238458	CHECK	3/21/2017	\$117.00
ANGELA N WOODERTS	467239987	CHECK	4/18/2017	\$117.00
ANGELA N WOODERTS	467241492	CHECK	5/16/2017	\$117.00
ANGELA N WOODERTS	467243048	CHECK	6/23/2017	\$117.00
ANGELA N WOODERTS	467244480	CHECK	7/18/2017	\$117.00
ANGELA N WOODERTS	467245990	CHECK	8/15/2017	\$117.00
ANGELA N WOODERTS	467247492	CHECK	9/19/2017	\$117.00
YTD Total For ANGELA N WOODERTS			Is \$1,451.00	
ANGELA PEREZ-POSADAS	120697223	CHECK	7/5/2017	\$1,339.52
YTD Total For ANGELA PEREZ-POSADAS			Is \$1,339.52	
ANGELA PORTER	467230617	CHECK	10/18/2016	\$80.00
ANGELA PORTER	467232186	CHECK	11/15/2016	\$80.00
ANGELA PORTER	467233738	CHECK	12/20/2016	\$80.00
ANGELA PORTER	467235292	CHECK	1/17/2017	\$80.00
ANGELA PORTER	467236910	CHECK	2/21/2017	\$55.00
ANGELA PORTER	467238459	CHECK	3/21/2017	\$55.00
ANGELA PORTER	467239988	CHECK	4/18/2017	\$55.00
ANGELA PORTER	467241493	CHECK	5/16/2017	\$55.00
ANGELA PORTER	467243049	CHECK	6/23/2017	\$55.00
ANGELA PORTER	467244481	CHECK	7/18/2017	\$55.00
ANGELA PORTER	467245991	CHECK	8/15/2017	\$55.00
ANGELA PORTER	467247493	CHECK	9/19/2017	\$55.00
YTD Total For ANGELA PORTER			Is \$760.00	
ANGELA PRESTON	120684545	CHECK	12/6/2016	\$125.00
YTD Total For ANGELA PRESTON			Is \$125.00	
ANGELA TUCKER	467241367	CHECK	5/2/2017	\$117.30
ANGELA TUCKER	467241494	CHECK	5/16/2017	\$69.00
ANGELA TUCKER	467243050	CHECK	6/23/2017	\$69.00
ANGELA TUCKER	467244482	CHECK	7/18/2017	\$69.00
ANGELA TUCKER	467245992	CHECK	8/15/2017	\$69.00
ANGELA TUCKER	467247494	CHECK	9/19/2017	\$69.00
YTD Total For ANGELA TUCKER			Is \$462.30	
ANGELA WICKMAN	120692571	CHECK	4/18/2017	\$26.95
YTD Total For ANGELA WICKMAN			Is \$26.95	
ANGELHEART CHILD PLACING AGENCY	120700819	CHECK	9/5/2017	\$43.71
YTD Total For ANGELHEART CHILD PLACING AGENCY			Is \$43.71	
ANGELIA HENDERSON-PERRY	4670026091	EFT	10/18/2016	\$413.00
ANGELIA HENDERSON-PERRY	4670026451	EFT	11/15/2016	\$413.00
ANGELIA HENDERSON-PERRY	4670026807	EFT	12/20/2016	\$413.00
ANGELIA HENDERSON-PERRY	4670027139	EFT	1/17/2017	\$413.00
ANGELIA HENDERSON-PERRY	4670027517	EFT	2/21/2017	\$413.00
ANGELIA HENDERSON-PERRY	4670027860	EFT	3/21/2017	\$413.00

Vendor Name	Payment No	Method	Date	Amount
ANGELIA HENDERSON-PERRY	4670028206	EFT	4/18/2017	\$413.00
ANGELIA HENDERSON-PERRY	4670028536	EFT	5/16/2017	\$413.00
ANGELIA HENDERSON-PERRY	4670028903	EFT	6/23/2017	\$413.00
ANGELIA HENDERSON-PERRY	4670029230	EFT	7/18/2017	\$38.00
ANGELIA HENDERSON-PERRY	4670029592	EFT	8/15/2017	\$38.00
ANGELIA HENDERSON-PERRY	4670029945	EFT	9/19/2017	\$38.00
YTD Total For ANGELIA HENDERSON-PERRY			Is \$3,831.00	
ANGIE HERNANDEZ	467230618	CHECK	10/18/2016	\$11.00
ANGIE HERNANDEZ	467232187	CHECK	11/15/2016	\$11.00
ANGIE HERNANDEZ	467233739	CHECK	12/20/2016	\$11.00
ANGIE HERNANDEZ	467235293	CHECK	1/17/2017	\$11.00
ANGIE HERNANDEZ	467236911	CHECK	2/21/2017	\$11.00
ANGIE HERNANDEZ	467238460	CHECK	3/21/2017	\$11.00
ANGIE HERNANDEZ	467239989	CHECK	4/18/2017	\$11.00
ANGIE HERNANDEZ	467241495	CHECK	5/16/2017	\$11.00
ANGIE HERNANDEZ	467243051	CHECK	6/23/2017	\$11.00
ANGIE HERNANDEZ	467244483	CHECK	7/18/2017	\$11.00
ANGIE HERNANDEZ	467245993	CHECK	8/15/2017	\$11.00
ANGIE HERNANDEZ	467247495	CHECK	9/19/2017	\$11.00
YTD Total For ANGIE HERNANDEZ			Is \$132.00	
ANGIE N NDUKA	120681893	CHECK	10/18/2016	\$750.00
ANGIE N NDUKA	120682733	CHECK	11/1/2016	\$6,415.00
ANGIE N NDUKA	120683518	CHECK	11/15/2016	\$720.00
ANGIE N NDUKA	120684546	CHECK	12/6/2016	\$4,710.00
ANGIE N NDUKA	120685534	CHECK	12/20/2016	\$5,410.00
ANGIE N NDUKA	120686525	CHECK	1/3/2017	\$2,340.00
ANGIE N NDUKA	120688195	CHECK	2/7/2017	\$300.00
ANGIE N NDUKA	120689193	CHECK	2/21/2017	\$300.00
ANGIE N NDUKA	120690120	CHECK	3/7/2017	\$4,775.00
ANGIE N NDUKA	120690947	CHECK	3/21/2017	\$5,305.00
ANGIE N NDUKA	120691830	CHECK	4/4/2017	\$11,295.00
ANGIE N NDUKA	120692572	CHECK	4/18/2017	\$2,915.00
ANGIE N NDUKA	120693487	CHECK	5/2/2017	\$900.00
ANGIE N NDUKA	120694302	CHECK	5/16/2017	\$2,780.00
ANGIE N NDUKA	120695250	CHECK	6/6/2017	\$600.00
ANGIE N NDUKA	120696301	CHECK	6/20/2017	\$700.00
ANGIE N NDUKA	120697224	CHECK	7/5/2017	\$6,995.00
ANGIE N NDUKA	120698114	CHECK	7/18/2017	\$1,300.00
ANGIE N NDUKA	120698788	CHECK	8/1/2017	\$4,502.00
ANGIE N NDUKA	120699901	CHECK	8/15/2017	\$2,200.00
ANGIE N NDUKA	120700820	CHECK	9/5/2017	\$1,300.00
ANGIE N NDUKA	120701836	CHECK	9/19/2017	\$3,300.00
YTD Total For ANGIE N NDUKA			Is \$69,812.00	
ANGLE, DOUGLAS D	1200082351	EFT	11/15/2016	\$299.95
YTD Total For ANGLE, DOUGLAS D			Is \$299.95	
ANH TRANG	467230619	CHECK	10/18/2016	\$700.00
ANH TRANG	467232188	CHECK	11/15/2016	\$700.00
ANH TRANG	467233740	CHECK	12/20/2016	\$700.00
ANH TRANG	467235294	CHECK	1/17/2017	\$700.00
ANH TRANG	467236912	CHECK	2/21/2017	\$700.00
ANH TRANG	467238461	CHECK	3/21/2017	\$700.00
ANH TRANG	467239990	CHECK	4/18/2017	\$700.00
YTD Total For ANH TRANG			Is \$4,900.00	
ANIKA WILBORN	467230620	CHECK	10/18/2016	\$82.00
ANIKA WILBORN	467232189	CHECK	11/15/2016	\$82.00
ANIKA WILBORN	467233741	CHECK	12/20/2016	\$82.00
ANIKA WILBORN	467235295	CHECK	1/17/2017	\$82.00
ANIKA WILBORN	467236913	CHECK	2/21/2017	\$82.00
ANIKA WILBORN	467238462	CHECK	3/21/2017	\$132.00

Vendor Name	Payment No	Method	Date	Amount
ANIKA WILBORN	467239991	CHECK	4/18/2017	\$132.00
ANIKA WILBORN	467241496	CHECK	5/16/2017	\$132.00
ANIKA WILBORN	467243052	CHECK	6/23/2017	\$132.00
ANIKA WILBORN	467244484	CHECK	7/18/2017	\$132.00
ANIKA WILBORN	467245994	CHECK	8/15/2017	\$132.00
ANIKA WILBORN	467247496	CHECK	9/19/2017	\$132.00
YTD Total For ANIKA WILBORN			Is \$1,334.00	
ANITA PONDER	120683519	CHECK	11/15/2016	\$180.00
ANITA PONDER	120685535	CHECK	12/20/2016	\$160.00
ANITA PONDER	120688196	CHECK	2/7/2017	\$180.00
ANITA PONDER	120689194	CHECK	2/21/2017	\$350.00
ANITA PONDER	120690121	CHECK	3/7/2017	\$180.00
ANITA PONDER	120690948	CHECK	3/21/2017	\$350.00
ANITA PONDER	120691831	CHECK	4/4/2017	\$420.00
ANITA PONDER	120692573	CHECK	4/18/2017	\$240.00
ANITA PONDER	120694303	CHECK	5/16/2017	\$100.00
ANITA PONDER	120697225	CHECK	7/5/2017	\$350.00
ANITA PONDER	120698789	CHECK	8/1/2017	\$310.00
ANITA PONDER	120699902	CHECK	8/15/2017	\$380.00
ANITA PONDER	120700821	CHECK	9/5/2017	\$210.00
ANITA PONDER	120701837	CHECK	9/19/2017	\$120.00
YTD Total For ANITA PONDER			Is \$3,530.00	
ANJANETTE CORSY	467230621	CHECK	10/18/2016	\$925.00
ANJANETTE CORSY	467232190	CHECK	11/15/2016	\$925.00
ANJANETTE CORSY	467233742	CHECK	12/20/2016	\$925.00
ANJANETTE CORSY	467235296	CHECK	1/17/2017	\$925.00
ANJANETTE CORSY	467236914	CHECK	2/21/2017	\$925.00
ANJANETTE CORSY	467238463	CHECK	3/21/2017	\$280.00
ANJANETTE CORSY	467239992	CHECK	4/18/2017	\$280.00
ANJANETTE CORSY	467241497	CHECK	5/16/2017	\$265.00
YTD Total For ANJANETTE CORSY			Is \$5,450.00	
ANN A BROCKINGTON	120689195	CHECK	2/21/2017	\$448.88
ANN A BROCKINGTON	120690122	CHECK	3/7/2017	\$897.76
ANN A BROCKINGTON	120694304	CHECK	5/16/2017	\$429.68
ANN A BROCKINGTON	120698790	CHECK	8/1/2017	\$1,122.20
ANN A BROCKINGTON	120699903	CHECK	8/15/2017	\$448.88
YTD Total For ANN A BROCKINGTON			Is \$3,347.40	
ANN M BLACK	467230622	CHECK	10/18/2016	\$142.00
ANN M BLACK	467232191	CHECK	11/15/2016	\$142.00
ANN M BLACK	467233743	CHECK	12/20/2016	\$142.00
ANN M BLACK	467235297	CHECK	1/17/2017	\$142.00
ANN M BLACK	467236915	CHECK	2/21/2017	\$142.00
YTD Total For ANN M BLACK			Is \$710.00	
ANN RUST SHELTON	120681004	CHECK	10/4/2016	\$200.00
ANN RUST SHELTON	120681894	CHECK	10/18/2016	\$600.00
ANN RUST SHELTON	120682734	CHECK	11/1/2016	\$600.00
ANN RUST SHELTON	120683520	CHECK	11/15/2016	\$2,500.00
ANN RUST SHELTON	120684547	CHECK	12/6/2016	\$1,700.00
ANN RUST SHELTON	120685536	CHECK	12/20/2016	\$400.00
ANN RUST SHELTON	120686526	CHECK	1/3/2017	\$900.00
ANN RUST SHELTON	120688197	CHECK	2/7/2017	\$100.00
ANN RUST SHELTON	120689196	CHECK	2/21/2017	\$1,400.00
ANN RUST SHELTON	120690949	CHECK	3/21/2017	\$100.00
ANN RUST SHELTON	120692574	CHECK	4/18/2017	\$650.00
ANN RUST SHELTON	120693488	CHECK	5/2/2017	\$1,000.00
ANN RUST SHELTON	120694305	CHECK	5/16/2017	\$125.00
ANN RUST SHELTON	120695251	CHECK	6/6/2017	\$500.00
ANN RUST SHELTON	120696302	CHECK	6/20/2017	\$450.00
ANN RUST SHELTON	120697226	CHECK	7/5/2017	\$1,500.00

Vendor Name	Payment No	Method	Date	Amount
ANN RUST SHELTON	120698115	CHECK	7/18/2017	\$800.00
ANN RUST SHELTON	120698791	CHECK	8/1/2017	\$1,300.00
ANN RUST SHELTON	120700822	CHECK	9/5/2017	\$1,200.00
YTD Total For ANN RUST SHELTON			Is \$16,025.00	
ANN THORNTON	1200081230	EFT	10/4/2016	\$1,250.00
ANN THORNTON	1200081616	EFT	10/18/2016	\$1,200.00
ANN THORNTON	1200081960	EFT	11/1/2016	\$1,100.00
ANN THORNTON	1200082279	EFT	11/15/2016	\$1,400.00
ANN THORNTON	1200082663	EFT	12/6/2016	\$1,000.00
ANN THORNTON	1200083023	EFT	12/20/2016	\$658.42
ANN THORNTON	1200083411	EFT	1/3/2017	\$2,750.00
ANN THORNTON	1200083648	EFT	1/17/2017	\$2,050.00
ANN THORNTON	1200083997	EFT	2/7/2017	\$1,150.00
ANN THORNTON	1200084400	EFT	2/21/2017	\$2,650.00
ANN THORNTON	1200084754	EFT	3/7/2017	\$300.00
ANN THORNTON	1200085110	EFT	3/21/2017	\$1,595.00
ANN THORNTON	1200085493	EFT	4/4/2017	\$1,000.00
ANN THORNTON	1200085829	EFT	4/18/2017	\$400.00
ANN THORNTON	1200086191	EFT	5/2/2017	\$1,100.00
ANN THORNTON	1200086934	EFT	6/6/2017	\$1,550.00
ANN THORNTON	1200087332	EFT	6/20/2017	\$800.00
ANN THORNTON	1200087706	EFT	7/5/2017	\$2,300.00
ANN THORNTON	1200088060	EFT	7/18/2017	\$150.00
ANN THORNTON	1200088343	EFT	8/1/2017	\$2,250.00
ANN THORNTON	1200088746	EFT	8/15/2017	\$1,500.00
ANN THORNTON	1200089163	EFT	9/5/2017	\$1,000.00
ANN THORNTON	1200089571	EFT	9/19/2017	\$1,200.00
YTD Total For ANN THORNTON			Is \$30,353.42	
ANNE ASHBY PLLC	120693489	CHECK	5/2/2017	\$750.00
YTD Total For ANNE ASHBY PLLC			Is \$750.00	
ANNE B MEREDITH	120681005	CHECK	10/4/2016	\$2,784.88
ANNE B MEREDITH	120681895	CHECK	10/18/2016	\$3,312.22
ANNE B MEREDITH	120683521	CHECK	11/15/2016	\$4,296.80
ANNE B MEREDITH	120684548	CHECK	12/6/2016	\$7,609.02
ANNE B MEREDITH	120686527	CHECK	1/3/2017	\$644.52
ANNE B MEREDITH	120687140	CHECK	1/17/2017	\$2,590.00
ANNE B MEREDITH	120688198	CHECK	2/7/2017	\$2,792.92
ANNE B MEREDITH	120689197	CHECK	2/21/2017	\$429.68
ANNE B MEREDITH	120690123	CHECK	3/7/2017	\$1,079.00
ANNE B MEREDITH	120690950	CHECK	3/21/2017	\$5,712.76
ANNE B MEREDITH	120691832	CHECK	4/4/2017	\$3,222.60
ANNE B MEREDITH	120692575	CHECK	4/18/2017	\$644.52
ANNE B MEREDITH	120693490	CHECK	5/2/2017	\$425.00
ANNE B MEREDITH	120695252	CHECK	6/6/2017	\$2,014.38
ANNE B MEREDITH	120696303	CHECK	6/20/2017	\$214.84
ANNE B MEREDITH	120697227	CHECK	7/5/2017	\$2,148.40
ANNE B MEREDITH	120698116	CHECK	7/18/2017	\$1,503.88
ANNE B MEREDITH	120698792	CHECK	8/1/2017	\$3,527.92
ANNE B MEREDITH	120699904	CHECK	8/15/2017	\$3,007.76
ANNE B MEREDITH	120700823	CHECK	9/5/2017	\$1,933.56
ANNE B MEREDITH	120701838	CHECK	9/19/2017	\$3,497.44
YTD Total For ANNE B MEREDITH			Is \$53,392.10	
ANNE BENNETT LACHNER	128016880	CHECK	3/21/2017	\$204.68
YTD Total For ANNE BENNETT LACHNER			Is \$204.68	
ANNE C ROWE	120685537	CHECK	12/20/2016	\$1,312.50
YTD Total For ANNE C ROWE			Is \$1,312.50	
ANNE S PERRY-MORENO	120682735	CHECK	11/1/2016	\$300.00
YTD Total For ANNE S PERRY-MORENO			Is \$300.00	
ANNIE CHEN	4670026092	EFT	10/18/2016	\$1,066.00

Vendor Name	Payment No	Method	Date	Amount
ANNIE CHEN	4670026452	EFT	11/15/2016	\$1,066.00
ANNIE CHEN	4670026808	EFT	12/20/2016	\$1,068.00
ANNIE CHEN	4670027140	EFT	1/17/2017	\$1,068.00
ANNIE CHEN	4670027518	EFT	2/21/2017	\$1,068.00
ANNIE CHEN	4670027861	EFT	3/21/2017	\$1,068.00
ANNIE CHEN	4670028207	EFT	4/18/2017	\$1,068.00
YTD Total For ANNIE CHEN			Is \$7,472.00	
ANNISSA RENEE OBASI	120682736	CHECK	11/1/2016	\$400.00
ANNISSA RENEE OBASI	120684549	CHECK	12/6/2016	\$1,450.00
ANNISSA RENEE OBASI	120685538	CHECK	12/20/2016	\$775.00
ANNISSA RENEE OBASI	120686528	CHECK	1/3/2017	\$1,225.00
ANNISSA RENEE OBASI	120688199	CHECK	2/7/2017	\$675.00
YTD Total For ANNISSA RENEE OBASI			Is \$4,525.00	
AN-NOOR, WINONA S	1280003500	EFT	9/29/2017	\$259.00
YTD Total For AN-NOOR, WINONA S			Is \$259.00	
ANQUANETTE D WATSON	467230623	CHECK	10/18/2016	\$776.00
ANQUANETTE D WATSON	467232192	CHECK	11/15/2016	\$776.00
ANQUANETTE D WATSON	467233744	CHECK	12/20/2016	\$776.00
ANQUANETTE D WATSON	467235298	CHECK	1/17/2017	\$776.00
ANQUANETTE D WATSON	467236916	CHECK	2/21/2017	\$776.00
ANQUANETTE D WATSON	467238464	CHECK	3/21/2017	\$776.00
ANQUANETTE D WATSON	467239993	CHECK	4/18/2017	\$776.00
ANQUANETTE D WATSON	467241498	CHECK	5/16/2017	\$776.00
ANQUANETTE D WATSON	467243053	CHECK	6/23/2017	\$810.00
ANQUANETTE D WATSON	467244485	CHECK	7/18/2017	\$810.00
ANQUANETTE D WATSON	467245995	CHECK	8/15/2017	\$810.00
ANQUANETTE D WATSON	467247497	CHECK	9/19/2017	\$810.00
YTD Total For ANQUANETTE D WATSON			Is \$9,448.00	
ANQUANISHIA THOMPSON	467230624	CHECK	10/18/2016	\$6.00
ANQUANISHIA THOMPSON	467232193	CHECK	11/15/2016	\$6.00
ANQUANISHIA THOMPSON	467233745	CHECK	12/20/2016	\$6.00
YTD Total For ANQUANISHIA THOMPSON			Is \$18.00	
ANSI ASQ NATIONAL ACCREDITATION BOARD LLC	120688200	CHECK	2/7/2017	\$10,575.00
ANSI ASQ NATIONAL ACCREDITATION BOARD LLC	120695253	CHECK	6/6/2017	\$600.00
ANSI ASQ NATIONAL ACCREDITATION BOARD LLC	120699905	CHECK	8/15/2017	\$2,500.00
YTD Total For ANSI ASQ NATIONAL ACCREDITATION BOARD LLC			Is \$13,675.00	
ANTALYA PROPERTIES LLC	467230625	CHECK	10/18/2016	\$1,049.00
ANTALYA PROPERTIES LLC	467232194	CHECK	11/15/2016	\$1,049.00
ANTALYA PROPERTIES LLC	467233746	CHECK	12/20/2016	\$1,049.00
ANTALYA PROPERTIES LLC	467235299	CHECK	1/17/2017	\$1,049.00
ANTALYA PROPERTIES LLC	467236917	CHECK	2/21/2017	\$1,049.00
ANTALYA PROPERTIES LLC	467238465	CHECK	3/21/2017	\$1,049.00
ANTALYA PROPERTIES LLC	467239994	CHECK	4/18/2017	\$1,049.00
ANTALYA PROPERTIES LLC	467241499	CHECK	5/16/2017	\$1,049.00
ANTALYA PROPERTIES LLC	467243054	CHECK	6/23/2017	\$1,049.00
ANTALYA PROPERTIES LLC	467244486	CHECK	7/18/2017	\$1,049.00
ANTALYA PROPERTIES LLC	467245996	CHECK	8/15/2017	\$1,049.00
ANTALYA PROPERTIES LLC	467247498	CHECK	9/19/2017	\$1,049.00
YTD Total For ANTALYA PROPERTIES LLC			Is \$12,588.00	
ANTANIQUE JOHNSON	467230626	CHECK	10/18/2016	\$10.00
ANTANIQUE JOHNSON	467232195	CHECK	11/15/2016	\$25.00
ANTANIQUE JOHNSON	467233747	CHECK	12/20/2016	\$25.00
ANTANIQUE JOHNSON	467235300	CHECK	1/17/2017	\$25.00
ANTANIQUE JOHNSON	467236918	CHECK	2/21/2017	\$25.00
ANTANIQUE JOHNSON	467238466	CHECK	3/21/2017	\$25.00
ANTANIQUE JOHNSON	467239995	CHECK	4/18/2017	\$25.00
ANTANIQUE JOHNSON	467241500	CHECK	5/16/2017	\$25.00
ANTANIQUE JOHNSON	467243055	CHECK	6/23/2017	\$25.00
ANTANIQUE JOHNSON	467244487	CHECK	7/18/2017	\$25.00

Vendor Name	Payment No	Method	Date	Amount
ANTANIQUE JOHNSON	467245997	CHECK	8/15/2017	\$25.00
ANTANIQUE JOHNSON	467247499	CHECK	9/19/2017	\$25.00
YTD Total For ANTANIQUE JOHNSON			Is \$285.00	
ANTHONETTE AYITEY-ADJIN	120681896	CHECK	10/18/2016	\$542.00
ANTHONETTE AYITEY-ADJIN	120682737	CHECK	11/1/2016	\$417.00
ANTHONETTE AYITEY-ADJIN	120685539	CHECK	12/20/2016	\$776.00
ANTHONETTE AYITEY-ADJIN	120692576	CHECK	4/18/2017	\$425.00
ANTHONETTE AYITEY-ADJIN	120694306	CHECK	5/16/2017	\$835.00
ANTHONETTE AYITEY-ADJIN	120695254	CHECK	6/6/2017	\$885.00
ANTHONETTE AYITEY-ADJIN	120696304	CHECK	6/20/2017	\$383.00
ANTHONETTE AYITEY-ADJIN	120697228	CHECK	7/5/2017	\$517.00
ANTHONETTE AYITEY-ADJIN	120699906	CHECK	8/15/2017	\$735.00
ANTHONETTE AYITEY-ADJIN	120700824	CHECK	9/5/2017	\$1,293.00
YTD Total For ANTHONETTE AYITEY-ADJIN			Is \$6,808.00	
ANTHONY GREEN	120682738	CHECK	11/1/2016	\$300.00
ANTHONY GREEN	120683522	CHECK	11/15/2016	\$1,500.00
ANTHONY GREEN	120687141	CHECK	1/17/2017	\$900.00
ANTHONY GREEN	120688201	CHECK	2/7/2017	\$2,200.00
ANTHONY GREEN	120689199	CHECK	2/21/2017	\$1,000.00
ANTHONY GREEN	120690124	CHECK	3/7/2017	\$1,400.00
ANTHONY GREEN	120690951	CHECK	3/21/2017	\$500.00
ANTHONY GREEN	120692577	CHECK	4/18/2017	\$800.00
ANTHONY GREEN	120693491	CHECK	5/2/2017	\$650.00
ANTHONY GREEN	120695255	CHECK	6/6/2017	\$400.00
ANTHONY GREEN	120696305	CHECK	6/20/2017	\$500.00
ANTHONY GREEN	120698793	CHECK	8/1/2017	\$200.00
ANTHONY GREEN	120699907	CHECK	8/15/2017	\$500.00
YTD Total For ANTHONY GREEN			Is \$10,850.00	
ANTHONY BALLARD	120683523	CHECK	11/15/2016	\$700.00
ANTHONY BALLARD	120685540	CHECK	12/20/2016	\$700.00
ANTHONY BALLARD	120687142	CHECK	1/17/2017	\$700.00
ANTHONY BALLARD	120689200	CHECK	2/21/2017	\$700.00
ANTHONY BALLARD	467236919	CHECK	2/21/2017	\$950.00
ANTHONY BALLARD	467238467	CHECK	3/21/2017	\$475.00
ANTHONY BALLARD	467239996	CHECK	4/18/2017	\$475.00
ANTHONY BALLARD	467241501	CHECK	5/16/2017	\$475.00
ANTHONY BALLARD	467243056	CHECK	6/23/2017	\$475.00
ANTHONY BALLARD	467244488	CHECK	7/18/2017	\$475.00
ANTHONY BALLARD	467245998	CHECK	8/15/2017	\$475.00
ANTHONY BALLARD	467247500	CHECK	9/19/2017	\$475.00
YTD Total For ANTHONY BALLARD			Is \$7,075.00	
ANTHONY D LYONS	120694307	CHECK	5/16/2017	\$1,850.00
ANTHONY D LYONS	120695256	CHECK	6/6/2017	\$4,600.00
ANTHONY D LYONS	120696306	CHECK	6/20/2017	\$500.00
ANTHONY D LYONS	120697229	CHECK	7/5/2017	\$1,300.00
ANTHONY D LYONS	120698117	CHECK	7/18/2017	\$10,250.00
ANTHONY D LYONS	120699908	CHECK	8/15/2017	\$10,750.00
ANTHONY D LYONS	120700825	CHECK	9/5/2017	\$5,000.00
ANTHONY D LYONS	120701839	CHECK	9/19/2017	\$5,075.00
YTD Total For ANTHONY D LYONS			Is \$39,325.00	
ANTHONY EVANS ENTERTAINMENT LLC	467230627	CHECK	10/18/2016	\$886.00
YTD Total For ANTHONY EVANS ENTERTAINMENT LLC			Is \$886.00	
ANTHONY FARMER	120681006	CHECK	10/4/2016	\$1,250.00
ANTHONY FARMER	120682739	CHECK	11/1/2016	\$1,400.00
ANTHONY FARMER	120684550	CHECK	12/6/2016	\$1,800.00
ANTHONY FARMER	120687143	CHECK	1/17/2017	\$3,050.00
ANTHONY FARMER	120688202	CHECK	2/7/2017	\$1,725.00
ANTHONY FARMER	120690125	CHECK	3/7/2017	\$1,400.00
ANTHONY FARMER	120693492	CHECK	5/2/2017	\$2,975.00

Vendor Name	Payment No	Method	Date	Amount
ANTHONY FARMER	120694308	CHECK	5/16/2017	\$1,500.00
ANTHONY FARMER	120696307	CHECK	6/20/2017	\$1,175.00
ANTHONY FARMER	120698794	CHECK	8/1/2017	\$1,275.00
ANTHONY FARMER	120700826	CHECK	9/5/2017	\$2,850.00
ANTHONY FARMER	120701840	CHECK	9/19/2017	\$1,050.00
YTD Total For ANTHONY FARMER			Is \$21,450.00	
ANTHONY I OWEH	4670026093	EFT	10/18/2016	\$687.00
ANTHONY I OWEH	4670026453	EFT	11/15/2016	\$687.00
ANTHONY I OWEH	4670026809	EFT	12/20/2016	\$687.00
ANTHONY I OWEH	4670027141	EFT	1/17/2017	\$687.00
ANTHONY I OWEH	4670027519	EFT	2/21/2017	\$682.00
ANTHONY I OWEH	4670027862	EFT	3/21/2017	\$682.00
ANTHONY I OWEH	4670028208	EFT	4/18/2017	\$682.00
ANTHONY I OWEH	4670028537	EFT	5/16/2017	\$682.00
ANTHONY I OWEH	4670028904	EFT	6/23/2017	\$682.00
ANTHONY I OWEH	4670029231	EFT	7/18/2017	\$682.00
ANTHONY I OWEH	4670029593	EFT	8/15/2017	\$682.00
ANTHONY I OWEH	4670029946	EFT	9/19/2017	\$682.00
YTD Total For ANTHONY I OWEH			Is \$8,204.00	
ANTHONY J MCNEILL	120684551	CHECK	12/6/2016	\$500.00
YTD Total For ANTHONY J MCNEILL			Is \$500.00	
ANTHONY LEFTRIDGE	467230628	CHECK	10/18/2016	\$1,789.00
ANTHONY LEFTRIDGE	467232196	CHECK	11/15/2016	\$1,841.00
ANTHONY LEFTRIDGE	467233748	CHECK	12/20/2016	\$1,841.00
ANTHONY LEFTRIDGE	467235301	CHECK	1/17/2017	\$1,841.00
ANTHONY LEFTRIDGE	467236920	CHECK	2/21/2017	\$1,841.00
ANTHONY LEFTRIDGE	467238468	CHECK	3/21/2017	\$1,800.00
ANTHONY LEFTRIDGE	467239997	CHECK	4/18/2017	\$1,800.00
ANTHONY LEFTRIDGE	467241502	CHECK	5/16/2017	\$1,800.00
ANTHONY LEFTRIDGE	467243057	CHECK	6/23/2017	\$1,800.00
ANTHONY LEFTRIDGE	467244489	CHECK	7/18/2017	\$1,800.00
ANTHONY LEFTRIDGE	467245999	CHECK	8/15/2017	\$1,800.00
ANTHONY LEFTRIDGE	467247501	CHECK	9/19/2017	\$1,800.00
YTD Total For ANTHONY LEFTRIDGE			Is \$21,753.00	
ANTHONY NG	467230629	CHECK	10/18/2016	\$1,339.00
ANTHONY NG	467232197	CHECK	11/15/2016	\$1,339.00
ANTHONY NG	467233749	CHECK	12/20/2016	\$1,339.00
ANTHONY NG	467235302	CHECK	1/17/2017	\$6,150.40
ANTHONY NG	467236921	CHECK	2/21/2017	\$2,908.00
ANTHONY NG	467238469	CHECK	3/21/2017	\$1,905.00
ANTHONY NG	467239998	CHECK	4/18/2017	\$1,737.00
ANTHONY NG	467241503	CHECK	5/16/2017	\$1,737.00
ANTHONY NG	467243058	CHECK	6/23/2017	\$1,737.00
ANTHONY NG	467244490	CHECK	7/18/2017	\$1,737.00
ANTHONY NG	467246000	CHECK	8/15/2017	\$1,737.00
ANTHONY NG	467247502	CHECK	9/19/2017	\$1,737.00
YTD Total For ANTHONY NG			Is \$25,402.40	
ANTHONY OR MARIE BROWN	467230630	CHECK	10/18/2016	\$359.00
ANTHONY OR MARIE BROWN	467232198	CHECK	11/15/2016	\$359.00
ANTHONY OR MARIE BROWN	467233750	CHECK	12/20/2016	\$359.00
ANTHONY OR MARIE BROWN	467235303	CHECK	1/17/2017	\$359.00
ANTHONY OR MARIE BROWN	467236922	CHECK	2/21/2017	\$359.00
ANTHONY OR MARIE BROWN	467238470	CHECK	3/21/2017	\$359.00
ANTHONY OR MARIE BROWN	467239999	CHECK	4/18/2017	\$359.00
ANTHONY OR MARIE BROWN	467241504	CHECK	5/16/2017	\$359.00
ANTHONY OR MARIE BROWN	467243059	CHECK	6/23/2017	\$359.00
ANTHONY OR MARIE BROWN	467244491	CHECK	7/18/2017	\$385.00
ANTHONY OR MARIE BROWN	467246001	CHECK	8/15/2017	\$385.00
ANTHONY OR MARIE BROWN	467247503	CHECK	9/19/2017	\$385.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ANTHONY OR MARIE BROWN			Is \$4,386.00	
ANTHONY PAUL EILAND	120681007	CHECK	10/4/2016	\$4,200.00
ANTHONY PAUL EILAND	120681897	CHECK	10/18/2016	\$3,800.00
ANTHONY PAUL EILAND	120682740	CHECK	11/1/2016	\$2,450.00
ANTHONY PAUL EILAND	120683524	CHECK	11/15/2016	\$2,500.00
ANTHONY PAUL EILAND	120684552	CHECK	12/6/2016	\$1,175.00
ANTHONY PAUL EILAND	120685541	CHECK	12/20/2016	\$700.00
ANTHONY PAUL EILAND	120686529	CHECK	1/3/2017	\$500.00
ANTHONY PAUL EILAND	120688203	CHECK	2/7/2017	\$4,000.00
ANTHONY PAUL EILAND	120689201	CHECK	2/21/2017	\$1,050.00
ANTHONY PAUL EILAND	120690126	CHECK	3/7/2017	\$1,150.00
ANTHONY PAUL EILAND	120690952	CHECK	3/21/2017	\$1,250.00
ANTHONY PAUL EILAND	120691833	CHECK	4/4/2017	\$500.00
ANTHONY PAUL EILAND	120692578	CHECK	4/18/2017	\$1,500.00
ANTHONY PAUL EILAND	120693493	CHECK	5/2/2017	\$1,700.00
ANTHONY PAUL EILAND	120694309	CHECK	5/16/2017	\$3,250.00
ANTHONY PAUL EILAND	120695257	CHECK	6/6/2017	\$4,200.00
ANTHONY PAUL EILAND	120696308	CHECK	6/20/2017	\$600.00
ANTHONY PAUL EILAND	120697230	CHECK	7/5/2017	\$9,500.00
ANTHONY PAUL EILAND	120698118	CHECK	7/18/2017	\$1,100.00
ANTHONY PAUL EILAND	120698795	CHECK	8/1/2017	\$200.00
ANTHONY PAUL EILAND	120699909	CHECK	8/15/2017	\$1,300.00
ANTHONY PAUL EILAND	120700827	CHECK	9/5/2017	\$3,900.00
ANTHONY PAUL EILAND	120701841	CHECK	9/19/2017	\$1,700.00
YTD Total For ANTHONY PAUL EILAND			Is \$52,225.00	
ANTOINETTE LANG	467230631	CHECK	10/18/2016	\$74.00
ANTOINETTE LANG	467232199	CHECK	11/15/2016	\$74.00
ANTOINETTE LANG	467233751	CHECK	12/20/2016	\$74.00
ANTOINETTE LANG	467235304	CHECK	1/17/2017	\$74.00
ANTOINETTE LANG	467236923	CHECK	2/21/2017	\$74.00
ANTOINETTE LANG	467238471	CHECK	3/21/2017	\$74.00
ANTOINETTE LANG	467240000	CHECK	4/18/2017	\$74.00
ANTOINETTE LANG	467241505	CHECK	5/16/2017	\$74.00
ANTOINETTE LANG	467243060	CHECK	6/23/2017	\$74.00
ANTOINETTE LANG	467244492	CHECK	7/18/2017	\$56.00
ANTOINETTE LANG	467246002	CHECK	8/15/2017	\$56.00
ANTOINETTE LANG	467247504	CHECK	9/19/2017	\$56.00
YTD Total For ANTOINETTE LANG			Is \$834.00	
ANTOINETTE R MCGARRAHAN	1200081233	EFT	10/4/2016	\$4,720.20
ANTOINETTE R MCGARRAHAN	1200081618	EFT	10/18/2016	\$2,419.04
ANTOINETTE R MCGARRAHAN	1200081962	EFT	11/1/2016	\$1,107.54
ANTOINETTE R MCGARRAHAN	1200082664	EFT	12/6/2016	\$1,220.00
ANTOINETTE R MCGARRAHAN	1200083025	EFT	12/20/2016	\$4,360.00
ANTOINETTE R MCGARRAHAN	1200083412	EFT	1/3/2017	\$4,783.21
ANTOINETTE R MCGARRAHAN	1200083650	EFT	1/17/2017	\$8,840.00
ANTOINETTE R MCGARRAHAN	1200083999	EFT	2/7/2017	\$400.00
ANTOINETTE R MCGARRAHAN	1200084402	EFT	2/21/2017	\$2,255.54
ANTOINETTE R MCGARRAHAN	1200084756	EFT	3/7/2017	\$6,708.79
ANTOINETTE R MCGARRAHAN	1200085494	EFT	4/4/2017	\$800.00
ANTOINETTE R MCGARRAHAN	1200086192	EFT	5/2/2017	\$2,000.00
ANTOINETTE R MCGARRAHAN	1200086935	EFT	6/6/2017	\$4,869.38
ANTOINETTE R MCGARRAHAN	1200087333	EFT	6/20/2017	\$400.00
ANTOINETTE R MCGARRAHAN	1200087708	EFT	7/5/2017	\$770.00
ANTOINETTE R MCGARRAHAN	1200088062	EFT	7/18/2017	\$2,220.00
ANTOINETTE R MCGARRAHAN	1200088345	EFT	8/1/2017	\$750.00
ANTOINETTE R MCGARRAHAN	1200088747	EFT	8/15/2017	\$2,040.00
ANTOINETTE R MCGARRAHAN	1200089166	EFT	9/5/2017	\$5,300.00
ANTOINETTE R MCGARRAHAN	1200089573	EFT	9/19/2017	\$800.00
ANTOINETTE R MCGARRAHAN	1200089969	EFT	9/29/2017	\$420.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ANTOINETTE R MCGARRAHAN			Is \$57,183.70	
ANTONIO AGUINAGA	120700828	CHECK	9/5/2017	\$597.00
YTD Total For ANTONIO AGUINAGA			Is \$597.00	
ANTONIO ALEJANDRO CHAVEZ	120701842	CHECK	9/19/2017	\$215.00
YTD Total For ANTONIO ALEJANDRO CHAVEZ			Is \$215.00	
ANTONIO CHAVEZ	120681008	CHECK	10/4/2016	\$530.00
ANTONIO CHAVEZ	120681898	CHECK	10/18/2016	\$700.00
ANTONIO CHAVEZ	120683525	CHECK	11/15/2016	\$1,260.00
ANTONIO CHAVEZ	120684553	CHECK	12/6/2016	\$1,175.00
ANTONIO CHAVEZ	120685542	CHECK	12/20/2016	\$5,250.00
ANTONIO CHAVEZ	120686530	CHECK	1/3/2017	\$230.00
ANTONIO CHAVEZ	120687144	CHECK	1/17/2017	\$410.00
ANTONIO CHAVEZ	120688204	CHECK	2/7/2017	\$2,490.00
ANTONIO CHAVEZ	120689202	CHECK	2/21/2017	\$970.00
ANTONIO CHAVEZ	120690127	CHECK	3/7/2017	\$550.00
ANTONIO CHAVEZ	120690953	CHECK	3/21/2017	\$1,260.00
ANTONIO CHAVEZ	120691834	CHECK	4/4/2017	\$1,750.00
ANTONIO CHAVEZ	120692579	CHECK	4/18/2017	\$2,930.00
ANTONIO CHAVEZ	120693494	CHECK	5/2/2017	\$1,760.00
ANTONIO CHAVEZ	120694310	CHECK	5/16/2017	\$840.00
ANTONIO CHAVEZ	120696309	CHECK	6/20/2017	\$1,545.00
ANTONIO CHAVEZ	120697231	CHECK	7/5/2017	\$715.00
ANTONIO CHAVEZ	120698119	CHECK	7/18/2017	\$1,715.00
ANTONIO CHAVEZ	120698796	CHECK	8/1/2017	\$1,970.00
ANTONIO CHAVEZ	120699910	CHECK	8/15/2017	\$355.00
YTD Total For ANTONIO CHAVEZ			Is \$28,405.00	
ANTONIO GONZALEZ	120687145	CHECK	1/17/2017	\$350.00
YTD Total For ANTONIO GONZALEZ			Is \$350.00	
ANTONIO MICHAEL GABILONDO	120681009	CHECK	10/4/2016	\$150.00
ANTONIO MICHAEL GABILONDO	120681899	CHECK	10/18/2016	\$550.00
ANTONIO MICHAEL GABILONDO	120682741	CHECK	11/1/2016	\$550.00
ANTONIO MICHAEL GABILONDO	120685543	CHECK	12/20/2016	\$150.00
ANTONIO MICHAEL GABILONDO	120687146	CHECK	1/17/2017	\$150.00
ANTONIO MICHAEL GABILONDO	120688205	CHECK	2/7/2017	\$150.00
ANTONIO MICHAEL GABILONDO	120689203	CHECK	2/21/2017	\$225.00
ANTONIO MICHAEL GABILONDO	120690954	CHECK	3/21/2017	\$525.00
ANTONIO MICHAEL GABILONDO	120691835	CHECK	4/4/2017	\$150.00
ANTONIO MICHAEL GABILONDO	120692580	CHECK	4/18/2017	\$300.00
ANTONIO MICHAEL GABILONDO	120693495	CHECK	5/2/2017	\$350.00
ANTONIO MICHAEL GABILONDO	120694311	CHECK	5/16/2017	\$500.00
ANTONIO MICHAEL GABILONDO	120695258	CHECK	6/6/2017	\$650.00
ANTONIO MICHAEL GABILONDO	120696310	CHECK	6/20/2017	\$350.00
ANTONIO MICHAEL GABILONDO	120697232	CHECK	7/5/2017	\$350.00
ANTONIO MICHAEL GABILONDO	120698120	CHECK	7/18/2017	\$300.00
ANTONIO MICHAEL GABILONDO	120698797	CHECK	8/1/2017	\$500.00
ANTONIO MICHAEL GABILONDO	120699911	CHECK	8/15/2017	\$650.00
ANTONIO MICHAEL GABILONDO	120700829	CHECK	9/5/2017	\$150.00
ANTONIO MICHAEL GABILONDO	120701843	CHECK	9/19/2017	\$300.00
YTD Total For ANTONIO MICHAEL GABILONDO			Is \$7,000.00	
ANTONIUS B MASSAR	1200081963	EFT	11/1/2016	\$500.00
ANTONIUS B MASSAR	1200082280	EFT	11/15/2016	\$10,850.00
ANTONIUS B MASSAR	1200082665	EFT	12/6/2016	\$1,350.00
ANTONIUS B MASSAR	1200083026	EFT	12/20/2016	\$700.00
ANTONIUS B MASSAR	1200083413	EFT	1/3/2017	\$8,350.00
ANTONIUS B MASSAR	1200083651	EFT	1/17/2017	\$2,200.00
ANTONIUS B MASSAR	1200084000	EFT	2/7/2017	\$3,700.00
ANTONIUS B MASSAR	1200084757	EFT	3/7/2017	\$500.00
ANTONIUS B MASSAR	1200085112	EFT	3/21/2017	\$3,750.00
ANTONIUS B MASSAR	1200085495	EFT	4/4/2017	\$5,700.00

Vendor Name	Payment No	Method	Date	Amount
ANTONIUS B MASSAR	1200085831	EFT	4/18/2017	\$2,450.00
ANTONIUS B MASSAR	1200086193	EFT	5/2/2017	\$2,200.00
ANTONIUS B MASSAR	1200086527	EFT	5/16/2017	\$450.00
ANTONIUS B MASSAR	1200086936	EFT	6/6/2017	\$2,800.00
ANTONIUS B MASSAR	1200087334	EFT	6/20/2017	\$1,350.00
ANTONIUS B MASSAR	1200087709	EFT	7/5/2017	\$650.00
ANTONIUS B MASSAR	1200088063	EFT	7/18/2017	\$4,200.00
ANTONIUS B MASSAR	1200088346	EFT	8/1/2017	\$1,600.00
ANTONIUS B MASSAR	1200088748	EFT	8/15/2017	\$200.00
ANTONIUS B MASSAR	1200089167	EFT	9/5/2017	\$3,200.00
ANTONIUS B MASSAR	1200089574	EFT	9/19/2017	\$2,000.00
YTD Total For ANTONIUS B MASSAR			Is \$58,700.00	
ANWAR ABDUL-KHAALIQ	467230632	CHECK	10/18/2016	\$1,431.00
ANWAR ABDUL-KHAALIQ	467232200	CHECK	11/15/2016	\$1,431.00
ANWAR ABDUL-KHAALIQ	467233752	CHECK	12/20/2016	\$1,431.00
ANWAR ABDUL-KHAALIQ	467235305	CHECK	1/17/2017	\$1,431.00
ANWAR ABDUL-KHAALIQ	467236924	CHECK	2/21/2017	\$1,431.00
ANWAR ABDUL-KHAALIQ	467238472	CHECK	3/21/2017	\$1,431.00
ANWAR ABDUL-KHAALIQ	467240001	CHECK	4/18/2017	\$1,431.00
ANWAR ABDUL-KHAALIQ	467241506	CHECK	5/16/2017	\$1,431.00
ANWAR ABDUL-KHAALIQ	467243061	CHECK	6/23/2017	\$1,431.00
ANWAR ABDUL-KHAALIQ	467244493	CHECK	7/18/2017	\$1,431.00
ANWAR ABDUL-KHAALIQ	467246003	CHECK	8/15/2017	\$1,431.00
ANWAR ABDUL-KHAALIQ	467247505	CHECK	9/19/2017	\$1,431.00
YTD Total For ANWAR ABDUL-KHAALIQ			Is \$17,172.00	
ANYTIME BUILDING SERVICES LLC	120702784	CHECK	9/29/2017	\$1,921.44
YTD Total For ANYTIME BUILDING SERVICES LLC			Is \$1,921.44	
APAC TX INC	120681011	CHECK	10/4/2016	\$143,837.66
APAC TX INC	120681900	CHECK	10/18/2016	\$26,209.92
APAC TX INC	120682742	CHECK	11/1/2016	\$1,425.59
APAC TX INC	120683526	CHECK	11/15/2016	\$26,828.13
APAC TX INC	120683527	CHECK	11/15/2016	\$317,747.12
APAC TX INC	120684554	CHECK	12/6/2016	\$305,121.09
APAC TX INC	120684555	CHECK	12/6/2016	\$46,286.73
APAC TX INC	120685544	CHECK	12/20/2016	\$187,220.02
APAC TX INC	120686531	CHECK	1/3/2017	\$2,000.00
APAC TX INC	120686532	CHECK	1/3/2017	\$6,894.53
YTD Total For APAC TX INC			Is \$1,063,570.79	
APARTMENT VENTURES LLC	120700830	CHECK	9/5/2017	\$1,220.00
APARTMENT VENTURES LLC	120701844	CHECK	9/19/2017	\$610.00
YTD Total For APARTMENT VENTURES LLC			Is \$1,830.00	
APCO GRAPHICS INC	1200087335	EFT	6/20/2017	\$1,168.50
APCO GRAPHICS INC	1200088347	EFT	8/1/2017	\$22.00
APCO GRAPHICS INC	1200089575	EFT	9/19/2017	\$1,714.12
APCO GRAPHICS INC	1200089970	EFT	9/29/2017	\$4,321.59
APCO GRAPHICS INC	120686533	CHECK	1/3/2017	\$1,313.20
YTD Total For APCO GRAPHICS INC			Is \$8,539.41	
APEX REALTY	467230633	CHECK	10/18/2016	\$4,143.00
APEX REALTY	467232201	CHECK	11/15/2016	\$4,145.00
APEX REALTY	467233753	CHECK	12/20/2016	\$2,828.00
APEX REALTY	467235306	CHECK	1/17/2017	\$2,828.00
APEX REALTY	467236925	CHECK	2/21/2017	\$2,572.00
APEX REALTY	467238473	CHECK	3/21/2017	\$1,553.00
APEX REALTY	467240002	CHECK	4/18/2017	\$2,514.00
APEX REALTY	467241368	CHECK	5/2/2017	\$961.00
APEX REALTY	467241507	CHECK	5/16/2017	\$2,600.00
APEX REALTY	467243062	CHECK	6/23/2017	\$2,600.00
APEX REALTY	467244494	CHECK	7/18/2017	\$2,427.00
APEX REALTY	467246004	CHECK	8/15/2017	\$2,367.00

Vendor Name	Payment No	Method	Date	Amount
APEX REALTY	467247506	CHECK	9/19/2017	\$2,367.00
YTD Total For APEX REALTY			Is \$33,905.00	
APEX SUPPLY CORP	1200081234	EFT	10/4/2016	\$143.59
APEX SUPPLY CORP	1200081619	EFT	10/18/2016	\$627.36
APEX SUPPLY CORP	1200081964	EFT	11/1/2016	\$318.34
APEX SUPPLY CORP	1200082281	EFT	11/15/2016	\$181.73
APEX SUPPLY CORP	1200082666	EFT	12/6/2016	\$396.94
APEX SUPPLY CORP	1200083027	EFT	12/20/2016	\$26.32
APEX SUPPLY CORP	1200083414	EFT	1/3/2017	\$96.01
APEX SUPPLY CORP	1200084001	EFT	2/7/2017	\$1,490.20
APEX SUPPLY CORP	1200084403	EFT	2/21/2017	\$1,155.48
APEX SUPPLY CORP	1200084758	EFT	3/7/2017	\$477.70
APEX SUPPLY CORP	1200085113	EFT	3/21/2017	\$2,091.05
APEX SUPPLY CORP	1200085496	EFT	4/4/2017	\$1,358.32
APEX SUPPLY CORP	1200085832	EFT	4/18/2017	\$343.94
APEX SUPPLY CORP	1200086194	EFT	5/2/2017	\$4,128.88
APEX SUPPLY CORP	1200086528	EFT	5/16/2017	\$1,904.37
APEX SUPPLY CORP	1200086937	EFT	6/6/2017	\$558.86
APEX SUPPLY CORP	1200087336	EFT	6/20/2017	\$189.32
APEX SUPPLY CORP	1200087710	EFT	7/5/2017	\$1,535.27
APEX SUPPLY CORP	1200088348	EFT	8/1/2017	\$905.48
APEX SUPPLY CORP	1200088749	EFT	8/15/2017	\$106.54
APEX SUPPLY CORP	1200089168	EFT	9/5/2017	\$1,247.58
APEX SUPPLY CORP	1200089576	EFT	9/19/2017	\$8,882.80
APEX SUPPLY CORP	1200089971	EFT	9/29/2017	\$366.86
YTD Total For APEX SUPPLY CORP			Is \$28,532.94	
APM & ASSOC INC	120681901	CHECK	10/18/2016	\$15,622.00
YTD Total For APM & ASSOC INC			Is \$15,622.00	
APPLE NINE HOSPITALITY OWNERSHIP INC	120682613	CHECK	10/18/2016	\$1,840.66
YTD Total For APPLE NINE HOSPITALITY OWNERSHIP INC			Is \$1,840.66	
APPLIANCE PARTS DEPOT INC	120684556	CHECK	12/6/2016	\$70.55
APPLIANCE PARTS DEPOT INC	120688206	CHECK	2/7/2017	\$14.65
APPLIANCE PARTS DEPOT INC	120693496	CHECK	5/2/2017	\$322.95
YTD Total For APPLIANCE PARTS DEPOT INC			Is \$408.15	
APPLICATIONS SOFTWARE TECHNOLOGY CORPORATION	120681012	CHECK	10/4/2016	\$55,000.00
APPLICATIONS SOFTWARE TECHNOLOGY CORPORATION	120683528	CHECK	11/15/2016	\$52,500.00
APPLICATIONS SOFTWARE TECHNOLOGY CORPORATION	120684557	CHECK	12/6/2016	\$30,000.00
APPLICATIONS SOFTWARE TECHNOLOGY CORPORATION	120685545	CHECK	12/20/2016	\$85,000.00
APPLICATIONS SOFTWARE TECHNOLOGY CORPORATION	120686534	CHECK	1/3/2017	\$77,500.00
APPLICATIONS SOFTWARE TECHNOLOGY CORPORATION	120687147	CHECK	1/17/2017	\$40,000.00
APPLICATIONS SOFTWARE TECHNOLOGY CORPORATION	120688207	CHECK	2/7/2017	\$7,000.00
YTD Total For APPLICATIONS SOFTWARE TECHNOLOGY CORPORATION			Is \$347,000.00	
APPLICATIONS SOFTWARE TECHNOLOGY LLC	120694312	CHECK	5/16/2017	\$328,380.00
APPLICATIONS SOFTWARE TECHNOLOGY LLC	120697233	CHECK	7/5/2017	\$46,100.00
APPLICATIONS SOFTWARE TECHNOLOGY LLC	120702785	CHECK	9/29/2017	\$46,100.00
YTD Total For APPLICATIONS SOFTWARE TECHNOLOGY LLC			Is \$420,580.00	
APPRAISAL & COLLECTION TECHNOLOGIES, LLC	120694313	CHECK	5/16/2017	\$898.00
YTD Total For APPRAISAL & COLLECTION TECHNOLOGIES, LLC			Is \$898.00	
APPRAISER INSTITUTE-NORTH TEXAS CHAPTER	120681013	CHECK	10/4/2016	\$1,170.00
APPRAISER INSTITUTE-NORTH TEXAS CHAPTER	120700831	CHECK	9/5/2017	\$585.00
YTD Total For APPRAISER INSTITUTE-NORTH TEXAS CHAPTER			Is \$1,755.00	
APPROVED NETWORKS INC	120681014	CHECK	10/4/2016	\$7,612.87
APPROVED NETWORKS INC	120691836	CHECK	4/4/2017	\$4,410.00
APPROVED NETWORKS INC	120693497	CHECK	5/2/2017	\$1,188.20
YTD Total For APPROVED NETWORKS INC			Is \$13,211.07	
APRIL CHANCE	467235307	CHECK	1/17/2017	\$54.00
APRIL CHANCE	467236926	CHECK	2/21/2017	\$18.00
APRIL CHANCE	467238474	CHECK	3/21/2017	\$18.00
APRIL CHANCE	467240003	CHECK	4/18/2017	\$18.00

Vendor Name	Payment No	Method	Date	Amount
APRIL CHANCE	467241508	CHECK	5/16/2017	\$18.00
APRIL CHANCE	467243063	CHECK	6/23/2017	\$18.00
APRIL CHANCE	467244495	CHECK	7/18/2017	\$18.00
APRIL CHANCE	467246005	CHECK	8/15/2017	\$18.00
APRIL CHANCE	467247507	CHECK	9/19/2017	\$18.00
YTD Total For APRIL CHANCE			Is \$198.00	
APRIL E SMITH	1200081235	EFT	10/4/2016	\$9,459.00
APRIL E SMITH	1200081620	EFT	10/18/2016	\$4,790.00
APRIL E SMITH	1200081965	EFT	11/1/2016	\$4,305.00
APRIL E SMITH	1200082282	EFT	11/15/2016	\$5,610.00
APRIL E SMITH	1200082667	EFT	12/6/2016	\$7,175.00
APRIL E SMITH	1200083028	EFT	12/20/2016	\$7,860.00
APRIL E SMITH	1200083415	EFT	1/3/2017	\$7,490.00
APRIL E SMITH	1200083652	EFT	1/17/2017	\$2,685.00
APRIL E SMITH	1200084002	EFT	2/7/2017	\$7,205.00
APRIL E SMITH	1200084404	EFT	2/21/2017	\$3,435.00
APRIL E SMITH	1200084759	EFT	3/7/2017	\$5,310.00
APRIL E SMITH	1200085114	EFT	3/21/2017	\$4,815.00
APRIL E SMITH	1200085497	EFT	4/4/2017	\$3,695.00
APRIL E SMITH	1200085833	EFT	4/18/2017	\$5,680.00
APRIL E SMITH	1200086195	EFT	5/2/2017	\$4,885.00
APRIL E SMITH	1200086529	EFT	5/16/2017	\$2,765.00
APRIL E SMITH	1200086938	EFT	6/6/2017	\$6,685.00
APRIL E SMITH	1200087337	EFT	6/20/2017	\$4,455.00
APRIL E SMITH	1200087711	EFT	7/5/2017	\$10,790.00
APRIL E SMITH	1200088064	EFT	7/18/2017	\$5,600.00
APRIL E SMITH	1200088349	EFT	8/1/2017	\$5,020.00
APRIL E SMITH	1200088750	EFT	8/15/2017	\$8,565.00
APRIL E SMITH	1200089169	EFT	9/5/2017	\$2,270.00
APRIL E SMITH	1200089577	EFT	9/19/2017	\$7,095.00
YTD Total For APRIL E SMITH			Is \$137,644.00	
APRIL HENDRIX	467230634	CHECK	10/18/2016	\$156.00
APRIL HENDRIX	467232202	CHECK	11/15/2016	\$156.00
APRIL HENDRIX	467233754	CHECK	12/20/2016	\$144.00
APRIL HENDRIX	467235308	CHECK	1/17/2017	\$144.00
APRIL HENDRIX	467236927	CHECK	2/21/2017	\$144.00
APRIL HENDRIX	467238475	CHECK	3/21/2017	\$144.00
APRIL HENDRIX	467240004	CHECK	4/18/2017	\$144.00
APRIL HENDRIX	467241509	CHECK	5/16/2017	\$144.00
APRIL HENDRIX	467243064	CHECK	6/23/2017	\$144.00
APRIL HENDRIX	467244496	CHECK	7/18/2017	\$144.00
APRIL HENDRIX	467246006	CHECK	8/15/2017	\$144.00
APRIL HENDRIX	467247508	CHECK	9/19/2017	\$144.00
YTD Total For APRIL HENDRIX			Is \$1,752.00	
AQUA CHILL OF GREEN VALLEY	120690955	CHECK	3/21/2017	\$30.00
AQUA CHILL OF GREEN VALLEY	120691837	CHECK	4/4/2017	\$60.00
AQUA CHILL OF GREEN VALLEY	120693498	CHECK	5/2/2017	\$30.00
AQUA CHILL OF GREEN VALLEY	120695259	CHECK	6/6/2017	\$30.00
AQUA CHILL OF GREEN VALLEY	120697234	CHECK	7/5/2017	\$30.00
AQUA CHILL OF GREEN VALLEY	120700832	CHECK	9/5/2017	\$30.00
AQUA CHILL OF GREEN VALLEY	120701845	CHECK	9/19/2017	\$30.00
YTD Total For AQUA CHILL OF GREEN VALLEY			Is \$240.00	
AQUAGREEN GLOBAL LLC	1200084760	EFT	3/7/2017	\$72,317.46
AQUAGREEN GLOBAL LLC	1200085115	EFT	3/21/2017	\$87,937.20
AQUAGREEN GLOBAL LLC	1200085498	EFT	4/4/2017	\$6,825.00
AQUAGREEN GLOBAL LLC	1200085834	EFT	4/18/2017	\$51,388.20
AQUAGREEN GLOBAL LLC	1200086196	EFT	5/2/2017	\$25,394.84
AQUAGREEN GLOBAL LLC	1200087712	EFT	7/5/2017	\$13,508.18
AQUAGREEN GLOBAL LLC	1200088065	EFT	7/18/2017	\$4,125.00

Vendor Name	Payment No	Method	Date	Amount
AQUAGREEN GLOBAL LLC	1200088751	EFT	8/15/2017	\$4,750.00
AQUAGREEN GLOBAL LLC	1200089170	EFT	9/5/2017	\$4,125.00
AQUAGREEN GLOBAL LLC	1200089578	EFT	9/19/2017	\$4,355.84
AQUAGREEN GLOBAL LLC	1200089972	EFT	9/29/2017	\$469.16
AQUAGREEN GLOBAL LLC	120688208	CHECK	2/7/2017	\$16,910.76
YTD Total For AQUAGREEN GLOBAL LLC			Is \$292,106.64	
ARACELI JARAMILLO	120696311	CHECK	6/20/2017	\$400.00
YTD Total For ARACELI JARAMILLO			Is \$400.00	
ARAGAW SHIBESHI	467230635	CHECK	10/18/2016	\$481.00
ARAGAW SHIBESHI	467232203	CHECK	11/15/2016	\$481.00
YTD Total For ARAGAW SHIBESHI			Is \$962.00	
ARAIZA, DANIEL L	1200086991	EFT	6/6/2017	\$554.27
YTD Total For ARAIZA, DANIEL L			Is \$554.27	
ARAIZA, SYLVIA A	1200086849	EFT	5/16/2017	\$228.98
ARAIZA, SYLVIA A	1200087268	EFT	6/6/2017	\$228.98
YTD Total For ARAIZA, SYLVIA A			Is \$457.96	
ARAPAHO LANDMARK PROPERTIES LLC	467230636	CHECK	10/18/2016	\$1,707.00
ARAPAHO LANDMARK PROPERTIES LLC	467232204	CHECK	11/15/2016	\$1,707.00
ARAPAHO LANDMARK PROPERTIES LLC	467233755	CHECK	12/20/2016	\$537.00
ARAPAHO LANDMARK PROPERTIES LLC	467235309	CHECK	1/17/2017	\$537.00
ARAPAHO LANDMARK PROPERTIES LLC	467236928	CHECK	2/21/2017	\$537.00
ARAPAHO LANDMARK PROPERTIES LLC	467238476	CHECK	3/21/2017	\$537.00
ARAPAHO LANDMARK PROPERTIES LLC	467240005	CHECK	4/18/2017	\$537.00
ARAPAHO LANDMARK PROPERTIES LLC	467241510	CHECK	5/16/2017	\$537.00
ARAPAHO LANDMARK PROPERTIES LLC	467243065	CHECK	6/23/2017	\$80.00
ARAPAHO LANDMARK PROPERTIES LLC	467244497	CHECK	7/18/2017	\$80.00
ARAPAHO LANDMARK PROPERTIES LLC	467246007	CHECK	8/15/2017	\$80.00
ARAPAHO LANDMARK PROPERTIES LLC	467247509	CHECK	9/19/2017	\$463.00
ARAPAHO LANDMARK PROPERTIES LLC	467248806	CHECK	9/29/2017	\$886.00
YTD Total For ARAPAHO LANDMARK PROPERTIES LLC			Is \$8,225.00	
ARBITRAGE COMPLIANCE SPECIALISTS INC	120681805	CHECK	10/6/2016	\$475.00
ARBITRAGE COMPLIANCE SPECIALISTS INC	120685546	CHECK	12/20/2016	\$950.00
YTD Total For ARBITRAGE COMPLIANCE SPECIALISTS INC			Is \$1,425.00	
ARBORS OF CARROLLTON	4670026094	EFT	10/18/2016	\$524.00
ARBORS OF CARROLLTON	4670026454	EFT	11/15/2016	\$524.00
ARBORS OF CARROLLTON	4670026810	EFT	12/20/2016	\$524.00
ARBORS OF CARROLLTON	4670027142	EFT	1/17/2017	\$524.00
ARBORS OF CARROLLTON	4670027520	EFT	2/21/2017	\$596.00
ARBORS OF CARROLLTON	4670027863	EFT	3/21/2017	\$596.00
ARBORS OF CARROLLTON	4670028209	EFT	4/18/2017	\$596.00
ARBORS OF CARROLLTON	4670028538	EFT	5/16/2017	\$596.00
ARBORS OF CARROLLTON	4670028905	EFT	6/23/2017	\$596.00
ARBORS OF CARROLLTON	4670029232	EFT	7/18/2017	\$596.00
ARBORS OF CARROLLTON	4670029594	EFT	8/15/2017	\$596.00
ARBORS OF CARROLLTON	4670029947	EFT	9/19/2017	\$596.00
YTD Total For ARBORS OF CARROLLTON			Is \$6,864.00	
ARBORWOODS HOUSING LP	4670026095	EFT	10/18/2016	\$1,387.00
ARBORWOODS HOUSING LP	4670026455	EFT	11/15/2016	\$1,673.00
ARBORWOODS HOUSING LP	4670026811	EFT	12/20/2016	\$1,709.00
ARBORWOODS HOUSING LP	4670027143	EFT	1/17/2017	\$1,820.00
ARBORWOODS HOUSING LP	4670027521	EFT	2/21/2017	\$1,820.00
ARBORWOODS HOUSING LP	4670027864	EFT	3/21/2017	\$1,820.00
ARBORWOODS HOUSING LP	4670028210	EFT	4/18/2017	\$1,820.00
ARBORWOODS HOUSING LP	4670028539	EFT	5/16/2017	\$1,820.00
ARBORWOODS HOUSING LP	4670028906	EFT	6/23/2017	\$1,820.00
ARBORWOODS HOUSING LP	4670029233	EFT	7/18/2017	\$1,820.00
ARBORWOODS HOUSING LP	4670029595	EFT	8/15/2017	\$1,820.00
ARBORWOODS HOUSING LP	4670029948	EFT	9/19/2017	\$1,749.00
YTD Total For ARBORWOODS HOUSING LP			Is \$21,078.00	

Vendor Name	Payment No	Method	Date	Amount
ARCHIE HENDRIX	4670026096	EFT	10/18/2016	\$904.00
ARCHIE HENDRIX	4670026456	EFT	11/15/2016	\$904.00
ARCHIE HENDRIX	4670026812	EFT	12/20/2016	\$904.00
ARCHIE HENDRIX	4670027144	EFT	1/17/2017	\$904.00
ARCHIE HENDRIX	4670027522	EFT	2/21/2017	\$904.00
ARCHIE HENDRIX	4670027865	EFT	3/21/2017	\$904.00
ARCHIE HENDRIX	4670028211	EFT	4/18/2017	\$904.00
ARCHIE HENDRIX	4670028540	EFT	5/16/2017	\$904.00
ARCHIE HENDRIX	4670028907	EFT	6/23/2017	\$904.00
ARCHIE HENDRIX	4670029234	EFT	7/18/2017	\$1,100.00
ARCHIE HENDRIX	4670029596	EFT	8/15/2017	\$1,100.00
ARCHIE HENDRIX	4670029949	EFT	9/19/2017	\$1,100.00
YTD Total For ARCHIE HENDRIX			Is \$11,436.00	
ARCHITECTURAL CARPENTRY MATERIALS INC	120686535	CHECK	1/3/2017	\$451.20
YTD Total For ARCHITECTURAL CARPENTRY MATERIALS INC			Is \$451.20	
ARCHIVE SUPPLIES INC	120681902	CHECK	10/18/2016	\$5,438.00
ARCHIVE SUPPLIES INC	120693499	CHECK	5/2/2017	\$314.55
ARCHIVE SUPPLIES INC	120698798	CHECK	8/1/2017	\$14,178.00
ARCHIVE SUPPLIES INC	120701846	CHECK	9/19/2017	\$284.55
YTD Total For ARCHIVE SUPPLIES INC			Is \$20,215.10	
ARDOLF, TAMMY JEAN	1200084333	EFT	2/7/2017	\$10.00
ARDOLF, TAMMY JEAN	1200089504	EFT	9/5/2017	\$219.00
YTD Total For ARDOLF, TAMMY JEAN			Is \$229.00	
AREH LLC	4670026097	EFT	10/18/2016	\$655.00
AREH LLC	4670026457	EFT	11/15/2016	\$655.00
AREH LLC	4670026813	EFT	12/20/2016	\$824.00
AREH LLC	4670027145	EFT	1/17/2017	\$824.00
AREH LLC	4670027452	EFT	2/7/2017	\$169.00
AREH LLC	4670027523	EFT	2/21/2017	\$824.00
AREH LLC	4670027866	EFT	3/21/2017	\$824.00
AREH LLC	4670028212	EFT	4/18/2017	\$1,682.00
AREH LLC	4670028541	EFT	5/16/2017	\$1,253.00
AREH LLC	4670028908	EFT	6/23/2017	\$1,253.00
AREH LLC	4670029235	EFT	7/18/2017	\$1,253.00
AREH LLC	4670029597	EFT	8/15/2017	\$1,258.00
AREH LLC	4670029950	EFT	9/19/2017	\$1,423.00
YTD Total For AREH LLC			Is \$12,897.00	
AREVALO, STEPHANIE NICOLE	1280003463	EFT	9/5/2017	\$32.00
YTD Total For AREVALO, STEPHANIE NICOLE			Is \$32.00	
ARIANNE A JEFFERSON	467230637	CHECK	10/18/2016	\$157.00
ARIANNE A JEFFERSON	467232205	CHECK	11/15/2016	\$157.00
ARIANNE A JEFFERSON	467233756	CHECK	12/20/2016	\$157.00
ARIANNE A JEFFERSON	467235310	CHECK	1/17/2017	\$157.00
ARIANNE A JEFFERSON	467236929	CHECK	2/21/2017	\$157.00
ARIANNE A JEFFERSON	467238477	CHECK	3/21/2017	\$157.00
ARIANNE A JEFFERSON	467240006	CHECK	4/18/2017	\$157.00
ARIANNE A JEFFERSON	467241511	CHECK	5/16/2017	\$157.00
ARIANNE A JEFFERSON	467243066	CHECK	6/23/2017	\$157.00
ARIANNE A JEFFERSON	467244498	CHECK	7/18/2017	\$157.00
ARIANNE A JEFFERSON	467246008	CHECK	8/15/2017	\$157.00
ARIANNE A JEFFERSON	467247510	CHECK	9/19/2017	\$157.00
YTD Total For ARIANNE A JEFFERSON			Is \$1,884.00	
ARICA N JOHNSON	467230638	CHECK	10/18/2016	\$138.00
ARICA N JOHNSON	467232206	CHECK	11/15/2016	\$138.00
ARICA N JOHNSON	467233757	CHECK	12/20/2016	\$138.00
ARICA N JOHNSON	467235311	CHECK	1/17/2017	\$138.00
ARICA N JOHNSON	467236930	CHECK	2/21/2017	\$138.00
ARICA N JOHNSON	467238478	CHECK	3/21/2017	\$138.00
ARICA N JOHNSON	467240007	CHECK	4/18/2017	\$138.00

Vendor Name	Payment No	Method	Date	Amount
ARICA N JOHNSON	467241512	CHECK	5/16/2017	\$152.00
ARICA N JOHNSON	467243067	CHECK	6/23/2017	\$152.00
ARICA N JOHNSON	467244499	CHECK	7/18/2017	\$152.00
ARICA N JOHNSON	467246009	CHECK	8/15/2017	\$152.00
ARICA N JOHNSON	467247511	CHECK	9/19/2017	\$152.00
YTD Total For ARICA N JOHNSON			Is \$1,726.00	
ARIEL BOREJDA	467241513	CHECK	5/16/2017	\$3,330.00
YTD Total For ARIEL BOREJDA			Is \$3,330.00	
ARIEL BOREJDO	467243068	CHECK	6/23/2017	\$1,665.00
ARIEL BOREJDO	467244500	CHECK	7/18/2017	\$1,665.00
ARIEL BOREJDO	467246010	CHECK	8/15/2017	\$1,665.00
ARIEL BOREJDO	467247512	CHECK	9/19/2017	\$1,665.00
YTD Total For ARIEL BOREJDO			Is \$6,660.00	
ARLECIA R BROWN	467230639	CHECK	10/18/2016	\$47.00
ARLECIA R BROWN	467232207	CHECK	11/15/2016	\$47.00
ARLECIA R BROWN	467233758	CHECK	12/20/2016	\$47.00
ARLECIA R BROWN	467235312	CHECK	1/17/2017	\$47.00
ARLECIA R BROWN	467236931	CHECK	2/21/2017	\$47.00
ARLECIA R BROWN	467238479	CHECK	3/21/2017	\$47.00
ARLECIA R BROWN	467240008	CHECK	4/18/2017	\$47.00
ARLECIA R BROWN	467241514	CHECK	5/16/2017	\$47.00
ARLECIA R BROWN	467243069	CHECK	6/23/2017	\$47.00
ARLECIA R BROWN	467244501	CHECK	7/18/2017	\$47.00
ARLECIA R BROWN	467246011	CHECK	8/15/2017	\$47.00
ARLECIA R BROWN	467247513	CHECK	9/19/2017	\$47.00
YTD Total For ARLECIA R BROWN			Is \$564.00	
ARLENE WALLACE	120694314	CHECK	5/16/2017	\$125.00
ARLENE WALLACE	120695260	CHECK	6/6/2017	\$95.20
YTD Total For ARLENE WALLACE			Is \$220.20	
ARLINGTON CAMERA INC	120689204	CHECK	2/21/2017	\$398.00
ARLINGTON CAMERA INC	120695261	CHECK	6/6/2017	\$949.00
YTD Total For ARLINGTON CAMERA INC			Is \$1,347.00	
ARMA INTERNATIONAL	120690956	CHECK	3/21/2017	\$210.00
YTD Total For ARMA INTERNATIONAL			Is \$210.00	
ARMSTEAD, PATRICE	1200090057	EFT	9/29/2017	\$1,074.54
YTD Total For ARMSTEAD, PATRICE			Is \$1,074.54	
ARMWOOD, RODDRICK K	1200082926	EFT	12/6/2016	\$254.30
ARMWOOD, RODDRICK K	1200083314	EFT	12/20/2016	\$275.00
ARMWOOD, RODDRICK K	1200085383	EFT	3/21/2017	\$110.54
YTD Total For ARMWOOD, RODDRICK K			Is \$639.84	
ARNOLD, ASHLEY	1200086940	EFT	6/6/2017	\$349.25
ARNOLD, ASHLEY	1200088066	EFT	7/18/2017	\$79.05
YTD Total For ARNOLD, ASHLEY			Is \$428.30	
ARNOLD, JEFFERY W	1280003256	EFT	2/7/2017	\$106.00
ARNOLD, JEFFERY W	1280003312	EFT	4/4/2017	\$106.00
ARNOLD, JEFFERY W	1280003339	EFT	5/2/2017	\$106.00
ARNOLD, JEFFERY W	1280003422	EFT	8/1/2017	\$116.00
ARNOLD, JEFFERY W	1280003484	EFT	9/19/2017	\$296.35
ARNOLD, JEFFERY W	1280003499	EFT	9/29/2017	\$35.00
YTD Total For ARNOLD, JEFFERY W			Is \$765.35	
AROMOLARAN, PEJU	1200081828	EFT	10/18/2016	\$100.18
AROMOLARAN, PEJU	1200083877	EFT	1/17/2017	\$150.00
AROMOLARAN, PEJU	1200084260	EFT	2/7/2017	\$105.94
AROMOLARAN, PEJU	1200084626	EFT	2/21/2017	\$17.34
AROMOLARAN, PEJU	1200085711	EFT	4/4/2017	\$108.72
YTD Total For AROMOLARAN, PEJU			Is \$482.18	
ARREDONDO ZEPEDA & BRUNZ LLC	120685547	CHECK	12/20/2016	\$58,661.10
ARREDONDO ZEPEDA & BRUNZ LLC	120701847	CHECK	9/19/2017	\$7,007.54
YTD Total For ARREDONDO ZEPEDA & BRUNZ LLC			Is \$65,668.64	

Vendor Name	Payment No	Method	Date	Amount
ARREDONDO, ROGELIO G	1200083901	EFT	1/17/2017	\$61.00
YTD Total For ARREDONDO, ROGELIO G			Is \$61.00	
ARRIYAR ANDERSON	467230640	CHECK	10/18/2016	\$158.00
ARRIYAR ANDERSON	467232208	CHECK	11/15/2016	\$158.00
ARRIYAR ANDERSON	467233759	CHECK	12/20/2016	\$158.00
ARRIYAR ANDERSON	467235313	CHECK	1/17/2017	\$158.00
ARRIYAR ANDERSON	467236932	CHECK	2/21/2017	\$158.00
ARRIYAR ANDERSON	467240009	CHECK	4/18/2017	\$242.00
ARRIYAR ANDERSON	467241515	CHECK	5/16/2017	\$121.00
ARRIYAR ANDERSON	467243070	CHECK	6/23/2017	\$121.00
ARRIYAR ANDERSON	467244502	CHECK	7/18/2017	\$121.00
ARRIYAR ANDERSON	467246012	CHECK	8/15/2017	\$121.00
ARRIYAR ANDERSON	467247514	CHECK	9/19/2017	\$121.00
YTD Total For ARRIYAR ANDERSON			Is \$1,637.00	
ARROWHEAD SCIENTIFIC INC	120694315	CHECK	5/16/2017	\$84.79
YTD Total For ARROWHEAD SCIENTIFIC INC			Is \$84.79	
ARSHENE MILLER	467239848	CHECK	4/4/2017	\$158.00
ARSHENE MILLER	467240010	CHECK	4/18/2017	\$158.00
ARSHENE MILLER	467241516	CHECK	5/16/2017	\$158.00
ARSHENE MILLER	467243071	CHECK	6/23/2017	\$158.00
ARSHENE MILLER	467244503	CHECK	7/18/2017	\$158.00
ARSHENE MILLER	467246013	CHECK	8/15/2017	\$158.00
ARSHENE MILLER	467247515	CHECK	9/19/2017	\$158.00
YTD Total For ARSHENE MILLER			Is \$1,106.00	
ARTEL INC	120690957	CHECK	3/21/2017	\$4,537.92
ARTEL INC	120697235	CHECK	7/5/2017	\$1,086.54
ARTEL INC	120698799	CHECK	8/1/2017	\$2,586.76
YTD Total For ARTEL INC			Is \$8,211.22	
ARTESI, TAMARA L	1280003402	EFT	7/5/2017	\$430.11
YTD Total For ARTESI, TAMARA L			Is \$430.11	
ARTHUR HENDERSON	467230641	CHECK	10/18/2016	\$616.00
ARTHUR HENDERSON	467232209	CHECK	11/15/2016	\$616.00
ARTHUR HENDERSON	467233760	CHECK	12/20/2016	\$616.00
ARTHUR HENDERSON	467235314	CHECK	1/17/2017	\$616.00
ARTHUR HENDERSON	467236933	CHECK	2/21/2017	\$616.00
ARTHUR HENDERSON	467238480	CHECK	3/21/2017	\$616.00
ARTHUR HENDERSON	467240011	CHECK	4/18/2017	\$616.00
ARTHUR HENDERSON	467241517	CHECK	5/16/2017	\$616.00
ARTHUR HENDERSON	467243072	CHECK	6/23/2017	\$570.00
ARTHUR HENDERSON	467244504	CHECK	7/18/2017	\$570.00
ARTHUR HENDERSON	467246014	CHECK	8/15/2017	\$570.00
ARTHUR HENDERSON	467247516	CHECK	9/19/2017	\$570.00
YTD Total For ARTHUR HENDERSON			Is \$7,208.00	
ARTHUR J GALLAGHER RISK MANAGEMENT SVC INC	120689205	CHECK	2/21/2017	\$14,948.00
ARTHUR J GALLAGHER RISK MANAGEMENT SVC INC	120693500	CHECK	5/2/2017	\$17,434.00
YTD Total For ARTHUR J GALLAGHER RISK MANAGEMENT SVC INC			Is \$32,382.00	
ARTHUR ROY	467243073	CHECK	6/23/2017	\$1,378.00
ARTHUR ROY	467244505	CHECK	7/18/2017	\$816.00
ARTHUR ROY	467246015	CHECK	8/15/2017	\$895.00
ARTHUR ROY	467247517	CHECK	9/19/2017	\$895.00
YTD Total For ARTHUR ROY			Is \$3,984.00	
ARTISAN RIDGE APARTMENTS	1200083653	EFT	1/17/2017	\$766.00
ARTISAN RIDGE APARTMENTS	4670026098	EFT	10/18/2016	\$6,404.00
ARTISAN RIDGE APARTMENTS	4670026458	EFT	11/15/2016	\$6,073.07
ARTISAN RIDGE APARTMENTS	4670026814	EFT	12/20/2016	\$5,744.00
ARTISAN RIDGE APARTMENTS	4670027146	EFT	1/17/2017	\$5,956.00
ARTISAN RIDGE APARTMENTS	4670027453	EFT	2/7/2017	\$2,021.96
ARTISAN RIDGE APARTMENTS	4670027524	EFT	2/21/2017	\$6,082.00
ARTISAN RIDGE APARTMENTS	4670027867	EFT	3/21/2017	\$8,018.93

Vendor Name	Payment No	Method	Date	Amount
ARTISAN RIDGE APARTMENTS	4670028176	EFT	4/4/2017	\$962.00
ARTISAN RIDGE APARTMENTS	4670028213	EFT	4/18/2017	\$7,803.00
ARTISAN RIDGE APARTMENTS	4670028542	EFT	5/16/2017	\$9,804.20
ARTISAN RIDGE APARTMENTS	4670028848	EFT	6/6/2017	\$2,510.22
ARTISAN RIDGE APARTMENTS	4670028909	EFT	6/23/2017	\$7,968.57
ARTISAN RIDGE APARTMENTS	4670029236	EFT	7/18/2017	\$7,283.41
ARTISAN RIDGE APARTMENTS	4670029542	EFT	8/1/2017	\$130.00
ARTISAN RIDGE APARTMENTS	4670029598	EFT	8/15/2017	\$8,700.00
ARTISAN RIDGE APARTMENTS	4670029898	EFT	9/5/2017	\$2,156.00
ARTISAN RIDGE APARTMENTS	4670029951	EFT	9/19/2017	\$5,874.00
YTD Total For ARTISAN RIDGE APARTMENTS			Is \$94,257.36	
ARTURO TORRES	120700833	CHECK	9/5/2017	\$400.00
YTD Total For ARTURO TORRES			Is \$400.00	
ARVIN DAEIZADEH	467230642	CHECK	10/18/2016	\$247.00
ARVIN DAEIZADEH	467232210	CHECK	11/15/2016	\$247.00
ARVIN DAEIZADEH	467233761	CHECK	12/20/2016	\$247.00
ARVIN DAEIZADEH	467235315	CHECK	1/17/2017	\$247.00
ARVIN DAEIZADEH	467236934	CHECK	2/21/2017	\$247.00
ARVIN DAEIZADEH	467238481	CHECK	3/21/2017	\$247.00
YTD Total For ARVIN DAEIZADEH			Is \$1,482.00	
AS MANAGEMENT LLC	120699912	CHECK	8/15/2017	\$2,040.00
AS MANAGEMENT LLC	120701848	CHECK	9/19/2017	\$680.00
AS MANAGEMENT LLC	467230643	CHECK	10/18/2016	\$7,509.00
AS MANAGEMENT LLC	467232211	CHECK	11/15/2016	\$7,334.00
AS MANAGEMENT LLC	467233762	CHECK	12/20/2016	\$7,538.00
AS MANAGEMENT LLC	467235316	CHECK	1/17/2017	\$7,538.00
AS MANAGEMENT LLC	467236935	CHECK	2/21/2017	\$5,099.00
AS MANAGEMENT LLC	467238482	CHECK	3/21/2017	\$6,668.00
AS MANAGEMENT LLC	467240012	CHECK	4/18/2017	\$6,668.00
AS MANAGEMENT LLC	467241518	CHECK	5/16/2017	\$6,668.00
AS MANAGEMENT LLC	467243074	CHECK	6/23/2017	\$6,772.00
AS MANAGEMENT LLC	467244506	CHECK	7/18/2017	\$6,841.00
AS MANAGEMENT LLC	467246016	CHECK	8/15/2017	\$6,933.00
AS MANAGEMENT LLC	467247307	CHECK	9/5/2017	\$6,841.00
AS MANAGEMENT LLC	467247518	CHECK	9/19/2017	\$7,114.00
YTD Total For AS MANAGEMENT LLC			Is \$92,243.00	
ASBERRY, LEVETA D	1200081421	EFT	10/4/2016	\$3.24
YTD Total For ASBERRY, LEVETA D			Is \$3.24	
ASG TECHNOLOGIES GROUP INC	120688209	CHECK	2/7/2017	\$103,568.15
YTD Total For ASG TECHNOLOGIES GROUP INC			Is \$103,568.15	
ASHANTI TURNER	467230644	CHECK	10/18/2016	\$1,258.00
ASHANTI TURNER	467232212	CHECK	11/15/2016	\$773.00
ASHANTI TURNER	467233763	CHECK	12/20/2016	\$1,258.00
YTD Total For ASHANTI TURNER			Is \$3,289.00	
ASHBURN H BYWATERS III	467230645	CHECK	10/18/2016	\$727.00
ASHBURN H BYWATERS III	467232213	CHECK	11/15/2016	\$727.00
ASHBURN H BYWATERS III	467233764	CHECK	12/20/2016	\$727.00
ASHBURN H BYWATERS III	467235317	CHECK	1/17/2017	\$727.00
ASHBURN H BYWATERS III	467236936	CHECK	2/21/2017	\$727.00
ASHBURN H BYWATERS III	467238483	CHECK	3/21/2017	\$727.00
ASHBURN H BYWATERS III	467240013	CHECK	4/18/2017	\$522.00
ASHBURN H BYWATERS III	467241519	CHECK	5/16/2017	\$559.00
ASHBURN H BYWATERS III	467243075	CHECK	6/23/2017	\$559.00
ASHBURN H BYWATERS III	467244507	CHECK	7/18/2017	\$559.00
ASHBURN H BYWATERS III	467245812	CHECK	8/1/2017	\$1,648.00
ASHBURN H BYWATERS III	467246017	CHECK	8/15/2017	\$1,383.00
ASHBURN H BYWATERS III	467247519	CHECK	9/19/2017	\$1,383.00
YTD Total For ASHBURN H BYWATERS III			Is \$10,975.00	
ASHCO EXTERIORS INC	120689206	CHECK	2/21/2017	\$1,622.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ASHCO EXTERIORS INC			Is \$1,622.00	
ASHCRAFT CO INC	1200085500	EFT	4/4/2017	\$1,978.99
YTD Total For ASHCRAFT CO INC			Is \$1,978.99	
ASHFORD TRS CORPORATION	120687148	CHECK	1/17/2017	\$1,320.73
ASHFORD TRS CORPORATION	120690128	CHECK	3/7/2017	\$208.01
ASHFORD TRS CORPORATION	120690958	CHECK	3/21/2017	\$582.17
ASHFORD TRS CORPORATION	120693501	CHECK	5/2/2017	\$949.65
ASHFORD TRS CORPORATION	120697236	CHECK	7/5/2017	\$260.21
ASHFORD TRS CORPORATION	120700834	CHECK	9/5/2017	\$6,295.04
YTD Total For ASHFORD TRS CORPORATION			Is \$9,615.81	
ASHKAN MEHRYARI	120681015	CHECK	10/4/2016	\$250.00
ASHKAN MEHRYARI	120682743	CHECK	11/1/2016	\$500.00
ASHKAN MEHRYARI	120683529	CHECK	11/15/2016	\$300.00
ASHKAN MEHRYARI	120684558	CHECK	12/6/2016	\$350.00
ASHKAN MEHRYARI	120688210	CHECK	2/7/2017	\$350.00
ASHKAN MEHRYARI	120689207	CHECK	2/21/2017	\$500.00
ASHKAN MEHRYARI	120697237	CHECK	7/5/2017	\$450.00
YTD Total For ASHKAN MEHRYARI			Is \$2,700.00	
ASHLEI D GRADNEY	1200085116	EFT	3/21/2017	\$300.00
ASHLEI D GRADNEY	1200085501	EFT	4/4/2017	\$100.00
ASHLEI D GRADNEY	1200086530	EFT	5/16/2017	\$100.00
ASHLEI D GRADNEY	1200086939	EFT	6/6/2017	\$850.00
ASHLEI D GRADNEY	1200087338	EFT	6/20/2017	\$100.00
ASHLEI D GRADNEY	1200088752	EFT	8/15/2017	\$775.00
ASHLEI D GRADNEY	1200089172	EFT	9/5/2017	\$300.00
ASHLEI D GRADNEY	120688211	CHECK	2/7/2017	\$1,149.50
ASHLEI D GRADNEY	120689208	CHECK	2/21/2017	\$1,300.00
YTD Total For ASHLEI D GRADNEY			Is \$4,974.50	
ASHLEI SCOTT	1200081236	EFT	10/4/2016	\$1,700.00
ASHLEI SCOTT	1200083654	EFT	1/17/2017	\$100.00
YTD Total For ASHLEI SCOTT			Is \$1,800.00	
ASHLEY A COLEMAN	120686536	CHECK	1/3/2017	\$186.73
YTD Total For ASHLEY A COLEMAN			Is \$186.73	
ASHLEY ALEXANDER	467233765	CHECK	12/20/2016	\$144.00
ASHLEY ALEXANDER	467243076	CHECK	6/23/2017	\$52.00
ASHLEY ALEXANDER	467244508	CHECK	7/18/2017	\$14.00
ASHLEY ALEXANDER	467246018	CHECK	8/15/2017	\$14.00
ASHLEY ALEXANDER	467247520	CHECK	9/19/2017	\$14.00
YTD Total For ASHLEY ALEXANDER			Is \$238.00	
ASHLEY ANNE SMITH	120687149	CHECK	1/17/2017	\$147.22
YTD Total For ASHLEY ANNE SMITH			Is \$147.22	
ASHLEY BANKS	467235318	CHECK	1/17/2017	\$126.99
ASHLEY BANKS	467236937	CHECK	2/21/2017	\$37.00
ASHLEY BANKS	467238484	CHECK	3/21/2017	\$37.00
ASHLEY BANKS	467240014	CHECK	4/18/2017	\$37.00
YTD Total For ASHLEY BANKS			Is \$237.99	
ASHLEY BIZZELL	467230646	CHECK	10/18/2016	\$65.00
ASHLEY BIZZELL	467232214	CHECK	11/15/2016	\$65.00
ASHLEY BIZZELL	467233766	CHECK	12/20/2016	\$130.00
ASHLEY BIZZELL	467235319	CHECK	1/17/2017	\$65.00
ASHLEY BIZZELL	467236938	CHECK	2/21/2017	\$65.00
ASHLEY BIZZELL	467238485	CHECK	3/21/2017	\$65.00
ASHLEY BIZZELL	467240015	CHECK	4/18/2017	\$65.00
ASHLEY BIZZELL	467241520	CHECK	5/16/2017	\$65.00
ASHLEY BIZZELL	467243077	CHECK	6/23/2017	\$65.00
ASHLEY BIZZELL	467244509	CHECK	7/18/2017	\$65.00
ASHLEY BIZZELL	467246019	CHECK	8/15/2017	\$65.00
ASHLEY BIZZELL	467247521	CHECK	9/19/2017	\$65.00
YTD Total For ASHLEY BIZZELL			Is \$845.00	

Vendor Name	Payment No	Method	Date	Amount
ASHLEY BOWSER	120690959	CHECK	3/21/2017	\$131.00
YTD Total For ASHLEY BOWSER			Is \$131.00	
ASHLEY BRISCO	467230647	CHECK	10/18/2016	\$19.00
ASHLEY BRISCO	467232215	CHECK	11/15/2016	\$19.00
ASHLEY BRISCO	467233767	CHECK	12/20/2016	\$19.00
ASHLEY BRISCO	467235320	CHECK	1/17/2017	\$19.00
ASHLEY BRISCO	467236939	CHECK	2/21/2017	\$19.00
ASHLEY BRISCO	467238486	CHECK	3/21/2017	\$19.00
ASHLEY BRISCO	467240016	CHECK	4/18/2017	\$19.00
ASHLEY BRISCO	467241521	CHECK	5/16/2017	\$19.00
ASHLEY BRISCO	467243078	CHECK	6/23/2017	\$19.00
YTD Total For ASHLEY BRISCO			Is \$171.00	
ASHLEY COLEMAN	120689209	CHECK	2/21/2017	\$163.95
YTD Total For ASHLEY COLEMAN			Is \$163.95	
ASHLEY EATON	467230648	CHECK	10/18/2016	\$102.00
ASHLEY EATON	467232216	CHECK	11/15/2016	\$51.00
ASHLEY EATON	467233768	CHECK	12/20/2016	\$51.00
ASHLEY EATON	467235321	CHECK	1/17/2017	\$51.00
YTD Total For ASHLEY EATON			Is \$255.00	
ASHLEY GEORGE	120681903	CHECK	10/18/2016	\$1,095.00
ASHLEY GEORGE	120683530	CHECK	11/15/2016	\$1,095.00
ASHLEY GEORGE	120685548	CHECK	12/20/2016	\$1,095.00
ASHLEY GEORGE	120687150	CHECK	1/17/2017	\$1,095.00
ASHLEY GEORGE	120689210	CHECK	2/21/2017	\$1,095.00
ASHLEY GEORGE	120690960	CHECK	3/21/2017	\$1,095.00
ASHLEY GEORGE	120692581	CHECK	4/18/2017	\$1,405.00
ASHLEY GEORGE	120694316	CHECK	5/16/2017	\$1,250.00
ASHLEY GEORGE	120696312	CHECK	6/20/2017	\$1,250.00
ASHLEY GEORGE	120698800	CHECK	8/1/2017	\$1,250.00
ASHLEY GEORGE	120699913	CHECK	8/15/2017	\$1,250.00
ASHLEY GEORGE	120701849	CHECK	9/19/2017	\$1,250.00
YTD Total For ASHLEY GEORGE			Is \$14,225.00	
ASHLEY GRAHAM	467232217	CHECK	11/15/2016	\$310.00
ASHLEY GRAHAM	467233769	CHECK	12/20/2016	\$155.00
ASHLEY GRAHAM	467235322	CHECK	1/17/2017	\$155.00
ASHLEY GRAHAM	467236940	CHECK	2/21/2017	\$155.00
YTD Total For ASHLEY GRAHAM			Is \$775.00	
ASHLEY HONGANH NGUYEN	467232027	CHECK	11/1/2016	\$1,698.00
ASHLEY HONGANH NGUYEN	467232218	CHECK	11/15/2016	\$985.00
ASHLEY HONGANH NGUYEN	467233770	CHECK	12/20/2016	\$985.00
ASHLEY HONGANH NGUYEN	467235323	CHECK	1/17/2017	\$985.00
ASHLEY HONGANH NGUYEN	467236941	CHECK	2/21/2017	\$985.00
ASHLEY HONGANH NGUYEN	467238487	CHECK	3/21/2017	\$985.00
ASHLEY HONGANH NGUYEN	467240017	CHECK	4/18/2017	\$985.00
ASHLEY HONGANH NGUYEN	467241522	CHECK	5/16/2017	\$985.00
ASHLEY HONGANH NGUYEN	467243079	CHECK	6/23/2017	\$985.00
ASHLEY HONGANH NGUYEN	467244510	CHECK	7/18/2017	\$985.00
YTD Total For ASHLEY HONGANH NGUYEN			Is \$10,563.00	
ASHLEY HUDSPETH	467230649	CHECK	10/18/2016	\$156.00
ASHLEY HUDSPETH	467232219	CHECK	11/15/2016	\$168.00
ASHLEY HUDSPETH	467233771	CHECK	12/20/2016	\$168.00
ASHLEY HUDSPETH	467235324	CHECK	1/17/2017	\$168.00
ASHLEY HUDSPETH	467236942	CHECK	2/21/2017	\$168.00
ASHLEY HUDSPETH	467238488	CHECK	3/21/2017	\$168.00
ASHLEY HUDSPETH	467240018	CHECK	4/18/2017	\$168.00
ASHLEY HUDSPETH	467241523	CHECK	5/16/2017	\$168.00
ASHLEY HUDSPETH	467243080	CHECK	6/23/2017	\$168.00
ASHLEY HUDSPETH	467244511	CHECK	7/18/2017	\$168.00
ASHLEY HUDSPETH	467246020	CHECK	8/15/2017	\$168.00

Vendor Name	Payment No	Method	Date	Amount
ASHLEY HUDSPETH	467247522	CHECK	9/19/2017	\$168.00
YTD Total For ASHLEY HUDSPETH			Is \$2,004.00	
ASHLEY JERINA	120685549	CHECK	12/20/2016	\$250.00
YTD Total For ASHLEY JERINA			Is \$250.00	
ASHLEY LAKE	467232028	CHECK	11/1/2016	\$158.15
ASHLEY LAKE	467233772	CHECK	12/20/2016	\$146.00
ASHLEY LAKE	467235325	CHECK	1/17/2017	\$73.00
ASHLEY LAKE	467236943	CHECK	2/21/2017	\$73.00
ASHLEY LAKE	467238489	CHECK	3/21/2017	\$73.00
ASHLEY LAKE	467240019	CHECK	4/18/2017	\$73.00
ASHLEY LAKE	467241524	CHECK	5/16/2017	\$73.00
ASHLEY LAKE	467243081	CHECK	6/23/2017	\$73.00
ASHLEY LAKE	467244512	CHECK	7/18/2017	\$73.00
ASHLEY LAKE	467246021	CHECK	8/15/2017	\$73.00
YTD Total For ASHLEY LAKE			Is \$888.15	
ASHLEY LEE	467236944	CHECK	2/21/2017	\$112.00
ASHLEY LEE	467238490	CHECK	3/21/2017	\$56.00
ASHLEY LEE	467240020	CHECK	4/18/2017	\$56.00
YTD Total For ASHLEY LEE			Is \$224.00	
ASHLEY MCCRAY	467243082	CHECK	6/23/2017	\$32.44
ASHLEY MCCRAY	467244513	CHECK	7/18/2017	\$11.00
ASHLEY MCCRAY	467246022	CHECK	8/15/2017	\$11.00
ASHLEY MCCRAY	467247523	CHECK	9/19/2017	\$11.00
YTD Total For ASHLEY MCCRAY			Is \$65.44	
ASHLEY N STEADMAN	467230650	CHECK	10/18/2016	\$92.00
YTD Total For ASHLEY N STEADMAN			Is \$92.00	
ASHLEY NICOLE CARTER	467230651	CHECK	10/18/2016	\$65.00
ASHLEY NICOLE CARTER	467232220	CHECK	11/15/2016	\$65.00
ASHLEY NICOLE CARTER	467233773	CHECK	12/20/2016	\$65.00
ASHLEY NICOLE CARTER	467235326	CHECK	1/17/2017	\$65.00
ASHLEY NICOLE CARTER	467236945	CHECK	2/21/2017	\$65.00
YTD Total For ASHLEY NICOLE CARTER			Is \$325.00	
ASHLEY NICOLE LANE	467230652	CHECK	10/18/2016	\$65.00
ASHLEY NICOLE LANE	467232221	CHECK	11/15/2016	\$81.00
ASHLEY NICOLE LANE	467233774	CHECK	12/20/2016	\$81.00
ASHLEY NICOLE LANE	467236703	CHECK	2/7/2017	\$32.00
ASHLEY NICOLE LANE	467245813	CHECK	8/1/2017	\$648.00
ASHLEY NICOLE LANE	467246023	CHECK	8/15/2017	\$81.00
ASHLEY NICOLE LANE	467247524	CHECK	9/19/2017	\$81.00
YTD Total For ASHLEY NICOLE LANE			Is \$1,069.00	
ASHLEY WHITE	467230653	CHECK	10/18/2016	\$100.00
ASHLEY WHITE	467232222	CHECK	11/15/2016	\$100.00
ASHLEY WHITE	467233775	CHECK	12/20/2016	\$100.00
ASHLEY WHITE	467235327	CHECK	1/17/2017	\$100.00
ASHLEY WHITE	467236946	CHECK	2/21/2017	\$100.00
ASHLEY WHITE	467238491	CHECK	3/21/2017	\$100.00
ASHLEY WHITE	467240021	CHECK	4/18/2017	\$100.00
ASHLEY WHITE	467241525	CHECK	5/16/2017	\$100.00
YTD Total For ASHLEY WHITE			Is \$800.00	
ASHLEY ZACHRY	120692582	CHECK	4/18/2017	\$204.37
YTD Total For ASHLEY ZACHRY			Is \$204.37	
ASHLEY, KENNETH EUGENE	1280003220	EFT	12/20/2016	\$126.00
ASHLEY, KENNETH EUGENE	128016815	CHECK	1/17/2017	\$126.00
YTD Total For ASHLEY, KENNETH EUGENE			Is \$252.00	
ASHLI KING	467230654	CHECK	10/18/2016	\$1,125.00
ASHLI KING	467232029	CHECK	11/1/2016	\$478.00
ASHLI KING	467232223	CHECK	11/15/2016	\$1,185.00
ASHLI KING	467233776	CHECK	12/20/2016	\$1,185.00
ASHLI KING	467235328	CHECK	1/17/2017	\$1,185.00

Vendor Name	Payment No	Method	Date	Amount
ASHLI KING	467236947	CHECK	2/21/2017	\$1,185.00
ASHLI KING	467238492	CHECK	3/21/2017	\$1,185.00
ASHLI KING	467240022	CHECK	4/18/2017	\$1,185.00
ASHLI KING	467241526	CHECK	5/16/2017	\$1,185.00
ASHLI KING	467243083	CHECK	6/23/2017	\$1,185.00
ASHLI KING	467244514	CHECK	7/18/2017	\$1,185.00
ASHLI KING	467246024	CHECK	8/15/2017	\$1,185.00
ASHLI KING	467247525	CHECK	9/19/2017	\$1,185.00
YTD Total For ASHLI KING			Is \$14,638.00	
A-SIGN COMPANY	120680968	CHECK	10/4/2016	\$1,482.00
A-SIGN COMPANY	120683474	CHECK	11/15/2016	\$2,916.81
A-SIGN COMPANY	120684509	CHECK	12/6/2016	\$792.00
A-SIGN COMPANY	120686491	CHECK	1/3/2017	\$65.15
A-SIGN COMPANY	120689160	CHECK	2/21/2017	\$2,403.11
A-SIGN COMPANY	120690910	CHECK	3/21/2017	\$240.00
A-SIGN COMPANY	120691801	CHECK	4/4/2017	\$1,000.10
A-SIGN COMPANY	120694265	CHECK	5/16/2017	\$796.26
A-SIGN COMPANY	441000045	CHECK	3/21/2017	\$523.47
A-SIGN COMPANY	441000061	CHECK	4/18/2017	\$640.00
YTD Total For A-SIGN COMPANY			Is \$10,858.90	
ASMARA LIMITED PARTNERSHIP	120688212	CHECK	2/7/2017	\$1,253.34
ASMARA LIMITED PARTNERSHIP	120689211	CHECK	2/21/2017	\$659.65
ASMARA LIMITED PARTNERSHIP	120690961	CHECK	3/21/2017	\$659.65
ASMARA LIMITED PARTNERSHIP	120692583	CHECK	4/18/2017	\$659.65
ASMARA LIMITED PARTNERSHIP	120694317	CHECK	5/16/2017	\$659.65
ASMARA LIMITED PARTNERSHIP	120695262	CHECK	6/6/2017	\$855.96
ASMARA LIMITED PARTNERSHIP	120696314	CHECK	6/20/2017	\$427.98
ASMARA LIMITED PARTNERSHIP	120696315	CHECK	6/20/2017	\$659.65
ASMARA LIMITED PARTNERSHIP	120698801	CHECK	8/1/2017	\$427.98
ASMARA LIMITED PARTNERSHIP	120698802	CHECK	8/1/2017	\$659.65
ASMARA LIMITED PARTNERSHIP	120699914	CHECK	8/15/2017	\$659.65
ASMARA LIMITED PARTNERSHIP	120699915	CHECK	8/15/2017	\$427.98
ASMARA LIMITED PARTNERSHIP	120701850	CHECK	9/19/2017	\$659.65
ASMARA LIMITED PARTNERSHIP	120701851	CHECK	9/19/2017	\$427.98
ASMARA LIMITED PARTNERSHIP	467230655	CHECK	10/18/2016	\$3,127.00
ASMARA LIMITED PARTNERSHIP	467230656	CHECK	10/18/2016	\$3,663.00
ASMARA LIMITED PARTNERSHIP	467232224	CHECK	11/15/2016	\$4,789.00
ASMARA LIMITED PARTNERSHIP	467232225	CHECK	11/15/2016	\$2,751.00
ASMARA LIMITED PARTNERSHIP	467233777	CHECK	12/20/2016	\$2,751.00
ASMARA LIMITED PARTNERSHIP	467233778	CHECK	12/20/2016	\$4,197.00
ASMARA LIMITED PARTNERSHIP	467235329	CHECK	1/17/2017	\$3,743.00
ASMARA LIMITED PARTNERSHIP	467235330	CHECK	1/17/2017	\$2,837.00
ASMARA LIMITED PARTNERSHIP	467236948	CHECK	2/21/2017	\$2,837.00
ASMARA LIMITED PARTNERSHIP	467236949	CHECK	2/21/2017	\$2,707.00
ASMARA LIMITED PARTNERSHIP	467238309	CHECK	3/7/2017	\$794.00
ASMARA LIMITED PARTNERSHIP	467238493	CHECK	3/21/2017	\$1,689.00
ASMARA LIMITED PARTNERSHIP	467238494	CHECK	3/21/2017	\$4,081.00
ASMARA LIMITED PARTNERSHIP	467240023	CHECK	4/18/2017	\$4,081.00
ASMARA LIMITED PARTNERSHIP	467240024	CHECK	4/18/2017	\$2,530.00
ASMARA LIMITED PARTNERSHIP	467241527	CHECK	5/16/2017	\$2,530.00
ASMARA LIMITED PARTNERSHIP	467241528	CHECK	5/16/2017	\$3,592.60
ASMARA LIMITED PARTNERSHIP	467243084	CHECK	6/23/2017	\$2,120.00
ASMARA LIMITED PARTNERSHIP	467243085	CHECK	6/23/2017	\$2,635.00
ASMARA LIMITED PARTNERSHIP	467244515	CHECK	7/18/2017	\$2,149.00
ASMARA LIMITED PARTNERSHIP	467244516	CHECK	7/18/2017	\$3,304.00
ASMARA LIMITED PARTNERSHIP	467245814	CHECK	8/1/2017	\$3,112.71
ASMARA LIMITED PARTNERSHIP	467246025	CHECK	8/15/2017	\$2,076.00
ASMARA LIMITED PARTNERSHIP	467246026	CHECK	8/15/2017	\$4,908.00
ASMARA LIMITED PARTNERSHIP	467247526	CHECK	9/19/2017	\$4,908.00

Vendor Name	Payment No	Method	Date	Amount
ASMARA LIMITED PARTNERSHIP	467247527	CHECK	9/19/2017	\$1,826.00
YTD Total For ASMARA LIMITED PARTNERSHIP			Is \$88,836.73	
ASSOC OF HEALTHCARE EMERGENCY PREPAREDNESS PROFESSIONAL	120699916	CHECK	8/15/2017	\$595.00
YTD Total For ASSOC OF HEALTHCARE EMERGENCY PREPAREDNESS PROFESSIONALS			Is \$595.00	
ASSOC TIME INSTRUMENTS INC	1200081237	EFT	10/4/2016	\$2,031.55
ASSOC TIME INSTRUMENTS INC	1200082284	EFT	11/15/2016	\$3,835.80
ASSOC TIME INSTRUMENTS INC	1200082668	EFT	12/6/2016	\$5,654.96
ASSOC TIME INSTRUMENTS INC	1200083029	EFT	12/20/2016	\$212.65
ASSOC TIME INSTRUMENTS INC	1200083416	EFT	1/3/2017	\$3,438.24
ASSOC TIME INSTRUMENTS INC	1200083655	EFT	1/17/2017	\$254.60
ASSOC TIME INSTRUMENTS INC	1200084003	EFT	2/7/2017	\$279.85
ASSOC TIME INSTRUMENTS INC	1200084405	EFT	2/21/2017	\$152.55
ASSOC TIME INSTRUMENTS INC	1200084762	EFT	3/7/2017	\$233.70
ASSOC TIME INSTRUMENTS INC	1200085117	EFT	3/21/2017	\$177.20
ASSOC TIME INSTRUMENTS INC	1200085502	EFT	4/4/2017	\$208.50
ASSOC TIME INSTRUMENTS INC	1200086198	EFT	5/2/2017	\$14.20
ASSOC TIME INSTRUMENTS INC	1200086531	EFT	5/16/2017	\$72.60
ASSOC TIME INSTRUMENTS INC	1200086942	EFT	6/6/2017	\$269.80
ASSOC TIME INSTRUMENTS INC	1200087339	EFT	6/20/2017	\$85.30
ASSOC TIME INSTRUMENTS INC	1200087713	EFT	7/5/2017	\$35.60
ASSOC TIME INSTRUMENTS INC	1200088350	EFT	8/1/2017	\$612.00
ASSOC TIME INSTRUMENTS INC	1200088754	EFT	8/15/2017	\$71.10
ASSOC TIME INSTRUMENTS INC	1200089580	EFT	9/19/2017	\$311.20
ASSOC TIME INSTRUMENTS INC	1200089973	EFT	9/29/2017	\$106.50
ASSOC TIME INSTRUMENTS INC	4670026766	EFT	11/15/2016	\$166.80
YTD Total For ASSOC TIME INSTRUMENTS INC			Is \$18,224.70	
ASSOCIATED CUTTING INC	120698803	CHECK	8/1/2017	\$975.00
YTD Total For ASSOCIATED CUTTING INC			Is \$975.00	
ASSOCIATED PACKAGING INC	1200081238	EFT	10/4/2016	\$15,735.60
ASSOCIATED PACKAGING INC	1200082285	EFT	11/15/2016	\$249.76
ASSOCIATED PACKAGING INC	1200082669	EFT	12/6/2016	\$5,352.00
ASSOCIATED PACKAGING INC	1200083030	EFT	12/20/2016	\$15,735.60
ASSOCIATED PACKAGING INC	1200085118	EFT	3/21/2017	\$18,738.90
ASSOCIATED PACKAGING INC	1200088067	EFT	7/18/2017	\$27,073.36
ASSOCIATED PACKAGING INC	1200088351	EFT	8/1/2017	\$270.00
ASSOCIATED PACKAGING INC	120700835	CHECK	9/5/2017	\$15,735.60
YTD Total For ASSOCIATED PACKAGING INC			Is \$98,890.82	
ASSOCIATED PRESS	120689212	CHECK	2/21/2017	\$82.94
YTD Total For ASSOCIATED PRESS			Is \$82.94	
ASSOCIATED SUPPLY CO INC	120690962	CHECK	3/21/2017	\$1,553.83
ASSOCIATED SUPPLY CO INC	120691838	CHECK	4/4/2017	\$77.39
ASSOCIATED SUPPLY CO INC	120697238	CHECK	7/5/2017	\$49.67
YTD Total For ASSOCIATED SUPPLY CO INC			Is \$1,680.89	
ASSOCIATION FOR LINEN MANAGEMENT	120681904	CHECK	10/18/2016	\$235.00
YTD Total For ASSOCIATION FOR LINEN MANAGEMENT			Is \$235.00	
ASSOCIATION OF CERTIFIED FRAUD EXAMINER	120681016	CHECK	10/4/2016	\$195.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINER	120682744	CHECK	11/1/2016	\$195.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINER	120684559	CHECK	12/6/2016	\$195.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINER	120685550	CHECK	12/20/2016	\$4,390.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINER	120685551	CHECK	12/20/2016	\$195.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINER	120687151	CHECK	1/17/2017	\$175.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINER	120688213	CHECK	2/7/2017	\$195.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINER	120690129	CHECK	3/7/2017	\$2,395.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINER	120692584	CHECK	4/18/2017	\$195.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINER	120693430	CHECK	4/21/2017	\$4,390.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINER	120693502	CHECK	5/2/2017	\$2,195.00
ASSOCIATION OF CERTIFIED FRAUD EXAMINER	120696316	CHECK	6/20/2017	\$195.00
YTD Total For ASSOCIATION OF CERTIFIED FRAUD EXAMINER			Is \$14,910.00	
ASSOCIATION OF PROSECUTING ATTORNEYS	120698804	CHECK	8/1/2017	\$120.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ASSOCIATION OF PROSECUTING ATTORNEYS			Is \$120.00	
ASSOCIATION OF PUBLIC HEALTH LABORATORIES	120688214	CHECK	2/7/2017	\$1,500.00
YTD Total For ASSOCIATION OF PUBLIC HEALTH LABORATORIES			Is \$1,500.00	
ASSOCIATION OF RECORDS MANAGERS AND ADMINISTRATORS-HOU	120692585	CHECK	4/18/2017	\$1,275.00
YTD Total For ASSOCIATION OF RECORDS MANAGERS AND ADMINISTRATORS-HOUSTON CHAPTER			Is \$1,275.00	
ASSURING LOVE CHILD PLACEMENT AGENCY	120688215	CHECK	2/7/2017	\$43.71
YTD Total For ASSURING LOVE CHILD PLACEMENT AGENCY			Is \$43.71	
ASTON CUSTOM HOMES	467243086	CHECK	6/23/2017	\$3,199.98
ASTON CUSTOM HOMES	467244517	CHECK	7/18/2017	\$1,000.00
YTD Total For ASTON CUSTOM HOMES			Is \$4,199.98	
AT THE MASTERS APTS	467230657	CHECK	10/18/2016	\$7,823.00
AT THE MASTERS APTS	467232030	CHECK	11/1/2016	\$27.00
AT THE MASTERS APTS	467232226	CHECK	11/15/2016	\$1,148.00
AT THE MASTERS APTS	467233779	CHECK	12/20/2016	\$8,453.00
AT THE MASTERS APTS	467235331	CHECK	1/17/2017	\$6,124.00
YTD Total For AT THE MASTERS APTS			Is \$23,575.00	
AT&T INC	120681017	CHECK	10/4/2016	\$176.60
AT&T INC	120681018	CHECK	10/4/2016	\$22,792.19
AT&T INC	120682745	CHECK	11/1/2016	\$160.54
AT&T INC	120683531	CHECK	11/15/2016	\$30.57
AT&T INC	120683532	CHECK	11/15/2016	\$95,845.90
AT&T INC	120684560	CHECK	12/6/2016	\$129.44
AT&T INC	120684561	CHECK	12/6/2016	\$90,318.81
AT&T INC	120684562	CHECK	12/6/2016	\$12,907.28
AT&T INC	120685552	CHECK	12/20/2016	\$117.47
AT&T INC	120685553	CHECK	12/20/2016	\$590.93
AT&T INC	120685554	CHECK	12/20/2016	\$12,209.88
AT&T INC	120685555	CHECK	12/20/2016	\$89,694.62
AT&T INC	120686537	CHECK	1/3/2017	\$325.00
AT&T INC	120688216	CHECK	2/7/2017	\$130.58
AT&T INC	120688217	CHECK	2/7/2017	\$16,319.02
AT&T INC	120688218	CHECK	2/7/2017	\$91,659.31
AT&T INC	120689213	CHECK	2/21/2017	\$6.91
AT&T INC	120690130	CHECK	3/7/2017	\$90,315.75
AT&T INC	120690963	CHECK	3/21/2017	\$101.73
AT&T INC	120691839	CHECK	4/4/2017	\$16,794.50
AT&T INC	120691840	CHECK	4/4/2017	\$16,794.50
AT&T INC	120691841	CHECK	4/4/2017	\$13,284.77
AT&T INC	120692586	CHECK	4/18/2017	\$99,388.28
AT&T INC	120692587	CHECK	4/18/2017	\$181.20
AT&T INC	120694318	CHECK	5/16/2017	\$171.70
AT&T INC	120694319	CHECK	5/16/2017	\$83,141.96
AT&T INC	120694320	CHECK	5/16/2017	\$16,791.46
AT&T INC	120695263	CHECK	6/6/2017	\$30.96
AT&T INC	120695264	CHECK	6/6/2017	\$206.48
AT&T INC	120695265	CHECK	6/6/2017	\$16,714.43
AT&T INC	120695266	CHECK	6/6/2017	\$42.75
AT&T INC	120695267	CHECK	6/6/2017	\$19.72
AT&T INC	120695268	CHECK	6/6/2017	\$46.33
AT&T INC	120695269	CHECK	6/6/2017	\$90,578.86
AT&T INC	120697239	CHECK	7/5/2017	\$215.74
AT&T INC	120697240	CHECK	7/5/2017	\$126,539.52
AT&T INC	120698121	CHECK	7/18/2017	\$19,615.96
AT&T INC	120699917	CHECK	8/15/2017	\$274.94
AT&T INC	120699918	CHECK	8/15/2017	\$142,877.11
AT&T INC	120700836	CHECK	9/5/2017	\$148,729.00
AT&T INC	120700837	CHECK	9/5/2017	\$260.79
AT&T INC	120701852	CHECK	9/19/2017	\$27.97
AT&T INC	120702786	CHECK	9/29/2017	\$2.11

Vendor Name	Payment No	Method	Date	Amount
YTD Total For AT&T INC			Is \$1,316,563.57	
AT&T MOBILITY	120682746	CHECK	11/1/2016	\$26,499.76
AT&T MOBILITY	120683533	CHECK	11/15/2016	\$9,919.22
AT&T MOBILITY	120683534	CHECK	11/15/2016	\$16,634.24
AT&T MOBILITY	120684563	CHECK	12/6/2016	\$48.12
AT&T MOBILITY	120686538	CHECK	1/3/2017	\$57,170.72
AT&T MOBILITY	120688219	CHECK	2/7/2017	\$29,226.26
AT&T MOBILITY	120691842	CHECK	4/4/2017	\$39,450.46
AT&T MOBILITY	120695270	CHECK	6/6/2017	\$57,557.29
AT&T MOBILITY	120696317	CHECK	6/20/2017	\$31,335.08
AT&T MOBILITY	120697241	CHECK	7/5/2017	\$30,362.36
AT&T MOBILITY	120699919	CHECK	8/15/2017	\$37,865.45
AT&T MOBILITY	120701853	CHECK	9/19/2017	\$29,093.88
AT&T MOBILITY	120702787	CHECK	9/29/2017	\$36,291.10
AT&T MOBILITY	128016732	CHECK	11/1/2016	\$769.95
AT&T MOBILITY	128016747	CHECK	11/15/2016	\$1,034.22
AT&T MOBILITY	128016764	CHECK	12/6/2016	\$632.79
AT&T MOBILITY	128016796	CHECK	1/3/2017	\$589.16
AT&T MOBILITY	128016827	CHECK	2/7/2017	\$575.17
AT&T MOBILITY	128016895	CHECK	4/4/2017	\$744.20
AT&T MOBILITY	128016969	CHECK	6/6/2017	\$3,504.42
AT&T MOBILITY	128017065	CHECK	8/15/2017	\$1,729.48
AT&T MOBILITY	128017083	CHECK	9/5/2017	\$1,732.72
AT&T MOBILITY	128017126	CHECK	9/29/2017	\$1,699.48
AT&T MOBILITY	467232031	CHECK	11/1/2016	\$403.49
AT&T MOBILITY	467233570	CHECK	11/15/2016	\$352.37
AT&T MOBILITY	467235192	CHECK	1/3/2017	\$725.67
AT&T MOBILITY	467236704	CHECK	2/7/2017	\$359.67
AT&T MOBILITY	467239849	CHECK	4/4/2017	\$356.95
AT&T MOBILITY	467242865	CHECK	6/6/2017	\$716.60
AT&T MOBILITY	467242965	CHECK	6/20/2017	\$270.55
AT&T MOBILITY	467244375	CHECK	7/5/2017	\$442.34
AT&T MOBILITY	467247295	CHECK	8/15/2017	\$478.79
AT&T MOBILITY	467247308	CHECK	9/5/2017	\$448.48
AT&T MOBILITY	467248807	CHECK	9/29/2017	\$477.90
YTD Total For AT&T MOBILITY			Is \$419,498.34	
ATC GROUP SERVICES LLC	120700838	CHECK	9/5/2017	\$20,480.00
YTD Total For ATC GROUP SERVICES LLC			Is \$20,480.00	
ATD AMERICAN CO	1200082670	EFT	12/6/2016	\$656.64
ATD AMERICAN CO	1200086943	EFT	6/6/2017	\$711.36
YTD Total For ATD AMERICAN CO			Is \$1,368.00	
ATHLETES FOR CHANGE	120681905	CHECK	10/18/2016	\$11,685.60
ATHLETES FOR CHANGE	120683535	CHECK	11/15/2016	\$17,366.10
ATHLETES FOR CHANGE	120685556	CHECK	12/20/2016	\$9,738.00
ATHLETES FOR CHANGE	120687152	CHECK	1/17/2017	\$10,549.50
ATHLETES FOR CHANGE	120689214	CHECK	2/21/2017	\$11,198.70
ATHLETES FOR CHANGE	120690964	CHECK	3/21/2017	\$9,088.80
ATHLETES FOR CHANGE	120692588	CHECK	4/18/2017	\$10,062.60
ATHLETES FOR CHANGE	120694321	CHECK	5/16/2017	\$10,711.80
ATHLETES FOR CHANGE	120696318	CHECK	6/20/2017	\$10,062.60
ATHLETES FOR CHANGE	120698122	CHECK	7/18/2017	\$5,193.60
ATHLETES FOR CHANGE	120699920	CHECK	8/15/2017	\$5,031.30
ATHLETES FOR CHANGE	120701854	CHECK	9/19/2017	\$5,031.30
YTD Total For ATHLETES FOR CHANGE			Is \$115,719.90	
A-THOMPSON REFRIGERATION AIR CONDITIONING AND HEATING INC	120693451	CHECK	5/2/2017	\$197.00
YTD Total For A-THOMPSON REFRIGERATION AIR CONDITIONING AND HEATING INC			Is \$197.00	
ATKINS, PHILLIP MICHAEL	1280003266	EFT	2/7/2017	\$138.00
YTD Total For ATKINS, PHILLIP MICHAEL			Is \$138.00	
ATLANTIC HOUSING FOUNDATION INC	467230509	CHECK	10/4/2016	\$543.00

Vendor Name	Payment No	Method	Date	Amount
ATLANTIC HOUSING FOUNDATION INC	467230658	CHECK	10/18/2016	\$3,157.00
ATLANTIC HOUSING FOUNDATION INC	467232227	CHECK	11/15/2016	\$3,083.00
ATLANTIC HOUSING FOUNDATION INC	467233780	CHECK	12/20/2016	\$3,083.00
ATLANTIC HOUSING FOUNDATION INC	467235332	CHECK	1/17/2017	\$3,157.00
ATLANTIC HOUSING FOUNDATION INC	467236950	CHECK	2/21/2017	\$2,726.00
ATLANTIC HOUSING FOUNDATION INC	467238495	CHECK	3/21/2017	\$2,726.00
ATLANTIC HOUSING FOUNDATION INC	467240025	CHECK	4/18/2017	\$2,669.00
ATLANTIC HOUSING FOUNDATION INC	467241529	CHECK	5/16/2017	\$2,316.00
ATLANTIC HOUSING FOUNDATION INC	467243087	CHECK	6/23/2017	\$2,316.00
ATLANTIC HOUSING FOUNDATION INC	467244518	CHECK	7/18/2017	\$2,346.00
ATLANTIC HOUSING FOUNDATION INC	467245815	CHECK	8/1/2017	\$262.00
ATLANTIC HOUSING FOUNDATION INC	467246027	CHECK	8/15/2017	\$2,537.00
ATLANTIC HOUSING FOUNDATION INC	467247528	CHECK	9/19/2017	\$2,537.00
YTD Total For ATLANTIC HOUSING FOUNDATION INC			Is \$33,458.00	
ATLANTIC RELOCATION SYSTEMS	120681019	CHECK	10/4/2016	\$13,720.00
ATLANTIC RELOCATION SYSTEMS	120695271	CHECK	6/6/2017	\$30,528.00
ATLANTIC RELOCATION SYSTEMS	120702788	CHECK	9/29/2017	\$28,404.00
YTD Total For ATLANTIC RELOCATION SYSTEMS			Is \$72,652.00	
ATLAS ELECTRONICS INC	120681020	CHECK	10/4/2016	\$498.00
ATLAS ELECTRONICS INC	120683536	CHECK	11/15/2016	\$4,980.00
ATLAS ELECTRONICS INC	120688220	CHECK	2/7/2017	\$996.00
ATLAS ELECTRONICS INC	120690131	CHECK	3/7/2017	\$298.00
ATLAS ELECTRONICS INC	120691843	CHECK	4/4/2017	\$996.00
ATLAS ELECTRONICS INC	120700839	CHECK	9/5/2017	\$498.00
ATLAS ELECTRONICS INC	441000001	CHECK	11/21/2016	\$320.00
YTD Total For ATLAS ELECTRONICS INC			Is \$8,586.00	
ATLAS INTERNATIONAL LAUNDRY & DRY CLEANING EQUIP	120685557	CHECK	12/20/2016	\$207.42
YTD Total For ATLAS INTERNATIONAL LAUNDRY & DRY CLEANING EQUIP			Is \$207.42	
ATMOS ENERGY	1200081239	EFT	10/4/2016	\$23,156.40
ATMOS ENERGY	1200081591	EFT	10/6/2016	\$95.43
ATMOS ENERGY	1200081592	EFT	10/6/2016	\$959.53
ATMOS ENERGY	1200081621	EFT	10/18/2016	\$951.71
ATMOS ENERGY	1200081968	EFT	11/1/2016	\$3,873.94
ATMOS ENERGY	1200081969	EFT	11/1/2016	\$929.17
ATMOS ENERGY	1200082286	EFT	11/15/2016	\$112.93
ATMOS ENERGY	1200082287	EFT	11/15/2016	\$19,273.72
ATMOS ENERGY	1200082671	EFT	12/6/2016	\$23,526.72
ATMOS ENERGY	1200082672	EFT	12/6/2016	\$102.89
ATMOS ENERGY	1200083031	EFT	12/20/2016	\$6,740.79
ATMOS ENERGY	1200083032	EFT	12/20/2016	\$40,638.24
ATMOS ENERGY	1200083417	EFT	1/3/2017	\$16,342.92
ATMOS ENERGY	1200083418	EFT	1/3/2017	\$8,224.58
ATMOS ENERGY	1200083656	EFT	1/17/2017	\$57,415.92
ATMOS ENERGY	1200084004	EFT	2/7/2017	\$12,310.28
ATMOS ENERGY	1200084005	EFT	2/7/2017	\$52,929.37
ATMOS ENERGY	1200084406	EFT	2/21/2017	\$53,534.34
ATMOS ENERGY	1200084735	EFT	3/3/2017	\$4,344.15
ATMOS ENERGY	1200085119	EFT	3/21/2017	\$67,570.63
ATMOS ENERGY	1200085471	EFT	3/28/2017	\$1,914.24
ATMOS ENERGY	1200085472	EFT	3/31/2017	\$29,664.45
ATMOS ENERGY	1200085503	EFT	4/4/2017	\$9,225.51
ATMOS ENERGY	1200085813	EFT	4/10/2017	\$3,522.94
ATMOS ENERGY	1200085835	EFT	4/18/2017	\$2,826.65
ATMOS ENERGY	1200086170	EFT	4/21/2017	\$426.91
ATMOS ENERGY	1200086199	EFT	5/2/2017	\$4,855.14
ATMOS ENERGY	1200086200	EFT	5/2/2017	\$9,338.85
ATMOS ENERGY	1200086504	EFT	5/5/2017	\$40,980.92
ATMOS ENERGY	1200086532	EFT	5/16/2017	\$552.79
ATMOS ENERGY	1200086899	EFT	5/18/2017	\$965.58

Vendor Name	Payment No	Method	Date	Amount
ATMOS ENERGY	1200086901	EFT	5/26/2017	\$7,518.04
ATMOS ENERGY	1200086944	EFT	6/6/2017	\$246.45
ATMOS ENERGY	1200087304	EFT	6/9/2017	\$8,657.44
ATMOS ENERGY	1200087340	EFT	6/20/2017	\$206.30
ATMOS ENERGY	1200087675	EFT	6/23/2017	\$720.21
ATMOS ENERGY	1200087714	EFT	7/5/2017	\$33,184.05
ATMOS ENERGY	1200088039	EFT	7/7/2017	\$1,203.78
ATMOS ENERGY	1200088048	EFT	7/14/2017	\$760.20
ATMOS ENERGY	1200088314	EFT	7/21/2017	\$1,637.31
ATMOS ENERGY	1200088352	EFT	8/1/2017	\$6,016.91
ATMOS ENERGY	1200088725	EFT	8/4/2017	\$40,780.60
ATMOS ENERGY	1200088755	EFT	8/15/2017	\$889.61
ATMOS ENERGY	1200089138	EFT	8/25/2017	\$338.48
ATMOS ENERGY	1200089140	EFT	8/31/2017	\$9,920.65
ATMOS ENERGY	1200089175	EFT	9/5/2017	\$29,029.63
ATMOS ENERGY	1200089551	EFT	9/8/2017	\$18,047.06
ATMOS ENERGY	1200089552	EFT	9/15/2017	\$707.43
ATMOS ENERGY	1200089974	EFT	9/29/2017	\$19,701.59
ATMOS ENERGY	120681021	CHECK	10/4/2016	\$2,154.46
ATMOS ENERGY	120681806	CHECK	10/6/2016	\$206.48
ATMOS ENERGY	120681906	CHECK	10/18/2016	\$36.25
ATMOS ENERGY	120681907	CHECK	10/18/2016	\$4,000.23
ATMOS ENERGY	120682747	CHECK	11/1/2016	\$59.18
ATMOS ENERGY	120682748	CHECK	11/1/2016	\$5,126.25
ATMOS ENERGY	120683537	CHECK	11/15/2016	\$257.84
ATMOS ENERGY	120683538	CHECK	11/15/2016	\$5,228.12
ATMOS ENERGY	120684566	CHECK	12/6/2016	\$9,767.91
ATMOS ENERGY	120684567	CHECK	12/6/2016	\$212.81
ATMOS ENERGY	120685559	CHECK	12/20/2016	\$11,021.75
ATMOS ENERGY	120685560	CHECK	12/20/2016	\$384.73
ATMOS ENERGY	120686539	CHECK	1/3/2017	\$454.41
ATMOS ENERGY	120686540	CHECK	1/3/2017	\$5,755.16
ATMOS ENERGY	120687166	CHECK	1/17/2017	\$49,517.48
ATMOS ENERGY	120687167	CHECK	1/17/2017	\$188.24
ATMOS ENERGY	120688221	CHECK	2/7/2017	\$1,036.36
ATMOS ENERGY	120688223	CHECK	2/7/2017	\$8,827.21
ATMOS ENERGY	120689215	CHECK	2/21/2017	\$725.22
ATMOS ENERGY	120689217	CHECK	2/21/2017	\$10,407.08
ATMOS ENERGY	120690132	CHECK	3/7/2017	\$583.18
ATMOS ENERGY	120690135	CHECK	3/7/2017	\$18,761.53
ATMOS ENERGY	120690967	CHECK	3/21/2017	\$22,656.08
ATMOS ENERGY	120690968	CHECK	3/21/2017	\$398.38
ATMOS ENERGY	120691844	CHECK	4/4/2017	\$60.86
ATMOS ENERGY	120691848	CHECK	4/4/2017	\$28,167.49
ATMOS ENERGY	120692589	CHECK	4/18/2017	\$628.45
ATMOS ENERGY	120692592	CHECK	4/18/2017	\$16,777.24
ATMOS ENERGY	120693504	CHECK	5/2/2017	\$14,039.40
ATMOS ENERGY	120693505	CHECK	5/2/2017	\$574.43
ATMOS ENERGY	120694324	CHECK	5/16/2017	\$23,100.85
ATMOS ENERGY	120694325	CHECK	5/16/2017	\$310.11
ATMOS ENERGY	120695272	CHECK	6/6/2017	\$298.91
ATMOS ENERGY	120695275	CHECK	6/6/2017	\$21,770.79
ATMOS ENERGY	120696319	CHECK	6/20/2017	\$39.00
ATMOS ENERGY	120696321	CHECK	6/20/2017	\$13,403.47
ATMOS ENERGY	120697046	CHECK	6/23/2017	\$186.53
ATMOS ENERGY	120697243	CHECK	7/5/2017	\$9,259.94
ATMOS ENERGY	120697244	CHECK	7/5/2017	\$194.53
ATMOS ENERGY	120698123	CHECK	7/18/2017	\$82.18
ATMOS ENERGY	120698125	CHECK	7/18/2017	\$7,820.56
ATMOS ENERGY	120698806	CHECK	8/1/2017	\$8,186.40

Vendor Name	Payment No	Method	Date	Amount
ATMOS ENERGY	120698807	CHECK	8/1/2017	\$494.87
ATMOS ENERGY	120699921	CHECK	8/15/2017	\$5,321.34
ATMOS ENERGY	120699922	CHECK	8/15/2017	\$190.48
ATMOS ENERGY	120700840	CHECK	9/5/2017	\$3,563.75
ATMOS ENERGY	120700841	CHECK	9/5/2017	\$570.32
ATMOS ENERGY	120701855	CHECK	9/19/2017	\$423.64
ATMOS ENERGY	120701856	CHECK	9/19/2017	\$5,656.81
ATMOS ENERGY	120702789	CHECK	9/29/2017	\$226.67
ATMOS ENERGY	120702790	CHECK	9/29/2017	\$4,256.52
YTD Total For ATMOS ENERGY			Is \$1,000,245.26	
ATMOS LIHTC LLC	467230659	CHECK	10/18/2016	\$283.00
ATMOS LIHTC LLC	467232228	CHECK	11/15/2016	\$283.00
ATMOS LIHTC LLC	467233576	CHECK	12/6/2016	\$2,736.46
ATMOS LIHTC LLC	467233781	CHECK	12/20/2016	\$1,016.00
ATMOS LIHTC LLC	467235333	CHECK	1/17/2017	\$2,810.00
ATMOS LIHTC LLC	467236951	CHECK	2/21/2017	\$176.00
ATMOS LIHTC LLC	467238496	CHECK	3/21/2017	\$895.00
ATMOS LIHTC LLC	467240026	CHECK	4/18/2017	\$895.00
ATMOS LIHTC LLC	467241530	CHECK	5/16/2017	\$895.00
ATMOS LIHTC LLC	467243088	CHECK	6/23/2017	\$810.00
ATMOS LIHTC LLC	467244519	CHECK	7/18/2017	\$810.00
ATMOS LIHTC LLC	467246028	CHECK	8/15/2017	\$796.00
ATMOS LIHTC LLC	467247529	CHECK	9/19/2017	\$793.00
YTD Total For ATMOS LIHTC LLC			Is \$13,198.46	
ATTORNEY GENERAL OF TX	1200081585	EFT	10/7/2016	\$81,888.19
ATTORNEY GENERAL OF TX	1200081937	EFT	10/21/2016	\$82,459.07
ATTORNEY GENERAL OF TX	1200082258	EFT	11/4/2016	\$83,564.62
ATTORNEY GENERAL OF TX	1200082624	EFT	11/18/2016	\$83,548.35
ATTORNEY GENERAL OF TX	1200082634	EFT	12/2/2016	\$82,343.70
ATTORNEY GENERAL OF TX	1200083002	EFT	12/16/2016	\$82,806.47
ATTORNEY GENERAL OF TX	1200083397	EFT	12/30/2016	\$83,889.92
ATTORNEY GENERAL OF TX	1200083630	EFT	1/13/2017	\$83,332.21
ATTORNEY GENERAL OF TX	1200083971	EFT	1/27/2017	\$83,200.26
ATTORNEY GENERAL OF TX	1200084375	EFT	2/10/2017	\$82,936.94
ATTORNEY GENERAL OF TX	1200084730	EFT	2/24/2017	\$82,486.16
ATTORNEY GENERAL OF TX	1200085082	EFT	3/10/2017	\$82,998.69
ATTORNEY GENERAL OF TX	1200085464	EFT	3/24/2017	\$83,573.92
ATTORNEY GENERAL OF TX	1200085807	EFT	4/7/2017	\$84,060.91
ATTORNEY GENERAL OF TX	1200086165	EFT	4/21/2017	\$84,787.03
ATTORNEY GENERAL OF TX	1200086498	EFT	5/5/2017	\$84,242.34
ATTORNEY GENERAL OF TX	1200086894	EFT	5/19/2017	\$83,844.59
ATTORNEY GENERAL OF TX	1200086903	EFT	6/2/2017	\$83,911.18
ATTORNEY GENERAL OF TX	1200087308	EFT	6/16/2017	\$83,252.95
ATTORNEY GENERAL OF TX	1200087682	EFT	6/30/2017	\$84,335.37
ATTORNEY GENERAL OF TX	1200088042	EFT	7/14/2017	\$83,928.64
ATTORNEY GENERAL OF TX	1200088316	EFT	7/28/2017	\$82,746.14
ATTORNEY GENERAL OF TX	1200088728	EFT	8/11/2017	\$83,175.37
ATTORNEY GENERAL OF TX	1200089133	EFT	8/25/2017	\$82,288.64
ATTORNEY GENERAL OF TX	1200089545	EFT	9/8/2017	\$81,611.27
ATTORNEY GENERAL OF TX	1200089950	EFT	9/22/2017	\$82,492.90
YTD Total For ATTORNEY GENERAL OF TX			Is \$2,163,705.83	
ATV RESEARCH INC	120702791	CHECK	9/29/2017	\$831.38
YTD Total For ATV RESEARCH INC			Is \$831.38	
AUBURN INVESTMENT INC	120689218	CHECK	2/21/2017	\$423.81
YTD Total For AUBURN INVESTMENT INC			Is \$423.81	
AUBURN PHARMACEUTICAL CO	120695276	CHECK	6/6/2017	\$59.74
AUBURN PHARMACEUTICAL CO	120697245	CHECK	7/5/2017	\$129.50
YTD Total For AUBURN PHARMACEUTICAL CO			Is \$189.24	
AUDIOLOGY SYSTEMS INC	120695277	CHECK	6/6/2017	\$184.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For AUDIOLOGY SYSTEMS INC			Is \$184.00	
AUDRA RILEY	1200081240	EFT	10/4/2016	\$6,350.00
AUDRA RILEY	1200081622	EFT	10/18/2016	\$4,150.00
AUDRA RILEY	1200081970	EFT	11/1/2016	\$5,600.00
AUDRA RILEY	1200082289	EFT	11/15/2016	\$4,850.00
AUDRA RILEY	1200082673	EFT	12/6/2016	\$5,650.00
AUDRA RILEY	1200083033	EFT	12/20/2016	\$2,975.00
AUDRA RILEY	1200083657	EFT	1/17/2017	\$5,100.00
AUDRA RILEY	1200084006	EFT	2/7/2017	\$5,200.00
AUDRA RILEY	1200084407	EFT	2/21/2017	\$4,100.00
AUDRA RILEY	1200084764	EFT	3/7/2017	\$6,800.00
AUDRA RILEY	1200085120	EFT	3/21/2017	\$5,400.00
AUDRA RILEY	1200085505	EFT	4/4/2017	\$4,400.00
AUDRA RILEY	1200085837	EFT	4/18/2017	\$5,500.00
AUDRA RILEY	1200086201	EFT	5/2/2017	\$6,275.00
AUDRA RILEY	1200086533	EFT	5/16/2017	\$4,800.00
AUDRA RILEY	1200086945	EFT	6/6/2017	\$4,722.00
AUDRA RILEY	1200087341	EFT	6/20/2017	\$4,000.00
AUDRA RILEY	1200087715	EFT	7/5/2017	\$3,850.00
AUDRA RILEY	1200088353	EFT	8/1/2017	\$6,850.00
AUDRA RILEY	1200088756	EFT	8/15/2017	\$3,700.00
AUDRA RILEY	1200089176	EFT	9/5/2017	\$9,520.00
AUDRA RILEY	1200089581	EFT	9/19/2017	\$8,700.00
YTD Total For AUDRA RILEY			Is \$118,492.00	
AUDRAN SCROGGINS	467230660	CHECK	10/18/2016	\$144.00
AUDRAN SCROGGINS	467232229	CHECK	11/15/2016	\$144.00
AUDRAN SCROGGINS	467233782	CHECK	12/20/2016	\$144.00
AUDRAN SCROGGINS	467235334	CHECK	1/17/2017	\$91.00
AUDRAN SCROGGINS	467236952	CHECK	2/21/2017	\$91.00
AUDRAN SCROGGINS	467238497	CHECK	3/21/2017	\$91.00
AUDRAN SCROGGINS	467240027	CHECK	4/18/2017	\$91.00
AUDRAN SCROGGINS	467241531	CHECK	5/16/2017	\$91.00
AUDRAN SCROGGINS	467243089	CHECK	6/23/2017	\$91.00
AUDRAN SCROGGINS	467244520	CHECK	7/18/2017	\$91.00
AUDRAN SCROGGINS	467246029	CHECK	8/15/2017	\$91.00
AUDRAN SCROGGINS	467247530	CHECK	9/19/2017	\$91.00
YTD Total For AUDRAN SCROGGINS			Is \$1,251.00	
AUDREY GLENN	467233783	CHECK	12/20/2016	\$144.00
AUDREY GLENN	467235335	CHECK	1/17/2017	\$48.00
AUDREY GLENN	467236953	CHECK	2/21/2017	\$48.00
AUDREY GLENN	467238498	CHECK	3/21/2017	\$48.00
AUDREY GLENN	467240028	CHECK	4/18/2017	\$48.00
AUDREY GLENN	467241532	CHECK	5/16/2017	\$48.00
AUDREY GLENN	467243090	CHECK	6/23/2017	\$48.00
AUDREY GLENN	467244521	CHECK	7/18/2017	\$48.00
YTD Total For AUDREY GLENN			Is \$480.00	
AUDREY HUNNICUTT	467230661	CHECK	10/18/2016	\$51.00
AUDREY HUNNICUTT	467232230	CHECK	11/15/2016	\$51.00
AUDREY HUNNICUTT	467233784	CHECK	12/20/2016	\$51.00
AUDREY HUNNICUTT	467235336	CHECK	1/17/2017	\$51.00
YTD Total For AUDREY HUNNICUTT			Is \$204.00	
AUDREY MOOREHEAD	1200081241	EFT	10/4/2016	\$900.00
AUDREY MOOREHEAD	1200081623	EFT	10/18/2016	\$1,625.00
AUDREY MOOREHEAD	1200081971	EFT	11/1/2016	\$150.00
AUDREY MOOREHEAD	1200082290	EFT	11/15/2016	\$675.00
AUDREY MOOREHEAD	1200082674	EFT	12/6/2016	\$600.00
AUDREY MOOREHEAD	1200083034	EFT	12/20/2016	\$2,725.00
AUDREY MOOREHEAD	1200083419	EFT	1/3/2017	\$825.00
AUDREY MOOREHEAD	1200083658	EFT	1/17/2017	\$1,100.00

Vendor Name	Payment No	Method	Date	Amount
AUDREY MOOREHEAD	1200084007	EFT	2/7/2017	\$1,275.00
AUDREY MOOREHEAD	1200084408	EFT	2/21/2017	\$100.00
AUDREY MOOREHEAD	1200084765	EFT	3/7/2017	\$1,450.00
AUDREY MOOREHEAD	1200085121	EFT	3/21/2017	\$1,225.00
AUDREY MOOREHEAD	1200085506	EFT	4/4/2017	\$1,000.00
AUDREY MOOREHEAD	1200085838	EFT	4/18/2017	\$300.00
AUDREY MOOREHEAD	1200086202	EFT	5/2/2017	\$725.00
AUDREY MOOREHEAD	1200086534	EFT	5/16/2017	\$1,125.00
AUDREY MOOREHEAD	1200086946	EFT	6/6/2017	\$1,050.00
AUDREY MOOREHEAD	120696322	CHECK	6/20/2017	\$800.00
AUDREY MOOREHEAD	120697246	CHECK	7/5/2017	\$1,875.00
AUDREY MOOREHEAD	120698126	CHECK	7/18/2017	\$600.00
AUDREY MOOREHEAD	120698808	CHECK	8/1/2017	\$950.00
AUDREY MOOREHEAD	120699923	CHECK	8/15/2017	\$300.00
AUDREY MOOREHEAD	120700842	CHECK	9/5/2017	\$2,550.00
AUDREY MOOREHEAD	120701857	CHECK	9/19/2017	\$975.00
YTD Total For AUDREY MOOREHEAD			Is \$24,900.00	
AUDRY WADE	467236705	CHECK	2/7/2017	\$1,802.96
AUDRY WADE	467236954	CHECK	2/21/2017	\$629.00
AUDRY WADE	467238499	CHECK	3/21/2017	\$629.00
AUDRY WADE	467240029	CHECK	4/18/2017	\$629.00
AUDRY WADE	467241533	CHECK	5/16/2017	\$629.00
AUDRY WADE	467243091	CHECK	6/23/2017	\$629.00
AUDRY WADE	467244522	CHECK	7/18/2017	\$629.00
AUDRY WADE	467246030	CHECK	8/15/2017	\$629.00
AUDRY WADE	467247531	CHECK	9/19/2017	\$629.00
YTD Total For AUDRY WADE			Is \$6,834.96	
AUGUST, DAVID	1200082716	EFT	12/6/2016	\$393.77
YTD Total For AUGUST, DAVID			Is \$393.77	
AUGUSTUS CORBETT	1200082675	EFT	12/6/2016	\$900.00
AUGUSTUS CORBETT	1200084008	EFT	2/7/2017	\$1,900.00
YTD Total For AUGUSTUS CORBETT			Is \$2,800.00	
AULBAUGH, MARISSA ALLIE	1200088557	EFT	8/1/2017	\$137.62
YTD Total For AULBAUGH, MARISSA ALLIE			Is \$137.62	
AUNTJUAN WILEY	120682749	CHECK	11/1/2016	\$206.28
AUNTJUAN WILEY	120689219	CHECK	2/21/2017	\$53.14
YTD Total For AUNTJUAN WILEY			Is \$259.42	
AURA LILLY PLEITEZ	120697247	CHECK	7/5/2017	\$50.00
YTD Total For AURA LILLY PLEITEZ			Is \$50.00	
AUSTIN CAPITAL HOTEL OPERATOR INC	120699924	CHECK	8/15/2017	\$2,452.00
AUSTIN CAPITAL HOTEL OPERATOR INC	120700843	CHECK	9/5/2017	\$1,949.00
YTD Total For AUSTIN CAPITAL HOTEL OPERATOR INC			Is \$4,401.00	
AUSTIN CAPITOL HOTEL LLC	120681908	CHECK	10/18/2016	\$1,395.90
AUSTIN CAPITOL HOTEL LLC	120695278	CHECK	6/6/2017	\$486.45
YTD Total For AUSTIN CAPITOL HOTEL LLC			Is \$1,882.35	
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200081242	EFT	10/4/2016	\$9,520.00
AUSTIN RIBBON & COMPUTER SUPPLIES INC	1200081624	EFT	10/18/2016	\$3,400.00
YTD Total For AUSTIN RIBBON & COMPUTER SUPPLIES INC			Is \$12,920.00	
AUSTIN TURF & TRACTOR CORP	120681909	CHECK	10/18/2016	\$1,104.98
AUSTIN TURF & TRACTOR CORP	120682750	CHECK	11/1/2016	\$49.77
AUSTIN TURF & TRACTOR CORP	120684568	CHECK	12/6/2016	\$345.78
AUSTIN TURF & TRACTOR CORP	120685561	CHECK	12/20/2016	\$463.08
AUSTIN TURF & TRACTOR CORP	120688224	CHECK	2/7/2017	\$373.43
AUSTIN TURF & TRACTOR CORP	120689220	CHECK	2/21/2017	\$489.15
AUSTIN TURF & TRACTOR CORP	120695279	CHECK	6/6/2017	\$344.37
AUSTIN TURF & TRACTOR CORP	120699925	CHECK	8/15/2017	\$798.11
AUSTIN TURF & TRACTOR CORP	120702792	CHECK	9/29/2017	\$1,176.25
YTD Total For AUSTIN TURF & TRACTOR CORP			Is \$5,144.92	
AUSTIN VHR SPE LLC	120688225	CHECK	2/7/2017	\$865.26

Vendor Name	Payment No	Method	Date	Amount
YTD Total For AUSTIN VHR SPE LLC			Is \$865.26	
AUTHENTIC PROMOTIONS.COM	1200081243	EFT	10/4/2016	\$2,950.00
AUTHENTIC PROMOTIONS.COM	1200081597	EFT	10/7/2016	\$1,675.00
AUTHENTIC PROMOTIONS.COM	1200081625	EFT	10/18/2016	\$404.75
AUTHENTIC PROMOTIONS.COM	1200081972	EFT	11/1/2016	\$7,046.25
AUTHENTIC PROMOTIONS.COM	1200083420	EFT	1/3/2017	\$238.00
AUTHENTIC PROMOTIONS.COM	1200083659	EFT	1/17/2017	\$1,027.50
AUTHENTIC PROMOTIONS.COM	1200084009	EFT	2/7/2017	\$2,335.00
AUTHENTIC PROMOTIONS.COM	1200084409	EFT	2/21/2017	\$1,431.24
AUTHENTIC PROMOTIONS.COM	1200084766	EFT	3/7/2017	\$264.00
AUTHENTIC PROMOTIONS.COM	1200085122	EFT	3/21/2017	\$1,363.20
AUTHENTIC PROMOTIONS.COM	1200085507	EFT	4/4/2017	\$723.25
AUTHENTIC PROMOTIONS.COM	1200085839	EFT	4/18/2017	\$3,740.25
AUTHENTIC PROMOTIONS.COM	1200086203	EFT	5/2/2017	\$1,312.00
AUTHENTIC PROMOTIONS.COM	1200086535	EFT	5/16/2017	\$255.97
AUTHENTIC PROMOTIONS.COM	1200086947	EFT	6/6/2017	\$1,853.75
AUTHENTIC PROMOTIONS.COM	1200087342	EFT	6/20/2017	\$1,373.00
AUTHENTIC PROMOTIONS.COM	1200087716	EFT	7/5/2017	\$3,363.32
AUTHENTIC PROMOTIONS.COM	1200088068	EFT	7/18/2017	\$2,938.30
AUTHENTIC PROMOTIONS.COM	1200088354	EFT	8/1/2017	\$6,801.75
AUTHENTIC PROMOTIONS.COM	1200088757	EFT	8/15/2017	\$3,030.00
AUTHENTIC PROMOTIONS.COM	1200089177	EFT	9/5/2017	\$5,560.00
AUTHENTIC PROMOTIONS.COM	1200089583	EFT	9/19/2017	\$1,168.50
AUTHENTIC PROMOTIONS.COM	1200089975	EFT	9/29/2017	\$2,240.00
AUTHENTIC PROMOTIONS.COM	1280003142	EFT	10/4/2016	\$555.00
AUTHENTIC PROMOTIONS.COM	4670027117	EFT	1/3/2017	\$330.00
YTD Total For AUTHENTIC PROMOTIONS.COM			Is \$53,980.03	
AUTISTIC TREATMENT CENTER INC	120681022	CHECK	10/4/2016	\$350.00
YTD Total For AUTISTIC TREATMENT CENTER INC			Is \$350.00	
AUTO CHLOR SERVICES LLC	1200081244	EFT	10/4/2016	\$2,340.00
AUTO CHLOR SERVICES LLC	1200082291	EFT	11/15/2016	\$7,145.12
AUTO CHLOR SERVICES LLC	1200083660	EFT	1/17/2017	\$8,341.12
AUTO CHLOR SERVICES LLC	1200084010	EFT	2/7/2017	\$5,511.00
AUTO CHLOR SERVICES LLC	1200084767	EFT	3/7/2017	\$8,565.62
AUTO CHLOR SERVICES LLC	1200085840	EFT	4/18/2017	\$2,600.00
AUTO CHLOR SERVICES LLC	1200086204	EFT	5/2/2017	\$6,274.62
AUTO CHLOR SERVICES LLC	1200087343	EFT	6/20/2017	\$2,978.08
AUTO CHLOR SERVICES LLC	1200088069	EFT	7/18/2017	\$2,600.00
AUTO CHLOR SERVICES LLC	1200088758	EFT	8/15/2017	\$15,541.12
AUTO CHLOR SERVICES LLC	1200089584	EFT	9/19/2017	\$8,614.62
YTD Total For AUTO CHLOR SERVICES LLC			Is \$70,511.30	
AUTOMATED BUSINESS SYSTEMS INC	120682751	CHECK	11/1/2016	\$192.00
AUTOMATED BUSINESS SYSTEMS INC	120686541	CHECK	1/3/2017	\$1,073.00
AUTOMATED BUSINESS SYSTEMS INC	120689221	CHECK	2/21/2017	\$1,540.00
YTD Total For AUTOMATED BUSINESS SYSTEMS INC			Is \$2,805.00	
AUTRY, STEVEN D	1200087257	EFT	6/6/2017	\$200.00
YTD Total For AUTRY, STEVEN D			Is \$200.00	
AUTUMN CREEK APTS	467230662	CHECK	10/18/2016	\$811.00
AUTUMN CREEK APTS	467232231	CHECK	11/15/2016	\$811.00
AUTUMN CREEK APTS	467233785	CHECK	12/20/2016	\$2,811.00
AUTUMN CREEK APTS	467235337	CHECK	1/17/2017	\$1,291.00
AUTUMN CREEK APTS	467236955	CHECK	2/21/2017	\$1,291.00
AUTUMN CREEK APTS	467238500	CHECK	3/21/2017	\$1,291.00
AUTUMN CREEK APTS	467240030	CHECK	4/18/2017	\$1,291.00
AUTUMN CREEK APTS	467241534	CHECK	5/16/2017	\$1,291.00
AUTUMN CREEK APTS	467242866	CHECK	6/6/2017	\$2,169.00
AUTUMN CREEK APTS	467243092	CHECK	6/23/2017	\$2,014.00
AUTUMN CREEK APTS	467244523	CHECK	7/18/2017	\$1,546.00
AUTUMN CREEK APTS	467246031	CHECK	8/15/2017	\$1,605.00

Vendor Name	Payment No	Method	Date	Amount
AUTUMN CREEK APTS	467247532	CHECK	9/19/2017	\$1,605.00
YTD Total For AUTUMN CREEK APTS			Is \$19,827.00	
AV ELMWOOD LTD	4670026099	EFT	10/18/2016	\$7,040.00
AV ELMWOOD LTD	4670026459	EFT	11/15/2016	\$5,613.00
AV ELMWOOD LTD	4670026815	EFT	12/20/2016	\$6,609.00
AV ELMWOOD LTD	4670027147	EFT	1/17/2017	\$9,081.00
AV ELMWOOD LTD	4670027454	EFT	2/7/2017	\$1,827.00
AV ELMWOOD LTD	4670027525	EFT	2/21/2017	\$4,843.00
AV ELMWOOD LTD	4670027868	EFT	3/21/2017	\$6,559.00
AV ELMWOOD LTD	4670028214	EFT	4/18/2017	\$6,664.00
AV ELMWOOD LTD	4670028543	EFT	5/16/2017	\$6,664.00
AV ELMWOOD LTD	4670028910	EFT	6/23/2017	\$6,664.00
AV ELMWOOD LTD	4670029237	EFT	7/18/2017	\$6,664.00
AV ELMWOOD LTD	4670029599	EFT	8/15/2017	\$6,299.00
AV ELMWOOD LTD	4670029899	EFT	9/5/2017	\$560.00
AV ELMWOOD LTD	4670029952	EFT	9/19/2017	\$6,579.00
AV ELMWOOD LTD	4670030248	EFT	9/29/2017	\$162.00
YTD Total For AV ELMWOOD LTD			Is \$81,828.00	
AV PHILIPOSE	120681910	CHECK	10/18/2016	\$1,250.00
AV PHILIPOSE	120683539	CHECK	11/15/2016	\$1,250.00
AV PHILIPOSE	120685562	CHECK	12/20/2016	\$1,250.00
AV PHILIPOSE	120687168	CHECK	1/17/2017	\$1,250.00
AV PHILIPOSE	120689222	CHECK	2/21/2017	\$1,251.00
AV PHILIPOSE	467230663	CHECK	10/18/2016	\$1,454.00
AV PHILIPOSE	467232032	CHECK	11/1/2016	\$560.00
AV PHILIPOSE	467232232	CHECK	11/15/2016	\$1,454.00
AV PHILIPOSE	467233786	CHECK	12/20/2016	\$1,454.00
AV PHILIPOSE	467235338	CHECK	1/17/2017	\$1,454.00
AV PHILIPOSE	467236956	CHECK	2/21/2017	\$1,454.00
AV PHILIPOSE	467238501	CHECK	3/21/2017	\$1,454.00
AV PHILIPOSE	467240031	CHECK	4/18/2017	\$1,454.00
AV PHILIPOSE	467241535	CHECK	5/16/2017	\$1,454.00
AV PHILIPOSE	467243093	CHECK	6/23/2017	\$1,454.00
AV PHILIPOSE	467244524	CHECK	7/18/2017	\$1,454.00
AV PHILIPOSE	467246032	CHECK	8/15/2017	\$419.00
AV PHILIPOSE	467247533	CHECK	9/19/2017	\$71.00
YTD Total For AV PHILIPOSE			Is \$21,841.00	
AVAN EASTER SR	120681911	CHECK	10/18/2016	\$1,325.91
AVAN EASTER SR	120683540	CHECK	11/15/2016	\$498.35
AVAN EASTER SR	120685563	CHECK	12/20/2016	\$498.35
AVAN EASTER SR	120687169	CHECK	1/17/2017	\$1,137.19
AVAN EASTER SR	120689223	CHECK	2/21/2017	\$1,137.19
AVAN EASTER SR	120690969	CHECK	3/21/2017	\$1,137.19
AVAN EASTER SR	120692593	CHECK	4/18/2017	\$1,137.19
AVAN EASTER SR	120694326	CHECK	5/16/2017	\$1,137.19
AVAN EASTER SR	120696323	CHECK	6/20/2017	\$1,137.19
AVAN EASTER SR	120698809	CHECK	8/1/2017	\$1,137.19
AVAN EASTER SR	120699926	CHECK	8/15/2017	\$1,137.19
AVAN EASTER SR	120701858	CHECK	9/19/2017	\$1,137.19
YTD Total For AVAN EASTER SR			Is \$12,557.32	
AVANATH COOPERS CROSSING LLC	467230510	CHECK	10/4/2016	\$710.00
AVANATH COOPERS CROSSING LLC	467230664	CHECK	10/18/2016	\$6,539.00
AVANATH COOPERS CROSSING LLC	467232233	CHECK	11/15/2016	\$6,004.00
AVANATH COOPERS CROSSING LLC	467233787	CHECK	12/20/2016	\$5,025.00
AVANATH COOPERS CROSSING LLC	467235339	CHECK	1/17/2017	\$5,027.00
AVANATH COOPERS CROSSING LLC	467236957	CHECK	2/21/2017	\$8,597.60
AVANATH COOPERS CROSSING LLC	467238310	CHECK	3/7/2017	\$1,498.00
AVANATH COOPERS CROSSING LLC	467238502	CHECK	3/21/2017	\$5,921.00
AVANATH COOPERS CROSSING LLC	467240032	CHECK	4/18/2017	\$5,921.00

Vendor Name	Payment No	Method	Date	Amount
AVANATH COOPERS CROSSING LLC	467241536	CHECK	5/16/2017	\$5,921.00
AVANATH COOPERS CROSSING LLC	467243094	CHECK	6/23/2017	\$5,163.00
AVANATH COOPERS CROSSING LLC	467244525	CHECK	7/18/2017	\$5,163.00
AVANATH COOPERS CROSSING LLC	467246033	CHECK	8/15/2017	\$5,153.00
AVANATH COOPERS CROSSING LLC	467247534	CHECK	9/19/2017	\$5,483.00
AVANATH COOPERS CROSSING LLC	467248808	CHECK	9/29/2017	\$2,044.00
YTD Total For AVANATH COOPERS CROSSING LLC			Is \$74,169.60	
AVENUE G ESTATES LLC	467248809	CHECK	9/29/2017	\$2,286.00
YTD Total For AVENUE G ESTATES LLC			Is \$2,286.00	
AVENUES TO CHANGE	120696324	CHECK	6/20/2017	\$350.00
YTD Total For AVENUES TO CHANGE			Is \$350.00	
AVILA III, CESARIO	1200083434	EFT	1/3/2017	\$149.20
AVILA III, CESARIO	1200085529	EFT	4/4/2017	\$816.27
AVILA III, CESARIO	1200088791	EFT	8/15/2017	\$235.24
AVILA III, CESARIO	120689276	CHECK	2/21/2017	\$282.64
YTD Total For AVILA III, CESARIO			Is \$1,483.35	
AVILES, WENDY	1200089122	EFT	8/15/2017	\$15.70
YTD Total For AVILES, WENDY			Is \$15.70	
AVOGADRO'S LAB SUPPLY INC	120682752	CHECK	11/1/2016	\$571.43
YTD Total For AVOGADRO'S LAB SUPPLY INC			Is \$571.43	
AVPM CORP	120683541	CHECK	11/15/2016	\$1,155.00
YTD Total For AVPM CORP			Is \$1,155.00	
AWARDSMART	120688226	CHECK	2/7/2017	\$189.25
YTD Total For AWARDSMART			Is \$189.25	
AXIOM INTERNATIONAL	1200085508	EFT	4/4/2017	\$238.50
YTD Total For AXIOM INTERNATIONAL			Is \$238.50	
AXON ENTERPRISE INC	120693506	CHECK	5/2/2017	\$975.00
AXON ENTERPRISE INC	120698810	CHECK	8/1/2017	\$653,375.00
AXON ENTERPRISE INC	120699927	CHECK	8/15/2017	\$125,940.69
YTD Total For AXON ENTERPRISE INC			Is \$780,290.69	
AXON POWER & GAS LLC	120681023	CHECK	10/4/2016	\$1,003.73
AXON POWER & GAS LLC	120681912	CHECK	10/18/2016	\$1,327.07
AXON POWER & GAS LLC	120682753	CHECK	11/1/2016	\$716.00
AXON POWER & GAS LLC	120683542	CHECK	11/15/2016	\$1,226.14
AXON POWER & GAS LLC	120684569	CHECK	12/6/2016	\$282.60
AXON POWER & GAS LLC	120685564	CHECK	12/20/2016	\$512.00
AXON POWER & GAS LLC	120686542	CHECK	1/3/2017	\$833.23
AXON POWER & GAS LLC	120687170	CHECK	1/17/2017	\$888.03
AXON POWER & GAS LLC	120689224	CHECK	2/21/2017	\$376.24
AXON POWER & GAS LLC	120690136	CHECK	3/7/2017	\$490.24
AXON POWER & GAS LLC	120692594	CHECK	4/18/2017	\$399.98
AXON POWER & GAS LLC	120693507	CHECK	5/2/2017	\$420.88
AXON POWER & GAS LLC	120695280	CHECK	6/6/2017	\$372.08
AXON POWER & GAS LLC	120696325	CHECK	6/20/2017	\$64.80
AXON POWER & GAS LLC	120697248	CHECK	7/5/2017	\$258.68
AXON POWER & GAS LLC	120698127	CHECK	7/18/2017	\$795.68
AXON POWER & GAS LLC	120698811	CHECK	8/1/2017	\$527.51
AXON POWER & GAS LLC	120699928	CHECK	8/15/2017	\$50.31
AXON POWER & GAS LLC	120700844	CHECK	9/5/2017	\$837.50
AXON POWER & GAS LLC	120701859	CHECK	9/19/2017	\$601.08
AXON POWER & GAS LLC	120702793	CHECK	9/29/2017	\$957.45
YTD Total For AXON POWER & GAS LLC			Is \$12,941.23	
AYALA SR, MARK A	1200084954	EFT	3/7/2017	\$178.05
YTD Total For AYALA SR, MARK A			Is \$178.05	
AYANTAYO AYANLOLA	1200081626	EFT	10/18/2016	\$866.00
AYANTAYO AYANLOLA	1200082292	EFT	11/15/2016	\$866.00
AYANTAYO AYANLOLA	1200083035	EFT	12/20/2016	\$866.00
AYANTAYO AYANLOLA	1200083661	EFT	1/17/2017	\$866.00
AYANTAYO AYANLOLA	1200084410	EFT	2/21/2017	\$866.00

Vendor Name	Payment No	Method	Date	Amount
AYANTAYO AYANLOLA	1200085123	EFT	3/21/2017	\$866.00
AYANTAYO AYANLOLA	1200085841	EFT	4/18/2017	\$866.00
AYANTAYO AYANLOLA	1200086536	EFT	5/16/2017	\$866.00
YTD Total For AYANTAYO AYANLOLA			Is \$6,928.00	
AZALIA Z WATSON	120683543	CHECK	11/15/2016	\$1,855.00
YTD Total For AZALIA Z WATSON			Is \$1,855.00	
AZIZA A HUNTER	467236706	CHECK	2/7/2017	\$190.00
AZIZA A HUNTER	467236958	CHECK	2/21/2017	\$37.00
YTD Total For AZIZA A HUNTER			Is \$227.00	
AZLEWAY INC	120682754	CHECK	11/1/2016	\$200.00
AZLEWAY INC	120697249	CHECK	7/5/2017	\$148.88
AZLEWAY INC	120699929	CHECK	8/15/2017	\$260.02
YTD Total For AZLEWAY INC			Is \$608.90	
AZTEC FACILITY SERVICES	120695281	CHECK	6/6/2017	\$67,887.61
YTD Total For AZTEC FACILITY SERVICES			Is \$67,887.61	
B & J EQUIPMENT DFW LTD	120684570	CHECK	12/6/2016	\$1,416.99
B & J EQUIPMENT DFW LTD	120700845	CHECK	9/5/2017	\$281.00
B & J EQUIPMENT DFW LTD	120701860	CHECK	9/19/2017	\$239.00
YTD Total For B & J EQUIPMENT DFW LTD			Is \$1,936.99	
B & W TEXAS HOLDING CO LLC	467236959	CHECK	2/21/2017	\$1,881.69
B & W TEXAS HOLDING CO LLC	467238503	CHECK	3/21/2017	\$607.00
B & W TEXAS HOLDING CO LLC	467244526	CHECK	7/18/2017	\$607.00
YTD Total For B & W TEXAS HOLDING CO LLC			Is \$3,095.69	
B F SUMMERS	120681913	CHECK	10/18/2016	\$950.00
B F SUMMERS	120682755	CHECK	11/1/2016	\$850.00
B F SUMMERS	120683544	CHECK	11/15/2016	\$1,725.00
B F SUMMERS	120684571	CHECK	12/6/2016	\$500.00
B F SUMMERS	120686543	CHECK	1/3/2017	\$1,475.00
B F SUMMERS	120688227	CHECK	2/7/2017	\$1,000.00
B F SUMMERS	120690137	CHECK	3/7/2017	\$1,475.00
B F SUMMERS	120692595	CHECK	4/18/2017	\$3,700.00
B F SUMMERS	120694327	CHECK	5/16/2017	\$200.00
B F SUMMERS	120696326	CHECK	6/20/2017	\$900.00
B F SUMMERS	120697250	CHECK	7/5/2017	\$3,300.00
B F SUMMERS	120699930	CHECK	8/15/2017	\$1,375.00
YTD Total For B F SUMMERS			Is \$17,450.00	
B GREGG PRICE	120688228	CHECK	2/7/2017	\$15.00
YTD Total For B GREGG PRICE			Is \$15.00	
B WARD MAEDGEN PC	1200081627	EFT	10/18/2016	\$600.00
B WARD MAEDGEN PC	1200082293	EFT	11/15/2016	\$1,540.00
B WARD MAEDGEN PC	1200082676	EFT	12/6/2016	\$150.00
B WARD MAEDGEN PC	1200083036	EFT	12/20/2016	\$2,480.00
B WARD MAEDGEN PC	1200083421	EFT	1/3/2017	\$1,400.00
B WARD MAEDGEN PC	1200083662	EFT	1/17/2017	\$4,770.00
B WARD MAEDGEN PC	1200084011	EFT	2/7/2017	\$8,175.00
B WARD MAEDGEN PC	1200084411	EFT	2/21/2017	\$1,000.00
B WARD MAEDGEN PC	1200084768	EFT	3/7/2017	\$2,100.00
B WARD MAEDGEN PC	1200085124	EFT	3/21/2017	\$500.00
B WARD MAEDGEN PC	1200085509	EFT	4/4/2017	\$500.00
B WARD MAEDGEN PC	1200085842	EFT	4/18/2017	\$600.00
B WARD MAEDGEN PC	1200086205	EFT	5/2/2017	\$1,800.00
B WARD MAEDGEN PC	1200086948	EFT	6/6/2017	\$1,100.00
B WARD MAEDGEN PC	1200087717	EFT	7/5/2017	\$600.00
B WARD MAEDGEN PC	1200088070	EFT	7/18/2017	\$300.00
B WARD MAEDGEN PC	1200088355	EFT	8/1/2017	\$1,750.00
B WARD MAEDGEN PC	1200088759	EFT	8/15/2017	\$1,400.00
B WARD MAEDGEN PC	1200089178	EFT	9/5/2017	\$300.00
B WARD MAEDGEN PC	1200089585	EFT	9/19/2017	\$600.00
YTD Total For B WARD MAEDGEN PC			Is \$31,665.00	

Vendor Name	Payment No	Method	Date	Amount
B&H PHOTO & VIDEO	1200083037	EFT	12/20/2016	\$590.00
B&H PHOTO & VIDEO	1200084412	EFT	2/21/2017	\$3,567.50
B&H PHOTO & VIDEO	1200084769	EFT	3/7/2017	\$1,916.00
B&H PHOTO & VIDEO	1200085125	EFT	3/21/2017	\$219.00
B&H PHOTO & VIDEO	1200085843	EFT	4/18/2017	\$1,360.00
B&H PHOTO & VIDEO	1200086206	EFT	5/2/2017	\$211.68
B&H PHOTO & VIDEO	1200086537	EFT	5/16/2017	\$70.56
B&H PHOTO & VIDEO	1200086949	EFT	6/6/2017	\$7,867.04
B&H PHOTO & VIDEO	1200087344	EFT	6/20/2017	\$177.00
B&H PHOTO & VIDEO	1200087718	EFT	7/5/2017	\$44.85
B&H PHOTO & VIDEO	1200089586	EFT	9/19/2017	\$1,083.95
B&H PHOTO & VIDEO	1200089976	EFT	9/29/2017	\$1,616.92
YTD Total For B&H PHOTO & VIDEO			Is \$18,724.50	
B2GNOW	120687171	CHECK	1/17/2017	\$46,729.00
YTD Total For B2GNOW			Is \$46,729.00	
BABY YOHANNAN	467230665	CHECK	10/18/2016	\$1,911.00
BABY YOHANNAN	467232234	CHECK	11/15/2016	\$1,911.00
BABY YOHANNAN	467233788	CHECK	12/20/2016	\$1,911.00
BABY YOHANNAN	467235340	CHECK	1/17/2017	\$1,911.00
BABY YOHANNAN	467236960	CHECK	2/21/2017	\$1,011.00
YTD Total For BABY YOHANNAN			Is \$8,655.00	
BAC INVESTMENTS LLC	467230666	CHECK	10/18/2016	\$564.00
BAC INVESTMENTS LLC	467232235	CHECK	11/15/2016	\$564.00
BAC INVESTMENTS LLC	467233789	CHECK	12/20/2016	\$564.00
BAC INVESTMENTS LLC	467235341	CHECK	1/17/2017	\$564.00
BAC INVESTMENTS LLC	467236961	CHECK	2/21/2017	\$564.00
BAC INVESTMENTS LLC	467238504	CHECK	3/21/2017	\$564.00
BAC INVESTMENTS LLC	467240033	CHECK	4/18/2017	\$564.00
BAC INVESTMENTS LLC	467241537	CHECK	5/16/2017	\$564.00
BAC INVESTMENTS LLC	467243095	CHECK	6/23/2017	\$564.00
BAC INVESTMENTS LLC	467244527	CHECK	7/18/2017	\$564.00
BAC INVESTMENTS LLC	467246034	CHECK	8/15/2017	\$373.00
BAC INVESTMENTS LLC	467247309	CHECK	9/5/2017	\$564.00
BAC INVESTMENTS LLC	467247535	CHECK	9/19/2017	\$373.00
YTD Total For BAC INVESTMENTS LLC			Is \$6,950.00	
BACCHUS, ANTOINETTE	1200081232	EFT	10/4/2016	\$50.00
BACCHUS, ANTOINETTE	1200081961	EFT	11/1/2016	\$43.50
BACCHUS, ANTOINETTE	1200087707	EFT	7/5/2017	\$50.00
YTD Total For BACCHUS, ANTOINETTE			Is \$143.50	
BACH DIEP & KIM LU	467230667	CHECK	10/18/2016	\$1,329.00
BACH DIEP & KIM LU	467232236	CHECK	11/15/2016	\$1,329.00
BACH DIEP & KIM LU	467233790	CHECK	12/20/2016	\$1,329.00
BACH DIEP & KIM LU	467235342	CHECK	1/17/2017	\$1,329.00
BACH DIEP & KIM LU	467236962	CHECK	2/21/2017	\$1,329.00
BACH DIEP & KIM LU	467238505	CHECK	3/21/2017	\$1,491.00
BACH DIEP & KIM LU	467240034	CHECK	4/18/2017	\$1,491.00
BACH DIEP & KIM LU	467241538	CHECK	5/16/2017	\$1,491.00
BACH DIEP & KIM LU	467243096	CHECK	6/23/2017	\$1,491.00
BACH DIEP & KIM LU	467244528	CHECK	7/18/2017	\$1,491.00
BACH DIEP & KIM LU	467246035	CHECK	8/15/2017	\$1,491.00
BACH DIEP & KIM LU	467247536	CHECK	9/19/2017	\$1,491.00
YTD Total For BACH DIEP & KIM LU			Is \$17,082.00	
BACHMAN OAKS APARTMENTS	120681807	CHECK	10/6/2016	\$54.94
YTD Total For BACHMAN OAKS APARTMENTS			Is \$54.94	
BACON EQUIPMENT CO	1200084012	EFT	2/7/2017	\$16.63
BACON EQUIPMENT CO	1200086207	EFT	5/2/2017	\$11.96
BACON EQUIPMENT CO	1200086950	EFT	6/6/2017	\$35.88
BACON EQUIPMENT CO	1200087345	EFT	6/20/2017	\$23.92
BACON EQUIPMENT CO	1200087719	EFT	7/5/2017	\$11.96

Vendor Name	Payment No	Method	Date	Amount
BACON EQUIPMENT CO	1200088356	EFT	8/1/2017	\$60.38
BACON EQUIPMENT CO	1200088760	EFT	8/15/2017	\$11.96
BACON EQUIPMENT CO	1200089179	EFT	9/5/2017	\$52.51
BACON EQUIPMENT CO	1200089977	EFT	9/29/2017	\$64.90
YTD Total For BACON EQUIPMENT CO			Is \$290.10	
BACON, STEPHANIE	1200082954	EFT	12/6/2016	\$739.27
YTD Total For BACON, STEPHANIE			Is \$739.27	
BAERG REAL PROPERTY TRUST	467247310	CHECK	9/5/2017	\$374.00
BAERG REAL PROPERTY TRUST	467247537	CHECK	9/19/2017	\$187.00
BAERG REAL PROPERTY TRUST	467248810	CHECK	9/29/2017	\$287.00
YTD Total For BAERG REAL PROPERTY TRUST			Is \$848.00	
BAGNALL, JAMES PURCELL	1200081364	EFT	10/4/2016	\$30.00
BAGNALL, JAMES PURCELL	1200081734	EFT	10/18/2016	\$161.64
BAGNALL, JAMES PURCELL	1200089712	EFT	9/19/2017	\$101.91
YTD Total For BAGNALL, JAMES PURCELL			Is \$293.55	
BAHA, HAMID	1200087817	EFT	7/5/2017	\$50.00
YTD Total For BAHA, HAMID			Is \$50.00	
BAILEY, CYNTHIA L	1200082712	EFT	12/6/2016	\$1,112.68
YTD Total For BAILEY, CYNTHIA L			Is \$1,112.68	
BAILIES BUILDING & LOAN	467230668	CHECK	10/18/2016	\$1,553.00
BAILIES BUILDING & LOAN	467232237	CHECK	11/15/2016	\$1,553.00
BAILIES BUILDING & LOAN	467233791	CHECK	12/20/2016	\$1,553.00
BAILIES BUILDING & LOAN	467235343	CHECK	1/17/2017	\$3,420.30
BAILIES BUILDING & LOAN	467236963	CHECK	2/21/2017	\$2,724.00
BAILIES BUILDING & LOAN	467238506	CHECK	3/21/2017	\$2,533.00
BAILIES BUILDING & LOAN	467240035	CHECK	4/18/2017	\$6,083.00
BAILIES BUILDING & LOAN	467241539	CHECK	5/16/2017	\$4,250.00
BAILIES BUILDING & LOAN	467243097	CHECK	6/23/2017	\$3,714.00
BAILIES BUILDING & LOAN	467244529	CHECK	7/18/2017	\$3,178.00
BAILIES BUILDING & LOAN	467246036	CHECK	8/15/2017	\$3,714.00
BAILIES BUILDING & LOAN	467247538	CHECK	9/19/2017	\$3,714.00
YTD Total For BAILIES BUILDING & LOAN			Is \$37,989.30	
BAKER DISTRIBUTNG CO	1200085510	EFT	4/4/2017	\$281.00
BAKER DISTRIBUTNG CO	1200086538	EFT	5/16/2017	\$1,852.54
BAKER DISTRIBUTNG CO	1200087720	EFT	7/5/2017	\$604.00
YTD Total For BAKER DISTRIBUTNG CO			Is \$2,737.54	
BAKER, TIFFANY M	1200082588	EFT	11/15/2016	\$171.65
YTD Total For BAKER, TIFFANY M			Is \$171.65	
BAKER, WENDY SUE	1200081573	EFT	10/4/2016	\$10.00
YTD Total For BAKER, WENDY SUE			Is \$10.00	
BAKERS RIBS	120683545	CHECK	11/15/2016	\$923.32
BAKERS RIBS	120684572	CHECK	12/6/2016	\$570.00
BAKERS RIBS	120692596	CHECK	4/18/2017	\$1,099.00
YTD Total For BAKERS RIBS			Is \$2,592.32	
BALANCE FORENSICS & GENERAL PSYCHOLOGICAL SERVICES INC	120699931	CHECK	8/15/2017	\$5,641.00
YTD Total For BALANCE FORENSICS & GENERAL PSYCHOLOGICAL SERVICES INC			Is \$5,641.00	
BALAOING, GRACE A	1200087812	EFT	7/5/2017	\$194.41
YTD Total For BALAOING, GRACE A			Is \$194.41	
BALBIR DHILLON	467232033	CHECK	11/1/2016	\$1,264.00
BALBIR DHILLON	467232238	CHECK	11/15/2016	\$632.00
BALBIR DHILLON	467233792	CHECK	12/20/2016	\$632.00
BALBIR DHILLON	467235344	CHECK	1/17/2017	\$632.00
BALBIR DHILLON	467236964	CHECK	2/21/2017	\$632.00
BALBIR DHILLON	467238507	CHECK	3/21/2017	\$632.00
BALBIR DHILLON	467240036	CHECK	4/18/2017	\$632.00
BALBIR DHILLON	467241540	CHECK	5/16/2017	\$632.00
BALBIR DHILLON	467243098	CHECK	6/23/2017	\$632.00
BALBIR DHILLON	467244530	CHECK	7/18/2017	\$632.00
BALBIR DHILLON	467246037	CHECK	8/15/2017	\$632.00

Vendor Name	Payment No	Method	Date	Amount
BALBIR DHILLON	467247539	CHECK	9/19/2017	\$632.00
YTD Total For BALBIR DHILLON			Is \$8,216.00	
BALDWIN METALS CO INC	1200085511	EFT	4/4/2017	\$530.00
BALDWIN METALS CO INC	1200086539	EFT	5/16/2017	\$320.00
BALDWIN METALS CO INC	1200087721	EFT	7/5/2017	\$132.00
BALDWIN METALS CO INC	1200088761	EFT	8/15/2017	\$157.00
BALDWIN METALS CO INC	1200089180	EFT	9/5/2017	\$1,573.00
BALDWIN METALS CO INC	1200089587	EFT	9/19/2017	\$633.00
YTD Total For BALDWIN METALS CO INC			Is \$3,345.00	
BALLARD SALES CO	120693508	CHECK	5/2/2017	\$1,024.12
YTD Total For BALLARD SALES CO			Is \$1,024.12	
BALLARD, RICHARD	1200084284	EFT	2/7/2017	\$364.60
BALLARD, RICHARD	1200087214	EFT	6/6/2017	\$424.03
YTD Total For BALLARD, RICHARD			Is \$788.63	
BALOGA, MELANIE A	1200089794	EFT	9/19/2017	\$718.07
YTD Total For BALOGA, MELANIE A			Is \$718.07	
BAND D HOUSING LLC	467230669	CHECK	10/18/2016	\$923.00
BAND D HOUSING LLC	467232239	CHECK	11/15/2016	\$923.00
BAND D HOUSING LLC	467233793	CHECK	12/20/2016	\$923.00
BAND D HOUSING LLC	467235345	CHECK	1/17/2017	\$507.00
BAND D HOUSING LLC	467238508	CHECK	3/21/2017	\$242.00
BAND D HOUSING LLC	467240037	CHECK	4/18/2017	\$526.00
BAND D HOUSING LLC	467241541	CHECK	5/16/2017	\$526.00
BAND D HOUSING LLC	467243099	CHECK	6/23/2017	\$526.00
BAND D HOUSING LLC	467244531	CHECK	7/18/2017	\$526.00
BAND D HOUSING LLC	467246038	CHECK	8/15/2017	\$526.00
BAND D HOUSING LLC	467247540	CHECK	9/19/2017	\$526.00
YTD Total For BAND D HOUSING LLC			Is \$6,674.00	
BANE MACHINERY INC	120698812	CHECK	8/1/2017	\$170.76
YTD Total For BANE MACHINERY INC			Is \$170.76	
BANK OF AMERICA	120681024	CHECK	10/4/2016	\$14,489.57
BANK OF AMERICA	120681914	CHECK	10/18/2016	\$817.01
BANK OF AMERICA	120682692	CHECK	10/26/2016	\$6,541.49
BANK OF AMERICA	120682756	CHECK	11/1/2016	\$3,145.52
BANK OF AMERICA	120682757	CHECK	11/1/2016	\$16,734.77
BANK OF AMERICA	120684573	CHECK	12/6/2016	\$18,356.06
BANK OF AMERICA	120685565	CHECK	12/20/2016	\$4,971.50
BANK OF AMERICA	120687172	CHECK	1/17/2017	\$17,543.99
BANK OF AMERICA	120688229	CHECK	2/7/2017	\$17,624.10
BANK OF AMERICA	120688230	CHECK	2/7/2017	\$5,391.63
BANK OF AMERICA	120691849	CHECK	4/4/2017	\$34,338.65
BANK OF AMERICA	120691850	CHECK	4/4/2017	\$3,450.21
BANK OF AMERICA	120693509	CHECK	5/2/2017	\$18,980.95
BANK OF AMERICA	120695282	CHECK	6/6/2017	\$4,845.65
BANK OF AMERICA	120695283	CHECK	6/6/2017	\$1,980.00
BANK OF AMERICA	120695284	CHECK	6/6/2017	\$16,620.79
BANK OF AMERICA	120696327	CHECK	6/20/2017	\$3,482.58
BANK OF AMERICA	120697251	CHECK	7/5/2017	\$15,759.27
BANK OF AMERICA	120697252	CHECK	7/5/2017	\$2,315.66
BANK OF AMERICA	120697253	CHECK	7/5/2017	\$935,641.13
BANK OF AMERICA	120698128	CHECK	7/18/2017	\$1,409.56
BANK OF AMERICA	120698813	CHECK	8/1/2017	\$19,123.48
BANK OF AMERICA	120700846	CHECK	9/5/2017	\$239,089.97
BANK OF AMERICA	120700847	CHECK	9/5/2017	\$19,329.62
BANK OF AMERICA	120702794	CHECK	9/29/2017	\$17,346.95
BANK OF AMERICA	120702795	CHECK	9/29/2017	\$19,007.23
BANK OF AMERICA	441000072	CHECK	6/6/2017	\$886.80
BANK OF AMERICA	441000083	CHECK	7/18/2017	\$1,690.56
YTD Total For BANK OF AMERICA			Is \$1,460,914.70	

Vendor Name	Payment No	Method	Date	Amount
BANK OF AMERICA & BARTIE VANESSA	467230670	CHECK	10/18/2016	\$726.47
BANK OF AMERICA & BARTIE VANESSA	467232240	CHECK	11/15/2016	\$726.47
BANK OF AMERICA & BARTIE VANESSA	467233794	CHECK	12/20/2016	\$726.47
BANK OF AMERICA & BARTIE VANESSA	467235346	CHECK	1/17/2017	\$726.47
BANK OF AMERICA & BARTIE VANESSA	467236965	CHECK	2/21/2017	\$726.47
BANK OF AMERICA & BARTIE VANESSA	467238509	CHECK	3/21/2017	\$726.47
BANK OF AMERICA & BARTIE VANESSA	467240038	CHECK	4/18/2017	\$726.47
BANK OF AMERICA & BARTIE VANESSA	467242816	CHECK	5/22/2017	\$726.47
BANK OF AMERICA & BARTIE VANESSA	467243100	CHECK	6/23/2017	\$726.47
BANK OF AMERICA & BARTIE VANESSA	467244532	CHECK	7/18/2017	\$726.47
BANK OF AMERICA & BARTIE VANESSA	467246039	CHECK	8/15/2017	\$726.47
BANK OF AMERICA & BARTIE VANESSA	467247541	CHECK	9/19/2017	\$726.47
YTD Total For BANK OF AMERICA & BARTIE VANESSA			Is \$8,717.64	
BANK OF AMERICA & MERRILL JOHNNIE M	467230671	CHECK	10/18/2016	\$530.00
BANK OF AMERICA & MERRILL JOHNNIE M	467232241	CHECK	11/15/2016	\$530.00
BANK OF AMERICA & MERRILL JOHNNIE M	467233795	CHECK	12/20/2016	\$530.00
BANK OF AMERICA & MERRILL JOHNNIE M	467235347	CHECK	1/17/2017	\$530.00
BANK OF AMERICA & MERRILL JOHNNIE M	467236966	CHECK	2/21/2017	\$530.00
BANK OF AMERICA & MERRILL JOHNNIE M	467238510	CHECK	3/21/2017	\$530.00
BANK OF AMERICA & MERRILL JOHNNIE M	467240039	CHECK	4/18/2017	\$530.00
BANK OF AMERICA & MERRILL JOHNNIE M	467242817	CHECK	5/22/2017	\$530.00
BANK OF AMERICA & MERRILL JOHNNIE M	467243101	CHECK	6/23/2017	\$530.00
BANK OF AMERICA & MERRILL JOHNNIE M	467244533	CHECK	7/18/2017	\$599.04
BANK OF AMERICA & MERRILL JOHNNIE M	467246040	CHECK	8/15/2017	\$599.04
BANK OF AMERICA & MERRILL JOHNNIE M	467247542	CHECK	9/19/2017	\$599.04
YTD Total For BANK OF AMERICA & MERRILL JOHNNIE M			Is \$6,567.12	
BANK OF AMERICA & PATRICE MITCHELL	467230672	CHECK	10/18/2016	\$153.37
BANK OF AMERICA & PATRICE MITCHELL	467232242	CHECK	11/15/2016	\$153.37
BANK OF AMERICA & PATRICE MITCHELL	467233796	CHECK	12/20/2016	\$153.37
BANK OF AMERICA & PATRICE MITCHELL	467235348	CHECK	1/17/2017	\$153.37
BANK OF AMERICA & PATRICE MITCHELL	467236967	CHECK	2/21/2017	\$153.37
BANK OF AMERICA & PATRICE MITCHELL	467238511	CHECK	3/21/2017	\$153.37
BANK OF AMERICA & PATRICE MITCHELL	467240040	CHECK	4/18/2017	\$153.37
BANK OF AMERICA & PATRICE MITCHELL	467242818	CHECK	5/22/2017	\$153.37
BANK OF AMERICA & PATRICE MITCHELL	467243102	CHECK	6/23/2017	\$153.37
BANK OF AMERICA & PATRICE MITCHELL	467244534	CHECK	7/18/2017	\$153.37
BANK OF AMERICA & PATRICE MITCHELL	467246041	CHECK	8/15/2017	\$237.06
BANK OF AMERICA & PATRICE MITCHELL	467247543	CHECK	9/19/2017	\$237.06
YTD Total For BANK OF AMERICA & PATRICE MITCHELL			Is \$2,007.82	
BANK OF AMERICA & RACHEL LOPEZ	467230673	CHECK	10/18/2016	\$408.39
BANK OF AMERICA & RACHEL LOPEZ	467232243	CHECK	11/15/2016	\$408.39
BANK OF AMERICA & RACHEL LOPEZ	467233797	CHECK	12/20/2016	\$408.39
BANK OF AMERICA & RACHEL LOPEZ	467235349	CHECK	1/17/2017	\$408.39
BANK OF AMERICA & RACHEL LOPEZ	467236968	CHECK	2/21/2017	\$408.39
BANK OF AMERICA & RACHEL LOPEZ	467238512	CHECK	3/21/2017	\$408.39
BANK OF AMERICA & RACHEL LOPEZ	467240041	CHECK	4/18/2017	\$408.39
BANK OF AMERICA & RACHEL LOPEZ	467242819	CHECK	5/22/2017	\$408.39
BANK OF AMERICA & RACHEL LOPEZ	467243103	CHECK	6/23/2017	\$408.39
BANK OF AMERICA & RACHEL LOPEZ	467244535	CHECK	7/18/2017	\$205.49
BANK OF AMERICA & RACHEL LOPEZ	467246042	CHECK	8/15/2017	\$205.49
BANK OF AMERICA & RACHEL LOPEZ	467247544	CHECK	9/19/2017	\$205.49
YTD Total For BANK OF AMERICA & RACHEL LOPEZ			Is \$4,291.98	
BANK OF AMERICA & ROENA IMANI CALICUT	467230674	CHECK	10/18/2016	\$424.00
BANK OF AMERICA & ROENA IMANI CALICUT	467232244	CHECK	11/15/2016	\$424.00
BANK OF AMERICA & ROENA IMANI CALICUT	467233798	CHECK	12/20/2016	\$424.00
BANK OF AMERICA & ROENA IMANI CALICUT	467235350	CHECK	1/17/2017	\$424.00
BANK OF AMERICA & ROENA IMANI CALICUT	467236969	CHECK	2/21/2017	\$424.00
BANK OF AMERICA & ROENA IMANI CALICUT	467238513	CHECK	3/21/2017	\$424.00
BANK OF AMERICA & ROENA IMANI CALICUT	467240042	CHECK	4/18/2017	\$424.00

Vendor Name	Payment No	Method	Date	Amount
BANK OF AMERICA & ROENA IMANI CALICUT	467242820	CHECK	5/22/2017	\$424.00
BANK OF AMERICA & ROENA IMANI CALICUT	467243104	CHECK	6/23/2017	\$424.00
BANK OF AMERICA & ROENA IMANI CALICUT	467244536	CHECK	7/18/2017	\$424.00
BANK OF AMERICA & ROENA IMANI CALICUT	467246043	CHECK	8/15/2017	\$424.00
BANK OF AMERICA & ROENA IMANI CALICUT	467247545	CHECK	9/19/2017	\$522.66
YTD Total For BANK OF AMERICA & ROENA IMANI CALICUT			Is \$5,186.66	
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467230675	CHECK	10/18/2016	\$288.27
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467232245	CHECK	11/15/2016	\$288.27
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467233799	CHECK	12/20/2016	\$204.00
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467235351	CHECK	1/17/2017	\$204.00
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467236970	CHECK	2/21/2017	\$204.00
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467238514	CHECK	3/21/2017	\$204.00
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467240043	CHECK	4/18/2017	\$204.00
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467242821	CHECK	5/22/2017	\$204.00
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467243105	CHECK	6/23/2017	\$204.00
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467244537	CHECK	7/18/2017	\$204.00
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467246044	CHECK	8/15/2017	\$204.00
BANK OF AMERICA & ZACHERY, BETTY J & EARL L	467247546	CHECK	9/19/2017	\$204.00
YTD Total For BANK OF AMERICA & ZACHERY, BETTY J & EARL L			Is \$2,616.54	
BANK OF NEW YORK MELLON	205000229	CHECK	9/5/2017	\$750.00
YTD Total For BANK OF NEW YORK MELLON			Is \$750.00	
BANKNOTE CORPORATION OF AMERICA INC	120682758	CHECK	11/1/2016	\$500.00
BANKNOTE CORPORATION OF AMERICA INC	120697254	CHECK	7/5/2017	\$32,060.00
BANKNOTE CORPORATION OF AMERICA INC	120700848	CHECK	9/5/2017	\$4,100.00
YTD Total For BANKNOTE CORPORATION OF AMERICA INC			Is \$36,660.00	
BANNISTER, EDWARD R	1200082355	EFT	11/15/2016	\$97.00
YTD Total For BANNISTER, EDWARD R			Is \$97.00	
BARBARA COOKS	467230676	CHECK	10/18/2016	\$13.00
BARBARA COOKS	467232246	CHECK	11/15/2016	\$13.00
BARBARA COOKS	467233800	CHECK	12/20/2016	\$13.00
BARBARA COOKS	467235352	CHECK	1/17/2017	\$13.00
BARBARA COOKS	467236971	CHECK	2/21/2017	\$13.00
BARBARA COOKS	467238515	CHECK	3/21/2017	\$13.00
BARBARA COOKS	467240044	CHECK	4/18/2017	\$13.00
BARBARA COOKS	467241542	CHECK	5/16/2017	\$13.00
BARBARA COOKS	467243106	CHECK	6/23/2017	\$13.00
BARBARA COOKS	467244538	CHECK	7/18/2017	\$13.00
BARBARA COOKS	467246045	CHECK	8/15/2017	\$13.00
BARBARA COOKS	467247547	CHECK	9/19/2017	\$13.00
YTD Total For BARBARA COOKS			Is \$156.00	
BARBARA J FITZHUGH	1200081628	EFT	10/18/2016	\$350.00
BARBARA J FITZHUGH	1200081973	EFT	11/1/2016	\$650.00
BARBARA J FITZHUGH	1200082294	EFT	11/15/2016	\$650.00
BARBARA J FITZHUGH	1200082677	EFT	12/6/2016	\$580.00
BARBARA J FITZHUGH	1200085126	EFT	3/21/2017	\$550.00
BARBARA J FITZHUGH	1200085512	EFT	4/4/2017	\$310.00
BARBARA J FITZHUGH	1200086208	EFT	5/2/2017	\$350.00
BARBARA J FITZHUGH	1200088071	EFT	7/18/2017	\$780.00
BARBARA J FITZHUGH	1200088762	EFT	8/15/2017	\$580.00
BARBARA J FITZHUGH	1200089181	EFT	9/5/2017	\$290.00
YTD Total For BARBARA J FITZHUGH			Is \$5,090.00	
BARBARA LAKES	467236972	CHECK	2/21/2017	\$115.00
BARBARA LAKES	467241369	CHECK	5/2/2017	\$230.00
BARBARA LAKES	467241543	CHECK	5/16/2017	\$92.00
BARBARA LAKES	467243107	CHECK	6/23/2017	\$92.00
BARBARA LAKES	467244539	CHECK	7/18/2017	\$92.00
YTD Total For BARBARA LAKES			Is \$621.00	
BARBARA THOMAS	467230677	CHECK	10/18/2016	\$444.00
BARBARA THOMAS	467232247	CHECK	11/15/2016	\$444.00

Vendor Name	Payment No	Method	Date	Amount
BARBARA THOMAS	467233801	CHECK	12/20/2016	\$444.00
BARBARA THOMAS	467235353	CHECK	1/17/2017	\$444.00
BARBARA THOMAS	467236973	CHECK	2/21/2017	\$444.00
YTD Total For BARBARA THOMAS			Is \$2,220.00	
BARBER, MICHAEL PETER	1200086744	EFT	5/16/2017	\$21.65
BARBER, MICHAEL PETER	120695718	CHECK	6/6/2017	\$52.05
YTD Total For BARBER, MICHAEL PETER			Is \$73.70	
BARCHARTS INC	120695285	CHECK	6/6/2017	\$45.18
YTD Total For BARCHARTS INC			Is \$45.18	
BARCODE DISCOUNT LLC	120689225	CHECK	2/21/2017	\$282.56
BARCODE DISCOUNT LLC	120690138	CHECK	3/7/2017	\$65.90
BARCODE DISCOUNT LLC	120693510	CHECK	5/2/2017	\$1,011.02
YTD Total For BARCODE DISCOUNT LLC			Is \$1,359.48	
BARKLEY T MILLER	120681915	CHECK	10/18/2016	\$400.00
YTD Total For BARKLEY T MILLER			Is \$400.00	
BARNES & NOBLE INC	1200084014	EFT	2/7/2017	\$2,526.25
BARNES & NOBLE INC	1200084413	EFT	2/21/2017	\$1,019.60
BARNES & NOBLE INC	1200085513	EFT	4/4/2017	\$1,870.83
BARNES & NOBLE INC	1200085844	EFT	4/18/2017	\$419.80
BARNES & NOBLE INC	1200086209	EFT	5/2/2017	\$899.68
BARNES & NOBLE INC	1200086540	EFT	5/16/2017	\$124.64
BARNES & NOBLE INC	1200086951	EFT	6/6/2017	\$95.03
BARNES & NOBLE INC	1200087722	EFT	7/5/2017	\$52.95
BARNES & NOBLE INC	1200088763	EFT	8/15/2017	\$3,102.61
BARNES & NOBLE INC	1200089182	EFT	9/5/2017	\$4,157.80
BARNES & NOBLE INC	1200089588	EFT	9/19/2017	\$780.00
BARNES & NOBLE INC	120683546	CHECK	11/15/2016	\$978.79
BARNES & NOBLE INC	120692597	CHECK	4/18/2017	\$89.95
BARNES & NOBLE INC	120695286	CHECK	6/6/2017	\$19.57
BARNES & NOBLE INC	1280003277	EFT	2/21/2017	\$65.00
BARNES & NOBLE INC	4700001025	EFT	10/4/2016	\$50.00
BARNES & NOBLE INC	4700001067	EFT	3/7/2017	\$259.88
BARNES & NOBLE INC	470004748	CHECK	10/4/2016	\$45.00
BARNES & NOBLE INC	470004860	CHECK	9/29/2017	\$45.00
YTD Total For BARNES & NOBLE INC			Is \$16,602.38	
BARNES, BLYTHE J	1200081632	EFT	10/18/2016	\$31.32
YTD Total For BARNES, BLYTHE J			Is \$31.32	
BARNES, ERICA	1200082747	EFT	12/6/2016	\$50.36
YTD Total For BARNES, ERICA			Is \$50.36	
BARNES, JERRI	1280003423	EFT	8/1/2017	\$148.00
YTD Total For BARNES, JERRI			Is \$148.00	
BARNETT, FELICIA	1200088445	EFT	8/1/2017	\$62.06
YTD Total For BARNETT, FELICIA			Is \$62.06	
BARRANCE, DONNA R	1200082349	EFT	11/15/2016	\$166.88
BARRANCE, DONNA R	1200083458	EFT	1/3/2017	\$120.00
BARRANCE, DONNA R	1200083727	EFT	1/17/2017	\$92.36
BARRANCE, DONNA R	1200088427	EFT	8/1/2017	\$187.95
YTD Total For BARRANCE, DONNA R			Is \$567.19	
BARRET DAFFIN FRAPPIER TURNER & ENGEL LLP	120688231	CHECK	2/7/2017	\$1,801.75
YTD Total For BARRET DAFFIN FRAPPIER TURNER & ENGEL LLP			Is \$1,801.75	
BARRON, BRENDA S	1200088769	EFT	8/15/2017	\$184.95
BARRON, BRENDA S	1200089187	EFT	9/5/2017	\$13.16
YTD Total For BARRON, BRENDA S			Is \$198.11	
BARRY LEN RENO	120683547	CHECK	11/15/2016	\$5,000.00
BARRY LEN RENO	120688232	CHECK	2/7/2017	\$3,100.00
BARRY LEN RENO	120692598	CHECK	4/18/2017	\$4,750.00
BARRY LEN RENO	120693511	CHECK	5/2/2017	\$4,550.00
BARRY LEN RENO	120697255	CHECK	7/5/2017	\$1,500.00
BARRY LEN RENO	120698129	CHECK	7/18/2017	\$500.00

Vendor Name	Payment No	Method	Date	Amount
BARRY LEN RENO	120698814	CHECK	8/1/2017	\$2,175.00
YTD Total For BARRY LEN RENO			Is \$21,575.00	
BARSCO INC	120681025	CHECK	10/4/2016	\$82.14
BARSCO INC	120690970	CHECK	3/21/2017	\$23.09
BARSCO INC	120692599	CHECK	4/18/2017	\$4,036.86
BARSCO INC	120694328	CHECK	5/16/2017	\$266.00
BARSCO INC	120699932	CHECK	8/15/2017	\$119.59
BARSCO INC	120700849	CHECK	9/5/2017	\$214.64
BARSCO INC	120701861	CHECK	9/19/2017	\$1,713.76
BARSCO INC	120702796	CHECK	9/29/2017	\$75.22
YTD Total For BARSCO INC			Is \$6,531.30	
BART & JEANA BRIGHT	120681026	CHECK	10/4/2016	\$200.00
YTD Total For BART & JEANA BRIGHT			Is \$200.00	
BARTOS AIR SOLUTIONS INC	120700850	CHECK	9/5/2017	\$22.00
YTD Total For BARTOS AIR SOLUTIONS INC			Is \$22.00	
BASS & HAYES FOUNDRY INC	120696328	CHECK	6/20/2017	\$149.81
YTD Total For BASS & HAYES FOUNDRY INC			Is \$149.81	
BASS, CHARLES DOUGLAS	1200082312	EFT	11/15/2016	\$245.78
BASS, CHARLES DOUGLAS	1200083435	EFT	1/3/2017	\$23.54
BASS, CHARLES DOUGLAS	1200084435	EFT	2/21/2017	\$211.62
BASS, CHARLES DOUGLAS	1200086228	EFT	5/2/2017	\$201.29
BASS, CHARLES DOUGLAS	1200087363	EFT	6/20/2017	\$378.84
BASS, CHARLES DOUGLAS	1200088792	EFT	8/15/2017	\$847.15
YTD Total For BASS, CHARLES DOUGLAS			Is \$1,908.22	
BASSHAM FOODS	120682759	CHECK	11/1/2016	\$167.63
BASSHAM FOODS	120684574	CHECK	12/6/2016	\$10,335.00
BASSHAM FOODS	120700851	CHECK	9/5/2017	\$396.48
YTD Total For BASSHAM FOODS			Is \$10,899.11	
BASTROP COUNTY	120695287	CHECK	6/6/2017	\$250.00
BASTROP COUNTY	120695288	CHECK	6/6/2017	\$20.00
YTD Total For BASTROP COUNTY			Is \$270.00	
BASY B THACH	1200084770	EFT	3/7/2017	\$150.00
BASY B THACH	1200085127	EFT	3/21/2017	\$150.00
BASY B THACH	1200086952	EFT	6/6/2017	\$150.00
BASY B THACH	1200088357	EFT	8/1/2017	\$150.00
YTD Total For BASY B THACH			Is \$600.00	
BATTERER INTERVENTION SERVICES COALITION OF MICHIGAN	120682693	CHECK	10/26/2016	\$700.00
YTD Total For BATTERER INTERVENTION SERVICES COALITION OF MICHIGAN			Is \$700.00	
BATTERIES PLUS	120698815	CHECK	8/1/2017	\$53.10
YTD Total For BATTERIES PLUS			Is \$53.10	
BATTERIES PLUS #274	120682760	CHECK	11/1/2016	\$139.95
BATTERIES PLUS #274	120685566	CHECK	12/20/2016	\$225.00
BATTERIES PLUS #274	120694329	CHECK	5/16/2017	\$225.00
YTD Total For BATTERIES PLUS #274			Is \$589.95	
BAUDVILLE	1280003433	EFT	8/15/2017	\$69.25
YTD Total For BAUDVILLE			Is \$69.25	
BAXLEY, LEANA KAY	120684956	CHECK	12/6/2016	\$40.00
YTD Total For BAXLEY, LEANA KAY			Is \$40.00	
BAXTER, ROBERT L	1200085381	EFT	3/21/2017	\$835.64
YTD Total For BAXTER, ROBERT L			Is \$835.64	
BAYARDO SOZA	120693512	CHECK	5/2/2017	\$350.00
YTD Total For BAYARDO SOZA			Is \$350.00	
BAZAN, JONATHON P	1200089329	EFT	9/5/2017	\$291.58
YTD Total For BAZAN, JONATHON P			Is \$291.58	
BDWS PRAIRIE INVESTMENT LLC	120697256	CHECK	7/5/2017	\$475.00
BDWS PRAIRIE INVESTMENT LLC	120698816	CHECK	8/1/2017	\$475.00
YTD Total For BDWS PRAIRIE INVESTMENT LLC			Is \$950.00	
BEA NILVI	467230678	CHECK	10/18/2016	\$5,197.00

Vendor Name	Payment No	Method	Date	Amount
BEA NILVI	467232248	CHECK	11/15/2016	\$5,133.00
BEA NILVI	467233802	CHECK	12/20/2016	\$8,820.00
BEA NILVI	467235354	CHECK	1/17/2017	\$5,395.00
BEA NILVI	467236974	CHECK	2/21/2017	\$4,507.00
BEA NILVI	467238516	CHECK	3/21/2017	\$5,393.00
BEA NILVI	467240045	CHECK	4/18/2017	\$4,520.00
BEA NILVI	467241544	CHECK	5/16/2017	\$4,520.00
BEA NILVI	467242867	CHECK	6/6/2017	\$2,283.00
BEA NILVI	467243108	CHECK	6/23/2017	\$4,390.00
BEA NILVI	467244540	CHECK	7/18/2017	\$6,346.00
BEA NILVI	467246046	CHECK	8/15/2017	\$5,773.00
BEA NILVI	467247548	CHECK	9/19/2017	\$5,113.00
YTD Total For BEA NILVI			Is \$67,390.00	
BEAMON, CAMERON M	120689255	CHECK	2/21/2017	\$69.00
YTD Total For BEAMON, CAMERON M			Is \$69.00	
BEAN, CARLA	1200088083	EFT	7/18/2017	\$200.36
YTD Total For BEAN, CARLA			Is \$200.36	
BEANTOWN INC	467230679	CHECK	10/18/2016	\$911.00
BEANTOWN INC	467232249	CHECK	11/15/2016	\$911.00
BEANTOWN INC	467233803	CHECK	12/20/2016	\$911.00
BEANTOWN INC	467235355	CHECK	1/17/2017	\$911.00
BEANTOWN INC	467236975	CHECK	2/21/2017	\$911.00
BEANTOWN INC	467238517	CHECK	3/21/2017	\$911.00
BEANTOWN INC	467240046	CHECK	4/18/2017	\$836.00
BEANTOWN INC	467241545	CHECK	5/16/2017	\$836.00
BEANTOWN INC	467243109	CHECK	6/23/2017	\$836.00
BEANTOWN INC	467244541	CHECK	7/18/2017	\$836.00
BEANTOWN INC	467246047	CHECK	8/15/2017	\$836.00
BEANTOWN INC	467247549	CHECK	9/19/2017	\$836.00
YTD Total For BEANTOWN INC			Is \$10,482.00	
BEAR CREEK COMMUNITY BAPTIST CHURCH	120684575	CHECK	12/6/2016	\$450.00
YTD Total For BEAR CREEK COMMUNITY BAPTIST CHURCH			Is \$450.00	
BEAR CREEK INVESTMENTS LLC	467230680	CHECK	10/18/2016	\$2,218.00
BEAR CREEK INVESTMENTS LLC	467232250	CHECK	11/15/2016	\$2,218.00
BEAR CREEK INVESTMENTS LLC	467233804	CHECK	12/20/2016	\$1,794.00
BEAR CREEK INVESTMENTS LLC	467235356	CHECK	1/17/2017	\$1,794.00
BEAR CREEK INVESTMENTS LLC	467236976	CHECK	2/21/2017	\$1,794.00
BEAR CREEK INVESTMENTS LLC	467238518	CHECK	3/21/2017	\$2,075.00
BEAR CREEK INVESTMENTS LLC	467240047	CHECK	4/18/2017	\$2,075.00
BEAR CREEK INVESTMENTS LLC	467241546	CHECK	5/16/2017	\$2,075.00
BEAR CREEK INVESTMENTS LLC	467243110	CHECK	6/23/2017	\$2,536.00
BEAR CREEK INVESTMENTS LLC	467244542	CHECK	7/18/2017	\$2,997.00
BEAR CREEK INVESTMENTS LLC	467246048	CHECK	8/15/2017	\$2,536.00
BEAR CREEK INVESTMENTS LLC	467247550	CHECK	9/19/2017	\$2,536.00
YTD Total For BEAR CREEK INVESTMENTS LLC			Is \$26,648.00	
BEARCO INC	1200081629	EFT	10/18/2016	\$328.80
BEARCO INC	1200085514	EFT	4/4/2017	\$948.48
BEARCO INC	1200086210	EFT	5/2/2017	\$334.80
BEARCO INC	1200086541	EFT	5/16/2017	\$388.88
BEARCO INC	1200086953	EFT	6/6/2017	\$273.44
BEARCO INC	1200087723	EFT	7/5/2017	\$887.13
BEARCO INC	1200088358	EFT	8/1/2017	\$45.00
BEARCO INC	1200089183	EFT	9/5/2017	\$106.02
BEARCO INC	1200089978	EFT	9/29/2017	\$697.00
YTD Total For BEARCO INC			Is \$4,009.55	
BEASLEY HIGHTOWER AND HARTMANN PC	120695289	CHECK	6/6/2017	\$20.00
YTD Total For BEASLEY HIGHTOWER AND HARTMANN PC			Is \$20.00	
BEATRICE CARTER	120692600	CHECK	4/18/2017	\$208.25
BEATRICE CARTER	120695290	CHECK	6/6/2017	\$56.66

Vendor Name	Payment No	Method	Date	Amount
BEATRICE CARTER	120697257	CHECK	7/5/2017	\$87.31
YTD Total For BEATRICE CARTER			Is \$352.22	
BEATRICE CHAVEZ	120690971	CHECK	3/21/2017	\$26.95
BEATRICE CHAVEZ	120695291	CHECK	6/6/2017	\$46.00
YTD Total For BEATRICE CHAVEZ			Is \$72.95	
BEAULY LLC	467230681	CHECK	10/18/2016	\$2,382.00
BEAULY LLC	467232251	CHECK	11/15/2016	\$2,382.00
BEAULY LLC	467233805	CHECK	12/20/2016	\$2,819.00
BEAULY LLC	467235357	CHECK	1/17/2017	\$2,819.00
BEAULY LLC	467236707	CHECK	2/7/2017	\$874.00
BEAULY LLC	467236977	CHECK	2/21/2017	\$2,722.00
BEAULY LLC	467238519	CHECK	3/21/2017	\$2,722.00
BEAULY LLC	467240048	CHECK	4/18/2017	\$2,722.00
BEAULY LLC	467241547	CHECK	5/16/2017	\$2,722.00
BEAULY LLC	467242868	CHECK	6/6/2017	\$455.00
BEAULY LLC	467243111	CHECK	6/23/2017	\$3,177.00
BEAULY LLC	467244543	CHECK	7/18/2017	\$3,177.00
BEAULY LLC	467246049	CHECK	8/15/2017	\$3,177.00
BEAULY LLC	467247551	CHECK	9/19/2017	\$3,177.00
YTD Total For BEAULY LLC			Is \$35,327.00	
BECKLEY MEDICAL SUPPLY CO	120687173	CHECK	1/17/2017	\$477.00
BECKLEY MEDICAL SUPPLY CO	120689226	CHECK	2/21/2017	\$78.84
BECKLEY MEDICAL SUPPLY CO	120699933	CHECK	8/15/2017	\$593.39
BECKLEY MEDICAL SUPPLY CO	120700852	CHECK	9/5/2017	\$31.95
YTD Total For BECKLEY MEDICAL SUPPLY CO			Is \$1,181.18	
BECTON DICKINSON DIAGNOSTIC INSTR SYST	1200089589	EFT	9/19/2017	\$358.32
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120683548	CHECK	11/15/2016	\$6,237.86
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120686544	CHECK	1/3/2017	\$4,718.50
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120690139	CHECK	3/7/2017	\$5,312.68
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120692601	CHECK	4/18/2017	\$6,471.23
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120695292	CHECK	6/6/2017	\$386.00
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120696329	CHECK	6/20/2017	\$3,031.65
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120697258	CHECK	7/5/2017	\$3,031.65
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120699934	CHECK	8/15/2017	\$3,928.71
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120701862	CHECK	9/19/2017	\$6,572.89
BECTON DICKINSON DIAGNOSTIC INSTR SYST	120702797	CHECK	9/29/2017	\$193.00
YTD Total For BECTON DICKINSON DIAGNOSTIC INSTR SYST			Is \$40,242.49	
BEDROCK STRATEGY A TEXAS LLC	1200081974	EFT	11/1/2016	\$10,000.00
BEDROCK STRATEGY A TEXAS LLC	1200082295	EFT	11/15/2016	\$10,000.00
BEDROCK STRATEGY A TEXAS LLC	1200083039	EFT	12/20/2016	\$10,000.00
BEDROCK STRATEGY A TEXAS LLC	1200083663	EFT	1/17/2017	\$10,000.00
BEDROCK STRATEGY A TEXAS LLC	1200084414	EFT	2/21/2017	\$10,000.00
BEDROCK STRATEGY A TEXAS LLC	1200085128	EFT	3/21/2017	\$10,000.00
BEDROCK STRATEGY A TEXAS LLC	1200085845	EFT	4/18/2017	\$10,000.00
BEDROCK STRATEGY A TEXAS LLC	1200086542	EFT	5/16/2017	\$10,000.00
YTD Total For BEDROCK STRATEGY A TEXAS LLC			Is \$80,000.00	
BEE LINE SERVICES	120684576	CHECK	12/6/2016	\$7,100.00
YTD Total For BEE LINE SERVICES			Is \$7,100.00	
BEHAVIORAL HEALTHCARE SERVICES INC/ DBA LONE STAR Solutio	120684577	CHECK	12/6/2016	\$43.71
YTD Total For BEHAVIORAL HEALTHCARE SERVICES INC/ DBA LONE STAR SOLUTIONS			Is \$43.71	
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120681027	CHECK	10/4/2016	\$4,550.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120682762	CHECK	11/1/2016	\$6,600.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120683549	CHECK	11/15/2016	\$4,200.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120684578	CHECK	12/6/2016	\$5,900.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120685568	CHECK	12/20/2016	\$6,600.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120687175	CHECK	1/17/2017	\$9,150.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120688234	CHECK	2/7/2017	\$12,750.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120689227	CHECK	2/21/2017	\$3,750.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120691852	CHECK	4/4/2017	\$8,850.00

Vendor Name	Payment No	Method	Date	Amount
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120693514	CHECK	5/2/2017	\$9,450.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120696330	CHECK	6/20/2017	\$950.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120697261	CHECK	7/5/2017	\$13,200.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120697262	CHECK	7/5/2017	\$1,500.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120699936	CHECK	8/15/2017	\$11,550.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120700853	CHECK	9/5/2017	\$4,050.00
BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC	120701863	CHECK	9/19/2017	\$2,850.00
YTD Total For BEHAVIORAL MEASURES & FORENSIC SERVICES SOUTHWEST INC			Is \$105,900.00	
BEHNOOD PAMENARI SALEHI	120681028	CHECK	10/4/2016	\$925.00
BEHNOOD PAMENARI SALEHI	120681916	CHECK	10/18/2016	\$650.00
BEHNOOD PAMENARI SALEHI	120682763	CHECK	11/1/2016	\$250.00
BEHNOOD PAMENARI SALEHI	120683550	CHECK	11/15/2016	\$350.00
BEHNOOD PAMENARI SALEHI	120684579	CHECK	12/6/2016	\$500.00
BEHNOOD PAMENARI SALEHI	120686545	CHECK	1/3/2017	\$545.00
BEHNOOD PAMENARI SALEHI	120687176	CHECK	1/17/2017	\$925.00
BEHNOOD PAMENARI SALEHI	120688235	CHECK	2/7/2017	\$400.00
BEHNOOD PAMENARI SALEHI	120689228	CHECK	2/21/2017	\$500.00
BEHNOOD PAMENARI SALEHI	120690140	CHECK	3/7/2017	\$775.00
BEHNOOD PAMENARI SALEHI	120690972	CHECK	3/21/2017	\$850.00
BEHNOOD PAMENARI SALEHI	120691853	CHECK	4/4/2017	\$800.00
BEHNOOD PAMENARI SALEHI	120693515	CHECK	5/2/2017	\$650.00
BEHNOOD PAMENARI SALEHI	120695293	CHECK	6/6/2017	\$400.00
BEHNOOD PAMENARI SALEHI	120698130	CHECK	7/18/2017	\$300.00
BEHNOOD PAMENARI SALEHI	120698817	CHECK	8/1/2017	\$150.00
BEHNOOD PAMENARI SALEHI	120699937	CHECK	8/15/2017	\$850.00
BEHNOOD PAMENARI SALEHI	120700854	CHECK	9/5/2017	\$2,500.00
BEHNOOD PAMENARI SALEHI	120701864	CHECK	9/19/2017	\$1,000.00
YTD Total For BEHNOOD PAMENARI SALEHI			Is \$13,320.00	
BEL PRAIRIE CREEK LLC	120702798	CHECK	9/29/2017	\$1,200.00
YTD Total For BEL PRAIRIE CREEK LLC			Is \$1,200.00	
BELINDA MARTIN BARAKA	120687177	CHECK	1/17/2017	\$9,570.00
BELINDA MARTIN BARAKA	120689229	CHECK	2/21/2017	\$2,691.50
BELINDA MARTIN BARAKA	120691854	CHECK	4/4/2017	\$3,290.00
BELINDA MARTIN BARAKA	120699938	CHECK	8/15/2017	\$14,993.00
YTD Total For BELINDA MARTIN BARAKA			Is \$30,544.50	
BELTHA FONKEM	120690141	CHECK	3/7/2017	\$125.00
YTD Total For BELTHA FONKEM			Is \$125.00	
BEN M BARTON	120681029	CHECK	10/4/2016	\$1,600.00
BEN M BARTON	120681917	CHECK	10/18/2016	\$1,420.00
BEN M BARTON	120682764	CHECK	11/1/2016	\$640.00
BEN M BARTON	120683551	CHECK	11/15/2016	\$300.00
BEN M BARTON	120684580	CHECK	12/6/2016	\$560.00
BEN M BARTON	120685569	CHECK	12/20/2016	\$3,732.00
BEN M BARTON	120686546	CHECK	1/3/2017	\$650.00
BEN M BARTON	120687178	CHECK	1/17/2017	\$330.00
BEN M BARTON	120688236	CHECK	2/7/2017	\$2,060.00
BEN M BARTON	120689230	CHECK	2/21/2017	\$1,575.00
BEN M BARTON	120690142	CHECK	3/7/2017	\$1,400.00
BEN M BARTON	120690973	CHECK	3/21/2017	\$590.00
BEN M BARTON	120691855	CHECK	4/4/2017	\$830.00
BEN M BARTON	120692602	CHECK	4/18/2017	\$1,190.00
BEN M BARTON	120693516	CHECK	5/2/2017	\$480.00
BEN M BARTON	120694330	CHECK	5/16/2017	\$300.00
BEN M BARTON	120695294	CHECK	6/6/2017	\$950.00
BEN M BARTON	120696331	CHECK	6/20/2017	\$530.00
BEN M BARTON	120697263	CHECK	7/5/2017	\$990.00
BEN M BARTON	120698818	CHECK	8/1/2017	\$2,650.00
BEN M BARTON	120699939	CHECK	8/15/2017	\$1,610.00
BEN M BARTON	120700855	CHECK	9/5/2017	\$3,420.00

Vendor Name	Payment No	Method	Date	Amount
BEN M BARTON	120701865	CHECK	9/19/2017	\$2,180.00
YTD Total For BEN M BARTON			Is \$29,987.00	
BEN MOK	467230682	CHECK	10/18/2016	\$1,533.00
BEN MOK	467232252	CHECK	11/15/2016	\$1,697.00
BEN MOK	467233577	CHECK	12/6/2016	\$164.00
BEN MOK	467233806	CHECK	12/20/2016	\$1,697.00
BEN MOK	467235358	CHECK	1/17/2017	\$1,697.00
BEN MOK	467236978	CHECK	2/21/2017	\$1,697.00
BEN MOK	467238520	CHECK	3/21/2017	\$1,566.00
BEN MOK	467240049	CHECK	4/18/2017	\$1,566.00
BEN MOK	467241548	CHECK	5/16/2017	\$1,566.00
BEN MOK	467243112	CHECK	6/23/2017	\$1,566.00
BEN MOK	467244544	CHECK	7/18/2017	\$1,566.00
BEN MOK	467246050	CHECK	8/15/2017	\$1,566.00
BEN MOK	467247552	CHECK	9/19/2017	\$1,566.00
YTD Total For BEN MOK			Is \$19,447.00	
BENARD-KLINE, DENEAN R	1200081676	EFT	10/18/2016	\$704.92
BENARD-KLINE, DENEAN R	1200088827	EFT	8/15/2017	\$243.25
YTD Total For BENARD-KLINE, DENEAN R			Is \$948.17	
BENCHMARK FOODS INC	120681030	CHECK	10/4/2016	\$20,927.85
BENCHMARK FOODS INC	120683552	CHECK	11/15/2016	\$13,867.98
BENCHMARK FOODS INC	120684581	CHECK	12/6/2016	\$35,160.23
BENCHMARK FOODS INC	120687179	CHECK	1/17/2017	\$32,282.15
BENCHMARK FOODS INC	120690143	CHECK	3/7/2017	\$30,648.75
BENCHMARK FOODS INC	120690974	CHECK	3/21/2017	\$7,987.98
BENCHMARK FOODS INC	120692603	CHECK	4/18/2017	\$39,074.94
BENCHMARK FOODS INC	120693517	CHECK	5/2/2017	\$3,777.75
BENCHMARK FOODS INC	120694331	CHECK	5/16/2017	\$3,390.00
BENCHMARK FOODS INC	120697264	CHECK	7/5/2017	\$18,888.75
BENCHMARK FOODS INC	120700856	CHECK	9/5/2017	\$18,787.50
YTD Total For BENCHMARK FOODS INC			Is \$224,793.88	
BENEDETTO INVESTMENT GROUP LLC	467230683	CHECK	10/18/2016	\$2,239.00
BENEDETTO INVESTMENT GROUP LLC	467232253	CHECK	11/15/2016	\$2,239.00
BENEDETTO INVESTMENT GROUP LLC	467233807	CHECK	12/20/2016	\$2,196.00
BENEDETTO INVESTMENT GROUP LLC	467235359	CHECK	1/17/2017	\$2,143.00
BENEDETTO INVESTMENT GROUP LLC	467236979	CHECK	2/21/2017	\$2,186.00
BENEDETTO INVESTMENT GROUP LLC	467238521	CHECK	3/21/2017	\$2,292.00
BENEDETTO INVESTMENT GROUP LLC	467240050	CHECK	4/18/2017	\$2,239.00
BENEDETTO INVESTMENT GROUP LLC	467241549	CHECK	5/16/2017	\$2,070.00
BENEDETTO INVESTMENT GROUP LLC	467243113	CHECK	6/23/2017	\$2,070.00
BENEDETTO INVESTMENT GROUP LLC	467244545	CHECK	7/18/2017	\$2,239.00
BENEDETTO INVESTMENT GROUP LLC	467246051	CHECK	8/15/2017	\$2,239.00
BENEDETTO INVESTMENT GROUP LLC	467247553	CHECK	9/19/2017	\$2,522.00
YTD Total For BENEDETTO INVESTMENT GROUP LLC			Is \$26,674.00	
BENETRIA COLLINS	467230684	CHECK	10/18/2016	\$51.00
BENETRIA COLLINS	467232254	CHECK	11/15/2016	\$51.00
BENETRIA COLLINS	467235360	CHECK	1/17/2017	\$244.00
BENETRIA COLLINS	467236980	CHECK	2/21/2017	\$122.00
BENETRIA COLLINS	467238522	CHECK	3/21/2017	\$122.00
BENETRIA COLLINS	467240051	CHECK	4/18/2017	\$122.00
BENETRIA COLLINS	467241550	CHECK	5/16/2017	\$122.00
BENETRIA COLLINS	467243114	CHECK	6/23/2017	\$122.00
BENETRIA COLLINS	467244546	CHECK	7/18/2017	\$122.00
BENETRIA COLLINS	467246052	CHECK	8/15/2017	\$122.00
BENETRIA COLLINS	467247554	CHECK	9/19/2017	\$122.00
YTD Total For BENETRIA COLLINS			Is \$1,322.00	
BENGANG FANG	467230685	CHECK	10/18/2016	\$1,693.00
BENGANG FANG	467232255	CHECK	11/15/2016	\$1,693.00
BENGANG FANG	467233808	CHECK	12/20/2016	\$3,393.00

Vendor Name	Payment No	Method	Date	Amount
BENGANG FANG	467235361	CHECK	1/17/2017	\$1,693.00
BENGANG FANG	467236981	CHECK	2/21/2017	\$1,693.00
BENGANG FANG	467238523	CHECK	3/21/2017	\$1,655.00
BENGANG FANG	467240052	CHECK	4/18/2017	\$1,655.00
BENGANG FANG	467241551	CHECK	5/16/2017	\$1,655.00
BENGANG FANG	467243115	CHECK	6/23/2017	\$1,655.00
BENGANG FANG	467244547	CHECK	7/18/2017	\$1,714.00
BENGANG FANG	467246053	CHECK	8/15/2017	\$1,714.00
BENGANG FANG	467247555	CHECK	9/19/2017	\$1,714.00
YTD Total For BENGANG FANG			Is \$21,927.00	
BENITA TURNER	4670028215	EFT	4/18/2017	\$1,161.00
BENITA TURNER	4670028544	EFT	5/16/2017	\$1,161.00
BENITA TURNER	4670028911	EFT	6/23/2017	\$1,161.00
BENITA TURNER	4670029238	EFT	7/18/2017	\$1,161.00
BENITA TURNER	4670029600	EFT	8/15/2017	\$1,161.00
BENITA TURNER	4670029953	EFT	9/19/2017	\$1,161.00
BENITA TURNER	467233578	CHECK	12/6/2016	\$2,205.90
BENITA TURNER	467233809	CHECK	12/20/2016	\$1,161.00
BENITA TURNER	467235362	CHECK	1/17/2017	\$1,161.00
BENITA TURNER	467236982	CHECK	2/21/2017	\$1,161.00
BENITA TURNER	467238524	CHECK	3/21/2017	\$2,322.00
YTD Total For BENITA TURNER			Is \$14,976.90	
BENJAMIN HABIB KAIL	467230686	CHECK	10/18/2016	\$1,098.00
BENJAMIN HABIB KAIL	467232256	CHECK	11/15/2016	\$1,098.00
BENJAMIN HABIB KAIL	467233810	CHECK	12/20/2016	\$1,098.00
BENJAMIN HABIB KAIL	467235363	CHECK	1/17/2017	\$1,247.00
BENJAMIN HABIB KAIL	467236983	CHECK	2/21/2017	\$1,247.00
BENJAMIN HABIB KAIL	467238525	CHECK	3/21/2017	\$1,247.00
BENJAMIN HABIB KAIL	467240053	CHECK	4/18/2017	\$1,247.00
BENJAMIN HABIB KAIL	467241552	CHECK	5/16/2017	\$1,247.00
BENJAMIN HABIB KAIL	467243116	CHECK	6/23/2017	\$1,247.00
BENJAMIN HABIB KAIL	467244548	CHECK	7/18/2017	\$1,247.00
BENJAMIN HABIB KAIL	467246054	CHECK	8/15/2017	\$1,247.00
BENJAMIN HABIB KAIL	467247556	CHECK	9/19/2017	\$1,247.00
YTD Total For BENJAMIN HABIB KAIL			Is \$14,517.00	
BENNETT, JENNIFER	1200086679	EFT	5/16/2017	\$130.00
BENNETT, JENNIFER	1200087105	EFT	6/6/2017	\$361.49
YTD Total For BENNETT, JENNIFER			Is \$491.49	
BENNETT, ROSHUN WASHINGTON	120697770	CHECK	7/5/2017	\$301.84
YTD Total For BENNETT, ROSHUN WASHINGTON			Is \$301.84	
BENNIE NEAL	467230687	CHECK	10/18/2016	\$1,113.00
BENNIE NEAL	467232257	CHECK	11/15/2016	\$1,113.00
BENNIE NEAL	467233811	CHECK	12/20/2016	\$1,113.00
BENNIE NEAL	467235364	CHECK	1/17/2017	\$1,113.00
BENNIE NEAL	467236984	CHECK	2/21/2017	\$1,113.00
BENNIE NEAL	467238526	CHECK	3/21/2017	\$1,113.00
BENNIE NEAL	467240054	CHECK	4/18/2017	\$1,113.00
BENNIE NEAL	467241553	CHECK	5/16/2017	\$1,113.00
BENNIE NEAL	467243117	CHECK	6/23/2017	\$1,113.00
BENNIE NEAL	467244549	CHECK	7/18/2017	\$1,113.00
BENNIE NEAL	467246055	CHECK	8/15/2017	\$1,113.00
BENNIE NEAL	467247557	CHECK	9/19/2017	\$1,113.00
YTD Total For BENNIE NEAL			Is \$13,356.00	
BENNY WYCHE MARTIN	120681918	CHECK	10/18/2016	\$1,525.00
BENNY WYCHE MARTIN	120683553	CHECK	11/15/2016	\$1,525.00
BENNY WYCHE MARTIN	120685570	CHECK	12/20/2016	\$1,400.00
BENNY WYCHE MARTIN	120687180	CHECK	1/17/2017	\$1,400.00
BENNY WYCHE MARTIN	120689231	CHECK	2/21/2017	\$1,400.00
BENNY WYCHE MARTIN	120690975	CHECK	3/21/2017	\$1,400.00

Vendor Name	Payment No	Method	Date	Amount
BENNY WYCHE MARTIN	120692604	CHECK	4/18/2017	\$1,400.00
BENNY WYCHE MARTIN	120694332	CHECK	5/16/2017	\$1,400.00
BENNY WYCHE MARTIN	120696332	CHECK	6/20/2017	\$1,600.00
BENNY WYCHE MARTIN	120698819	CHECK	8/1/2017	\$1,600.00
BENNY WYCHE MARTIN	120699940	CHECK	8/15/2017	\$1,600.00
BENNY WYCHE MARTIN	120701866	CHECK	9/19/2017	\$1,600.00
YTD Total For BENNY WYCHE MARTIN			Is \$17,850.00	
BENTLEY SYSTEMS INC	1200086543	EFT	5/16/2017	\$26,622.60
YTD Total For BENTLEY SYSTEMS INC			Is \$26,622.60	
BERNADETTE KELLEY	467230688	CHECK	10/18/2016	\$530.00
BERNADETTE KELLEY	467232258	CHECK	11/15/2016	\$530.00
BERNADETTE KELLEY	467233812	CHECK	12/20/2016	\$530.00
BERNADETTE KELLEY	467235365	CHECK	1/17/2017	\$530.00
BERNADETTE KELLEY	467236985	CHECK	2/21/2017	\$530.00
BERNADETTE KELLEY	467238527	CHECK	3/21/2017	\$459.00
BERNADETTE KELLEY	467240055	CHECK	4/18/2017	\$459.00
BERNADETTE KELLEY	467241554	CHECK	5/16/2017	\$459.00
BERNADETTE KELLEY	467243118	CHECK	6/23/2017	\$459.00
BERNADETTE KELLEY	467244550	CHECK	7/18/2017	\$459.00
BERNADETTE KELLEY	467246056	CHECK	8/15/2017	\$515.00
BERNADETTE KELLEY	467247558	CHECK	9/19/2017	\$515.00
YTD Total For BERNADETTE KELLEY			Is \$5,975.00	
BERNARD A MASSAR	120681031	CHECK	10/4/2016	\$4,050.00
BERNARD A MASSAR	120682765	CHECK	11/1/2016	\$1,100.00
BERNARD A MASSAR	120683554	CHECK	11/15/2016	\$1,200.00
BERNARD A MASSAR	120684582	CHECK	12/6/2016	\$1,000.00
BERNARD A MASSAR	120685571	CHECK	12/20/2016	\$2,500.00
BERNARD A MASSAR	120686547	CHECK	1/3/2017	\$1,200.00
BERNARD A MASSAR	120687181	CHECK	1/17/2017	\$1,550.00
BERNARD A MASSAR	120688237	CHECK	2/7/2017	\$150.00
BERNARD A MASSAR	120689232	CHECK	2/21/2017	\$9,075.00
BERNARD A MASSAR	120690144	CHECK	3/7/2017	\$850.00
BERNARD A MASSAR	120690976	CHECK	3/21/2017	\$900.00
BERNARD A MASSAR	120692605	CHECK	4/18/2017	\$1,000.00
BERNARD A MASSAR	120693518	CHECK	5/2/2017	\$700.00
BERNARD A MASSAR	120694333	CHECK	5/16/2017	\$1,000.00
BERNARD A MASSAR	120695295	CHECK	6/6/2017	\$1,750.00
BERNARD A MASSAR	120696333	CHECK	6/20/2017	\$2,150.00
BERNARD A MASSAR	120697265	CHECK	7/5/2017	\$700.00
BERNARD A MASSAR	120698131	CHECK	7/18/2017	\$350.00
BERNARD A MASSAR	120698820	CHECK	8/1/2017	\$1,250.00
BERNARD A MASSAR	120699941	CHECK	8/15/2017	\$450.00
BERNARD A MASSAR	120700857	CHECK	9/5/2017	\$1,200.00
BERNARD A MASSAR	120701867	CHECK	9/19/2017	\$500.00
YTD Total For BERNARD A MASSAR			Is \$34,625.00	
BERNARD BOTEJU	467230689	CHECK	10/18/2016	\$2,687.00
BERNARD BOTEJU	467232259	CHECK	11/15/2016	\$2,687.00
BERNARD BOTEJU	467233813	CHECK	12/20/2016	\$1,549.00
BERNARD BOTEJU	467235366	CHECK	1/17/2017	\$2,118.00
BERNARD BOTEJU	467236986	CHECK	2/21/2017	\$2,118.00
BERNARD BOTEJU	467238528	CHECK	3/21/2017	\$2,118.00
BERNARD BOTEJU	467240056	CHECK	4/18/2017	\$1,250.00
BERNARD BOTEJU	467241555	CHECK	5/16/2017	\$1,250.00
BERNARD BOTEJU	467243119	CHECK	6/23/2017	\$2,305.00
BERNARD BOTEJU	467244551	CHECK	7/18/2017	\$1,344.00
BERNARD BOTEJU	467246057	CHECK	8/15/2017	\$1,344.00
BERNARD BOTEJU	467247559	CHECK	9/19/2017	\$1,344.00
YTD Total For BERNARD BOTEJU			Is \$22,114.00	
BERNARD C NWAIWU PC	1200081245	EFT	10/4/2016	\$1,625.00

Vendor Name	Payment No	Method	Date	Amount
BERNARD C NWAIWU PC	1200081630	EFT	10/18/2016	\$1,275.00
BERNARD C NWAIWU PC	1200081975	EFT	11/1/2016	\$500.00
BERNARD C NWAIWU PC	1200082678	EFT	12/6/2016	\$1,775.00
BERNARD C NWAIWU PC	1200083040	EFT	12/20/2016	\$36,835.00
BERNARD C NWAIWU PC	1200083422	EFT	1/3/2017	\$8,740.00
BERNARD C NWAIWU PC	1200083664	EFT	1/17/2017	\$84,440.00
BERNARD C NWAIWU PC	1200084015	EFT	2/7/2017	\$19,110.00
BERNARD C NWAIWU PC	1200084415	EFT	2/21/2017	\$1,050.00
BERNARD C NWAIWU PC	1200085846	EFT	4/18/2017	\$4,660.00
BERNARD C NWAIWU PC	1200086211	EFT	5/2/2017	\$14,325.00
BERNARD C NWAIWU PC	1200086544	EFT	5/16/2017	\$7,837.50
BERNARD C NWAIWU PC	1200086954	EFT	6/6/2017	\$63,837.50
BERNARD C NWAIWU PC	1200087347	EFT	6/20/2017	\$54,831.90
BERNARD C NWAIWU PC	1200087724	EFT	7/5/2017	\$9,390.00
BERNARD C NWAIWU PC	1200088072	EFT	7/18/2017	\$2,445.00
BERNARD C NWAIWU PC	1200088764	EFT	8/15/2017	\$200.00
BERNARD C NWAIWU PC	1200089591	EFT	9/19/2017	\$3,875.00
YTD Total For BERNARD C NWAIWU PC			Is \$316,751.90	
BERNARD J KEMPLE	467230690	CHECK	10/18/2016	\$55.00
BERNARD J KEMPLE	467232260	CHECK	11/15/2016	\$55.00
BERNARD J KEMPLE	467233814	CHECK	12/20/2016	\$55.00
BERNARD J KEMPLE	467246058	CHECK	8/15/2017	\$420.00
BERNARD J KEMPLE	467247560	CHECK	9/19/2017	\$210.00
YTD Total For BERNARD J KEMPLE			Is \$795.00	
BERNARD L CUMMINGS	467230691	CHECK	10/18/2016	\$392.00
BERNARD L CUMMINGS	467232261	CHECK	11/15/2016	\$392.00
BERNARD L CUMMINGS	467235367	CHECK	1/17/2017	\$784.00
BERNARD L CUMMINGS	467236987	CHECK	2/21/2017	\$392.00
BERNARD L CUMMINGS	467238529	CHECK	3/21/2017	\$392.00
BERNARD L CUMMINGS	467240057	CHECK	4/18/2017	\$392.00
BERNARD L CUMMINGS	467241556	CHECK	5/16/2017	\$392.00
BERNARD L CUMMINGS	467243120	CHECK	6/23/2017	\$351.00
BERNARD L CUMMINGS	467244552	CHECK	7/18/2017	\$351.00
BERNARD L CUMMINGS	467246059	CHECK	8/15/2017	\$351.00
BERNARD L CUMMINGS	467247561	CHECK	9/19/2017	\$351.00
YTD Total For BERNARD L CUMMINGS			Is \$4,540.00	
BERNARD SUTHERLAND	120681032	CHECK	10/4/2016	\$575.00
BERNARD SUTHERLAND	120682766	CHECK	11/1/2016	\$1,015.00
BERNARD SUTHERLAND	120685572	CHECK	12/20/2016	\$600.00
BERNARD SUTHERLAND	120687182	CHECK	1/17/2017	\$1,400.00
BERNARD SUTHERLAND	120689233	CHECK	2/21/2017	\$500.00
BERNARD SUTHERLAND	120690977	CHECK	3/21/2017	\$150.00
BERNARD SUTHERLAND	120691856	CHECK	4/4/2017	\$300.00
BERNARD SUTHERLAND	120693519	CHECK	5/2/2017	\$200.00
BERNARD SUTHERLAND	120695296	CHECK	6/6/2017	\$3,000.00
BERNARD SUTHERLAND	120696334	CHECK	6/20/2017	\$1,225.00
BERNARD SUTHERLAND	120697266	CHECK	7/5/2017	\$675.00
BERNARD SUTHERLAND	120699942	CHECK	8/15/2017	\$600.00
BERNARD SUTHERLAND	120701868	CHECK	9/19/2017	\$1,375.00
YTD Total For BERNARD SUTHERLAND			Is \$11,615.00	
BERNICE HAIR	467230692	CHECK	10/18/2016	\$383.00
BERNICE HAIR	467232262	CHECK	11/15/2016	\$383.00
BERNICE HAIR	467233815	CHECK	12/20/2016	\$383.00
BERNICE HAIR	467235368	CHECK	1/17/2017	\$383.00
BERNICE HAIR	467236988	CHECK	2/21/2017	\$383.00
BERNICE HAIR	467238530	CHECK	3/21/2017	\$383.00
BERNICE HAIR	467240058	CHECK	4/18/2017	\$383.00
BERNICE HAIR	467241557	CHECK	5/16/2017	\$383.00
BERNICE HAIR	467243121	CHECK	6/23/2017	\$371.00

Vendor Name	Payment No	Method	Date	Amount
BERNICE HAIR	467244553	CHECK	7/18/2017	\$371.00
BERNICE HAIR	467246060	CHECK	8/15/2017	\$371.00
BERNICE HAIR	467247562	CHECK	9/19/2017	\$371.00
YTD Total For BERNICE HAIR			Is \$4,548.00	
BERNITA R JESSIE	467244554	CHECK	7/18/2017	\$144.00
BERNITA R JESSIE	467246061	CHECK	8/15/2017	\$48.00
BERNITA R JESSIE	467247563	CHECK	9/19/2017	\$48.00
YTD Total For BERNITA R JESSIE			Is \$240.00	
BERRY, TAMMYE	1200088677	EFT	8/1/2017	\$97.37
YTD Total For BERRY, TAMMYE			Is \$97.37	
BERTHA SMALLS	120687183	CHECK	1/17/2017	\$72.45
YTD Total For BERTHA SMALLS			Is \$72.45	
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120681033	CHECK	10/4/2016	\$4,064.30
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120681919	CHECK	10/18/2016	\$18.88
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120684583	CHECK	12/6/2016	\$249.75
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120685573	CHECK	12/20/2016	\$1,143.03
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120688238	CHECK	2/7/2017	\$1,940.94
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120689234	CHECK	2/21/2017	\$169.47
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120693520	CHECK	5/2/2017	\$860.62
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120694334	CHECK	5/16/2017	\$1,012.95
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120696335	CHECK	6/20/2017	\$177.98
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120697267	CHECK	7/5/2017	\$412.74
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120700858	CHECK	9/5/2017	\$914.88
BEST BUY BUSINESS ADVANTAGE ACCOUNT	120701869	CHECK	9/19/2017	\$234.98
BEST BUY BUSINESS ADVANTAGE ACCOUNT	467236688	CHECK	1/17/2017	\$249.99
BEST BUY BUSINESS ADVANTAGE ACCOUNT	467238311	CHECK	3/7/2017	\$229.99
BEST BUY BUSINESS ADVANTAGE ACCOUNT	467241558	CHECK	5/16/2017	\$719.97
BEST BUY BUSINESS ADVANTAGE ACCOUNT	467242966	CHECK	6/20/2017	\$229.99
YTD Total For BEST BUY BUSINESS ADVANTAGE ACCOUNT			Is \$12,630.46	
BETHANY LUTHERAN CHURCH	120688239	CHECK	2/7/2017	\$4,320.00
BETHANY LUTHERAN CHURCH	120698821	CHECK	8/1/2017	\$2,290.00
YTD Total For BETHANY LUTHERAN CHURCH			Is \$6,610.00	
BETHANY S STEPHENS	120681034	CHECK	10/4/2016	\$600.00
BETHANY S STEPHENS	120682767	CHECK	11/1/2016	\$720.00
BETHANY S STEPHENS	120683555	CHECK	11/15/2016	\$2,400.00
BETHANY S STEPHENS	120684584	CHECK	12/6/2016	\$500.00
BETHANY S STEPHENS	120685574	CHECK	12/20/2016	\$500.00
BETHANY S STEPHENS	120686548	CHECK	1/3/2017	\$250.00
BETHANY S STEPHENS	120688240	CHECK	2/7/2017	\$900.00
BETHANY S STEPHENS	120689235	CHECK	2/21/2017	\$300.00
BETHANY S STEPHENS	120690978	CHECK	3/21/2017	\$1,627.00
BETHANY S STEPHENS	120692606	CHECK	4/18/2017	\$1,907.00
BETHANY S STEPHENS	120693521	CHECK	5/2/2017	\$1,350.00
BETHANY S STEPHENS	120695297	CHECK	6/6/2017	\$1,325.00
BETHANY S STEPHENS	120697268	CHECK	7/5/2017	\$1,500.00
BETHANY S STEPHENS	120698822	CHECK	8/1/2017	\$1,300.00
BETHANY S STEPHENS	120699943	CHECK	8/15/2017	\$300.00
BETHANY S STEPHENS	120700859	CHECK	9/5/2017	\$850.00
BETHANY S STEPHENS	120701870	CHECK	9/19/2017	\$1,876.00
YTD Total For BETHANY S STEPHENS			Is \$18,205.00	
BETSON MATTHEW	467243122	CHECK	6/23/2017	\$1,174.00
BETSON MATTHEW	467244376	CHECK	7/5/2017	\$2,348.00
BETSON MATTHEW	467244555	CHECK	7/18/2017	\$1,174.00
BETSON MATTHEW	467246062	CHECK	8/15/2017	\$1,174.00
BETSON MATTHEW	467247564	CHECK	9/19/2017	\$1,174.00
YTD Total For BETSON MATTHEW			Is \$7,044.00	
BETSY ROSS FLAG GIRLS INC	1200082680	EFT	12/6/2016	\$477.56
BETSY ROSS FLAG GIRLS INC	1200084016	EFT	2/7/2017	\$510.90
BETSY ROSS FLAG GIRLS INC	1200086545	EFT	5/16/2017	\$803.52

Vendor Name	Payment No	Method	Date	Amount
BETSY ROSS FLAG GIRLS INC	1200088359	EFT	8/1/2017	\$722.15
YTD Total For BETSY ROSS FLAG GIRLS INC			Is \$2,514.13	
BETTY AND EARL ZACHERY	467238312	CHECK	3/7/2017	\$204.00
YTD Total For BETTY AND EARL ZACHERY			Is \$204.00	
BETTY PEGROSS	467239850	CHECK	4/4/2017	\$14.00
BETTY PEGROSS	467240059	CHECK	4/18/2017	\$14.00
BETTY PEGROSS	467241559	CHECK	5/16/2017	\$14.00
BETTY PEGROSS	467243123	CHECK	6/23/2017	\$14.00
BETTY PEGROSS	467244556	CHECK	7/18/2017	\$14.00
BETTY PEGROSS	467246063	CHECK	8/15/2017	\$14.00
BETTY PEGROSS	467247565	CHECK	9/19/2017	\$14.00
YTD Total For BETTY PEGROSS			Is \$98.00	
BEVERLY HARPER	467230693	CHECK	10/18/2016	\$562.00
BEVERLY HARPER	467232263	CHECK	11/15/2016	\$562.00
BEVERLY HARPER	467233816	CHECK	12/20/2016	\$463.00
BEVERLY HARPER	467235369	CHECK	1/17/2017	\$463.00
BEVERLY HARPER	467236989	CHECK	2/21/2017	\$463.00
BEVERLY HARPER	467238531	CHECK	3/21/2017	\$463.00
YTD Total For BEVERLY HARPER			Is \$2,976.00	
BEVERLY SELMAN	467230694	CHECK	10/18/2016	\$398.00
BEVERLY SELMAN	467232264	CHECK	11/15/2016	\$398.00
BEVERLY SELMAN	467233817	CHECK	12/20/2016	\$398.00
BEVERLY SELMAN	467235370	CHECK	1/17/2017	\$398.00
BEVERLY SELMAN	467236990	CHECK	2/21/2017	\$398.00
BEVERLY SELMAN	467238532	CHECK	3/21/2017	\$398.00
BEVERLY SELMAN	467240060	CHECK	4/18/2017	\$398.00
BEVERLY SELMAN	467241560	CHECK	5/16/2017	\$398.00
BEVERLY SELMAN	467243124	CHECK	6/23/2017	\$398.00
BEVERLY SELMAN	467244557	CHECK	7/18/2017	\$398.00
BEVERLY SELMAN	467246064	CHECK	8/15/2017	\$398.00
BEVERLY SELMAN	467247566	CHECK	9/19/2017	\$398.00
YTD Total For BEVERLY SELMAN			Is \$4,776.00	
BEVERLYDCFAMILY INC	467230695	CHECK	10/18/2016	\$709.00
BEVERLYDCFAMILY INC	467232265	CHECK	11/15/2016	\$720.00
BEVERLYDCFAMILY INC	467233818	CHECK	12/20/2016	\$720.00
BEVERLYDCFAMILY INC	467235371	CHECK	1/17/2017	\$720.00
BEVERLYDCFAMILY INC	467236991	CHECK	2/21/2017	\$720.00
YTD Total For BEVERLYDCFAMILY INC			Is \$3,589.00	
BEXAR STREET BAPTIST CHURCH	120685575	CHECK	12/20/2016	\$300.00
BEXAR STREET BAPTIST CHURCH	120696153	CHECK	6/7/2017	\$300.00
YTD Total For BEXAR STREET BAPTIST CHURCH			Is \$600.00	
BIANGULAR LLC	120681035	CHECK	10/4/2016	\$948.20
BIANGULAR LLC	120682768	CHECK	11/1/2016	\$469.09
BIANGULAR LLC	120683556	CHECK	11/15/2016	\$469.09
BIANGULAR LLC	120685576	CHECK	12/20/2016	\$469.09
BIANGULAR LLC	120687184	CHECK	1/17/2017	\$469.09
BIANGULAR LLC	120688241	CHECK	2/7/2017	\$110.24
BIANGULAR LLC	120689236	CHECK	2/21/2017	\$579.33
BIANGULAR LLC	120690979	CHECK	3/21/2017	\$579.33
BIANGULAR LLC	120692607	CHECK	4/18/2017	\$579.33
BIANGULAR LLC	120694335	CHECK	5/16/2017	\$579.33
BIANGULAR LLC	120696336	CHECK	6/20/2017	\$579.33
BIANGULAR LLC	120698823	CHECK	8/1/2017	\$579.33
BIANGULAR LLC	120699944	CHECK	8/15/2017	\$579.33
BIANGULAR LLC	120701871	CHECK	9/19/2017	\$816.34
YTD Total For BIANGULAR LLC			Is \$7,806.45	
BICKFORD, MICHELE NOEMI	1280003457	EFT	9/5/2017	\$138.00
YTD Total For BICKFORD, MICHELE NOEMI			Is \$138.00	
BIG A INC	467230696	CHECK	10/18/2016	\$360.00

Vendor Name	Payment No	Method	Date	Amount
BIG A INC	467232266	CHECK	11/15/2016	\$360.00
BIG A INC	467233819	CHECK	12/20/2016	\$360.00
BIG A INC	467235372	CHECK	1/17/2017	\$360.00
BIG A INC	467236992	CHECK	2/21/2017	\$360.00
BIG A INC	467238533	CHECK	3/21/2017	\$360.00
BIG A INC	467240061	CHECK	4/18/2017	\$360.00
BIG A INC	467241561	CHECK	5/16/2017	\$360.00
BIG A INC	467243125	CHECK	6/23/2017	\$360.00
BIG A INC	467244558	CHECK	7/18/2017	\$360.00
BIG A INC	467246065	CHECK	8/15/2017	\$360.00
BIG A INC	467247567	CHECK	9/19/2017	\$360.00
YTD Total For BIG A INC			Is \$4,320.00	
BIG D BOLT & TOOL INC	1200082681	EFT	12/6/2016	\$199.00
BIG D BOLT & TOOL INC	1200084017	EFT	2/7/2017	\$2,141.80
YTD Total For BIG D BOLT & TOOL INC			Is \$2,340.80	
BIG D TOOL CENTER	120684585	CHECK	12/6/2016	\$73.62
BIG D TOOL CENTER	120685577	CHECK	12/20/2016	\$194.57
BIG D TOOL CENTER	120690980	CHECK	3/21/2017	\$296.13
BIG D TOOL CENTER	120691857	CHECK	4/4/2017	\$433.80
BIG D TOOL CENTER	120694336	CHECK	5/16/2017	\$2,282.50
BIG D TOOL CENTER	120696337	CHECK	6/20/2017	\$686.67
BIG D TOOL CENTER	120698824	CHECK	8/1/2017	\$840.96
BIG D TOOL CENTER	120699945	CHECK	8/15/2017	\$2,613.64
BIG D TOOL CENTER	120700860	CHECK	9/5/2017	\$607.13
BIG D TOOL CENTER	120701872	CHECK	9/19/2017	\$180.95
YTD Total For BIG D TOOL CENTER			Is \$8,209.97	
BIG THOUGHT	120683557	CHECK	11/15/2016	\$42,129.92
BIG THOUGHT	120685578	CHECK	12/20/2016	\$2,138.00
BIG THOUGHT	120688242	CHECK	2/7/2017	\$8,750.00
BIG THOUGHT	120690145	CHECK	3/7/2017	\$4,950.00
BIG THOUGHT	120692608	CHECK	4/18/2017	\$8,750.00
BIG THOUGHT	120698132	CHECK	7/18/2017	\$8,750.00
BIG THOUGHT	120700861	CHECK	9/5/2017	\$4,950.00
BIG THOUGHT	120701873	CHECK	9/19/2017	\$2,245.00
BIG THOUGHT	120702799	CHECK	9/29/2017	\$83,025.88
YTD Total For BIG THOUGHT			Is \$165,688.80	
BILAL KHALEEQ	120698825	CHECK	8/1/2017	\$25,000.00
YTD Total For BILAL KHALEEQ			Is \$25,000.00	
BILL COX III	120681036	CHECK	10/4/2016	\$14,144.00
BILL COX III	120682769	CHECK	11/1/2016	\$6,525.00
BILL COX III	120683558	CHECK	11/15/2016	\$600.00
BILL COX III	120685579	CHECK	12/20/2016	\$7,855.96
BILL COX III	120688243	CHECK	2/7/2017	\$1,500.00
BILL COX III	120690146	CHECK	3/7/2017	\$1,900.00
BILL COX III	120698133	CHECK	7/18/2017	\$14,725.00
BILL COX III	120701874	CHECK	9/19/2017	\$500.00
YTD Total For BILL COX III			Is \$47,749.96	
BILL J STOVALL	1200084018	EFT	2/7/2017	\$37,575.00
BILL J STOVALL	1200084771	EFT	3/7/2017	\$4,100.00
BILL J STOVALL	1200085515	EFT	4/4/2017	\$5,550.00
BILL J STOVALL	1200088765	EFT	8/15/2017	\$18,775.00
BILL J STOVALL	1200089592	EFT	9/19/2017	\$6,500.00
YTD Total For BILL J STOVALL			Is \$72,500.00	
BILLIE RUTH ALDRIDGE	467230697	CHECK	10/18/2016	\$42.00
YTD Total For BILLIE RUTH ALDRIDGE			Is \$42.00	
BILLMAN, DONNA K	1200085192	EFT	3/21/2017	\$67.00
YTD Total For BILLMAN, DONNA K			Is \$67.00	
BINGZHI SU	467230698	CHECK	10/18/2016	\$11,315.00
BINGZHI SU	467232034	CHECK	11/1/2016	\$7,671.00

Vendor Name	Payment No	Method	Date	Amount
BINGZHI SU	467232267	CHECK	11/15/2016	\$13,872.00
BINGZHI SU	467233820	CHECK	12/20/2016	\$13,872.00
BINGZHI SU	467235373	CHECK	1/17/2017	\$2,460.00
BINGZHI SU	467236993	CHECK	2/21/2017	\$6,673.00
BINGZHI SU	467238534	CHECK	3/21/2017	\$11,093.00
BINGZHI SU	467240062	CHECK	4/18/2017	\$6,317.00
BINGZHI SU	467241370	CHECK	5/2/2017	\$1,911.00
BINGZHI SU	467241562	CHECK	5/16/2017	\$11,412.00
BINGZHI SU	467243126	CHECK	6/23/2017	\$11,483.00
BINGZHI SU	467244559	CHECK	7/18/2017	\$11,483.00
BINGZHI SU	467246066	CHECK	8/15/2017	\$11,782.00
BINGZHI SU	467247568	CHECK	9/19/2017	\$11,719.00
YTD Total For BINGZHI SU			Is \$133,063.00	
BINSWANGER GLASS LLC	1200085130	EFT	3/21/2017	\$30.62
BINSWANGER GLASS LLC	1200086955	EFT	6/6/2017	\$54.00
BINSWANGER GLASS LLC	120681037	CHECK	10/4/2016	\$467.26
BINSWANGER GLASS LLC	120681920	CHECK	10/18/2016	\$191.54
BINSWANGER GLASS LLC	120682770	CHECK	11/1/2016	\$430.90
BINSWANGER GLASS LLC	120683559	CHECK	11/15/2016	\$419.18
BINSWANGER GLASS LLC	120684586	CHECK	12/6/2016	\$882.80
BINSWANGER GLASS LLC	120685580	CHECK	12/20/2016	\$752.04
BINSWANGER GLASS LLC	120686549	CHECK	1/3/2017	\$467.44
BINSWANGER GLASS LLC	120688244	CHECK	2/7/2017	\$454.02
BINSWANGER GLASS LLC	120689237	CHECK	2/21/2017	\$200.71
BINSWANGER GLASS LLC	120690147	CHECK	3/7/2017	\$783.43
BINSWANGER GLASS LLC	120690981	CHECK	3/21/2017	\$599.28
BINSWANGER GLASS LLC	120692609	CHECK	4/18/2017	\$439.30
BINSWANGER GLASS LLC	120693522	CHECK	5/2/2017	\$95.56
BINSWANGER GLASS LLC	120694337	CHECK	5/16/2017	\$786.17
BINSWANGER GLASS LLC	120695298	CHECK	6/6/2017	\$1,549.86
BINSWANGER GLASS LLC	120696338	CHECK	6/20/2017	\$968.18
BINSWANGER GLASS LLC	120697269	CHECK	7/5/2017	\$453.10
BINSWANGER GLASS LLC	120698826	CHECK	8/1/2017	\$1,494.46
BINSWANGER GLASS LLC	120699946	CHECK	8/15/2017	\$277.54
BINSWANGER GLASS LLC	120700862	CHECK	9/5/2017	\$515.12
BINSWANGER GLASS LLC	120701875	CHECK	9/19/2017	\$412.88
BINSWANGER GLASS LLC	120702800	CHECK	9/29/2017	\$596.74
YTD Total For BINSWANGER GLASS LLC			Is \$13,322.13	
BINYAN REALTY LP	1200089593	EFT	9/19/2017	\$197,960.49
BINYAN REALTY LP	4410000028	EFT	7/18/2017	\$203,960.49
BINYAN REALTY LP	4410000038	EFT	9/28/2017	\$203,960.49
BINYAN REALTY LP	441000013	CHECK	12/20/2016	\$227,898.61
BINYAN REALTY LP	441000027	CHECK	1/20/2017	\$224,677.98
BINYAN REALTY LP	441000028	CHECK	2/7/2017	\$192,062.16
BINYAN REALTY LP	441000034	CHECK	2/21/2017	\$219,303.76
BINYAN REALTY LP	441000046	CHECK	3/21/2017	\$291,189.30
BINYAN REALTY LP	441000054	CHECK	4/4/2017	\$8,832.71
BINYAN REALTY LP	441000069	CHECK	5/16/2017	\$182,031.30
BINYAN REALTY LP	441000073	CHECK	6/6/2017	\$201,055.55
BINYAN REALTY LP	441000075	CHECK	6/20/2017	\$201,061.49
BINYAN REALTY LP	441000082	CHECK	7/5/2017	\$21,371.99
BINYAN REALTY LP	441000092	CHECK	8/15/2017	\$201,064.62
YTD Total For BINYAN REALTY LP			Is \$2,576,430.94	
BIOQUIP PRODUCTS INC	120684587	CHECK	12/6/2016	\$142.33
BIOQUIP PRODUCTS INC	120686550	CHECK	1/3/2017	\$96.48
YTD Total For BIOQUIP PRODUCTS INC			Is \$238.81	
BIO-RAD LABORATORIES	1200081247	EFT	10/4/2016	\$9,003.40
BIO-RAD LABORATORIES	1200081631	EFT	10/18/2016	\$3,819.95
BIO-RAD LABORATORIES	1200082296	EFT	11/15/2016	\$9,609.31

Vendor Name	Payment No	Method	Date	Amount
BIO-RAD LABORATORIES	1200082682	EFT	12/6/2016	\$8,068.25
BIO-RAD LABORATORIES	1200083041	EFT	12/20/2016	\$9,610.40
BIO-RAD LABORATORIES	1200083423	EFT	1/3/2017	\$5,566.65
BIO-RAD LABORATORIES	1200084019	EFT	2/7/2017	\$63,460.78
BIO-RAD LABORATORIES	1200084416	EFT	2/21/2017	\$21,990.51
BIO-RAD LABORATORIES	1200084772	EFT	3/7/2017	\$4,539.60
BIO-RAD LABORATORIES	1200085131	EFT	3/21/2017	\$24,649.55
BIO-RAD LABORATORIES	1200085847	EFT	4/18/2017	\$10,087.50
BIO-RAD LABORATORIES	1200086546	EFT	5/16/2017	\$3,553.25
BIO-RAD LABORATORIES	1200086956	EFT	6/6/2017	\$28,883.04
BIO-RAD LABORATORIES	1200087725	EFT	7/5/2017	\$16,743.10
BIO-RAD LABORATORIES	1200088360	EFT	8/1/2017	\$27,418.95
BIO-RAD LABORATORIES	1200088766	EFT	8/15/2017	\$3,553.25
BIO-RAD LABORATORIES	1200089185	EFT	9/5/2017	\$10,120.26
BIO-RAD LABORATORIES	1200089594	EFT	9/19/2017	\$21,341.90
BIO-RAD LABORATORIES	1200089979	EFT	9/29/2017	\$19,035.68
YTD Total For BIO-RAD LABORATORIES			Is \$301,055.33	
BIOSEARCH TECHNOLOGIES INC	120685581	CHECK	12/20/2016	\$1,589.85
BIOSEARCH TECHNOLOGIES INC	120697270	CHECK	7/5/2017	\$4,684.86
YTD Total For BIOSEARCH TECHNOLOGIES INC			Is \$6,274.71	
BIRMINGHAM, BRANDON T	1200085134	EFT	3/21/2017	\$220.63
YTD Total For BIRMINGHAM, BRANDON T			Is \$220.63	
BISCAYNE APTS LLC	467230699	CHECK	10/18/2016	\$588.00
BISCAYNE APTS LLC	467232268	CHECK	11/15/2016	\$588.00
BISCAYNE APTS LLC	467233821	CHECK	12/20/2016	\$588.00
BISCAYNE APTS LLC	467235374	CHECK	1/17/2017	\$588.00
BISCAYNE APTS LLC	467236994	CHECK	2/21/2017	\$588.00
BISCAYNE APTS LLC	467238535	CHECK	3/21/2017	\$588.00
BISCAYNE APTS LLC	467240063	CHECK	4/18/2017	\$588.00
BISCAYNE APTS LLC	467241563	CHECK	5/16/2017	\$588.00
BISCAYNE APTS LLC	467243127	CHECK	6/23/2017	\$588.00
BISCAYNE APTS LLC	467244560	CHECK	7/18/2017	\$588.00
BISCAYNE APTS LLC	467246067	CHECK	8/15/2017	\$588.00
BISCAYNE APTS LLC	467247569	CHECK	9/19/2017	\$588.00
YTD Total For BISCAYNE APTS LLC			Is \$7,056.00	
BISHOP, TARA	1200086852	EFT	5/16/2017	\$89.61
BISHOP, TARA	120695996	CHECK	6/6/2017	\$89.61
YTD Total For BISHOP, TARA			Is \$179.22	
BLACKMON MOORING COMPANY	120685582	CHECK	12/20/2016	\$2,577.46
BLACKMON MOORING COMPANY	120687185	CHECK	1/17/2017	\$11,712.00
BLACKMON MOORING COMPANY	120689238	CHECK	2/21/2017	\$4,740.00
BLACKMON MOORING COMPANY	120690148	CHECK	3/7/2017	\$65,878.52
BLACKMON MOORING COMPANY	120690982	CHECK	3/21/2017	\$4,800.00
BLACKMON MOORING COMPANY	120690983	CHECK	3/21/2017	\$15,536.28
BLACKMON MOORING COMPANY	120692610	CHECK	4/18/2017	\$3,200.00
BLACKMON MOORING COMPANY	120692611	CHECK	4/18/2017	\$16,969.11
BLACKMON MOORING COMPANY	120693523	CHECK	5/2/2017	\$84,114.37
BLACKMON MOORING COMPANY	120701876	CHECK	9/19/2017	\$129,278.49
YTD Total For BLACKMON MOORING COMPANY			Is \$338,806.23	
BLAGG TIRE & SERVICE	1200081248	EFT	10/4/2016	\$19,781.35
BLAGG TIRE & SERVICE	1200081976	EFT	11/1/2016	\$7,956.85
BLAGG TIRE & SERVICE	1200082297	EFT	11/15/2016	\$8,076.52
BLAGG TIRE & SERVICE	1200082683	EFT	12/6/2016	\$12,822.56
BLAGG TIRE & SERVICE	1200083042	EFT	12/20/2016	\$11,008.74
BLAGG TIRE & SERVICE	1200083665	EFT	1/17/2017	\$5,883.66
BLAGG TIRE & SERVICE	1200084020	EFT	2/7/2017	\$10,842.68
BLAGG TIRE & SERVICE	1200084417	EFT	2/21/2017	\$2,049.64
BLAGG TIRE & SERVICE	1200084773	EFT	3/7/2017	\$5,472.64
BLAGG TIRE & SERVICE	1200085132	EFT	3/21/2017	\$14,499.05

Vendor Name	Payment No	Method	Date	Amount
BLAGG TIRE & SERVICE	1200085516	EFT	4/4/2017	\$11,936.03
BLAGG TIRE & SERVICE	1200085848	EFT	4/18/2017	\$15,143.74
BLAGG TIRE & SERVICE	1200086212	EFT	5/2/2017	\$2,766.32
BLAGG TIRE & SERVICE	1200086547	EFT	5/16/2017	\$443.00
BLAGG TIRE & SERVICE	1200086957	EFT	6/6/2017	\$22,638.64
BLAGG TIRE & SERVICE	1200087348	EFT	6/20/2017	\$7,335.18
BLAGG TIRE & SERVICE	1200087726	EFT	7/5/2017	\$3,209.91
BLAGG TIRE & SERVICE	1200088073	EFT	7/18/2017	\$8,081.81
BLAGG TIRE & SERVICE	1200088361	EFT	8/1/2017	\$5,145.72
BLAGG TIRE & SERVICE	1200088767	EFT	8/15/2017	\$5,829.01
BLAGG TIRE & SERVICE	1200089186	EFT	9/5/2017	\$15,168.93
BLAGG TIRE & SERVICE	1200089595	EFT	9/19/2017	\$7,498.78
BLAGG TIRE & SERVICE	1200089980	EFT	9/29/2017	\$9,044.13
YTD Total For BLAGG TIRE & SERVICE			Is \$212,634.89	
BLAIR, ALBERTA L	1200081953	EFT	11/1/2016	\$574.00
BLAIR, ALBERTA L	1200089964	EFT	9/29/2017	\$187.31
YTD Total For BLAIR, ALBERTA L			Is \$761.31	
BLAKE BARNES	120681921	CHECK	10/18/2016	\$330.30
YTD Total For BLAKE BARNES			Is \$330.30	
BLAKE P MITCHELL PC	120686551	CHECK	1/3/2017	\$1,800.00
BLAKE P MITCHELL PC	120688245	CHECK	2/7/2017	\$2,400.00
YTD Total For BLAKE P MITCHELL PC			Is \$4,200.00	
BLANCA E ESPINOSA	120681038	CHECK	10/4/2016	\$900.00
BLANCA E ESPINOSA	120682771	CHECK	11/1/2016	\$1,185.00
BLANCA E ESPINOSA	120683560	CHECK	11/15/2016	\$2,670.00
BLANCA E ESPINOSA	120684588	CHECK	12/6/2016	\$3,075.00
BLANCA E ESPINOSA	120685583	CHECK	12/20/2016	\$375.00
BLANCA E ESPINOSA	120687186	CHECK	1/17/2017	\$1,335.12
BLANCA E ESPINOSA	120688246	CHECK	2/7/2017	\$4,646.67
BLANCA E ESPINOSA	120689239	CHECK	2/21/2017	\$1,918.33
BLANCA E ESPINOSA	120690149	CHECK	3/7/2017	\$350.00
BLANCA E ESPINOSA	120690984	CHECK	3/21/2017	\$975.00
BLANCA E ESPINOSA	120691858	CHECK	4/4/2017	\$390.00
BLANCA E ESPINOSA	120692612	CHECK	4/18/2017	\$2,675.00
BLANCA E ESPINOSA	120693524	CHECK	5/2/2017	\$2,625.00
BLANCA E ESPINOSA	120694338	CHECK	5/16/2017	\$220.00
BLANCA E ESPINOSA	120695299	CHECK	6/6/2017	\$2,660.00
BLANCA E ESPINOSA	120696339	CHECK	6/20/2017	\$1,358.30
BLANCA E ESPINOSA	120697271	CHECK	7/5/2017	\$550.00
BLANCA E ESPINOSA	120698134	CHECK	7/18/2017	\$1,050.00
BLANCA E ESPINOSA	120698827	CHECK	8/1/2017	\$1,780.00
BLANCA E ESPINOSA	120699947	CHECK	8/15/2017	\$3,305.00
BLANCA E ESPINOSA	120700863	CHECK	9/5/2017	\$1,071.67
BLANCA E ESPINOSA	120701877	CHECK	9/19/2017	\$1,125.00
YTD Total For BLANCA E ESPINOSA			Is \$36,240.09	
BLANCA WHITE	120698828	CHECK	8/1/2017	\$2,100.00
YTD Total For BLANCA WHITE			Is \$2,100.00	
BLANTON, ASHLEY	1200089174	EFT	9/5/2017	\$67.73
YTD Total For BLANTON, ASHLEY			Is \$67.73	
BLICK ART MATERIALS LLC	120682772	CHECK	11/1/2016	\$812.51
BLICK ART MATERIALS LLC	120685584	CHECK	12/20/2016	\$729.03
BLICK ART MATERIALS LLC	120686552	CHECK	1/3/2017	\$1,359.62
BLICK ART MATERIALS LLC	120687187	CHECK	1/17/2017	\$5.83
BLICK ART MATERIALS LLC	120688247	CHECK	2/7/2017	\$58.36
BLICK ART MATERIALS LLC	120692613	CHECK	4/18/2017	\$47.50
BLICK ART MATERIALS LLC	120694339	CHECK	5/16/2017	\$770.40
BLICK ART MATERIALS LLC	120701878	CHECK	9/19/2017	\$147.77
YTD Total For BLICK ART MATERIALS LLC			Is \$3,931.02	
BLONDIE WEBB	120695300	CHECK	6/6/2017	\$69.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For BLONDIE WEBB			Is \$69.00	
BLOOMBERG LP	120695301	CHECK	6/6/2017	\$6,723.34
BLOOMBERG LP	120697039	CHECK	6/20/2017	\$6,723.34
BLOOMBERG LP	120700864	CHECK	9/5/2017	\$6,870.00
YTD Total For BLOOMBERG LP			Is \$20,316.68	
BLOUNT, ARNOLD RAY	1200085499	EFT	4/4/2017	\$410.55
YTD Total For BLOUNT, ARNOLD RAY			Is \$410.55	
BLUE CROWN PROPERTIES	467230700	CHECK	10/18/2016	\$2,061.00
BLUE CROWN PROPERTIES	467232269	CHECK	11/15/2016	\$2,061.00
BLUE CROWN PROPERTIES	467233822	CHECK	12/20/2016	\$2,061.00
BLUE CROWN PROPERTIES	467235375	CHECK	1/17/2017	\$1,796.00
BLUE CROWN PROPERTIES	467236995	CHECK	2/21/2017	\$1,796.00
BLUE CROWN PROPERTIES	467238536	CHECK	3/21/2017	\$1,918.00
BLUE CROWN PROPERTIES	467240064	CHECK	4/18/2017	\$1,918.00
BLUE CROWN PROPERTIES	467241564	CHECK	5/16/2017	\$1,918.00
BLUE CROWN PROPERTIES	467243128	CHECK	6/23/2017	\$1,918.00
BLUE CROWN PROPERTIES	467244561	CHECK	7/18/2017	\$1,918.00
BLUE CROWN PROPERTIES	467246068	CHECK	8/15/2017	\$7,594.00
BLUE CROWN PROPERTIES	467247570	CHECK	9/19/2017	\$3,337.00
YTD Total For BLUE CROWN PROPERTIES			Is \$30,296.00	
BLUE SLATE MANAGEMENT LLC	120691859	CHECK	4/4/2017	\$925.00
BLUE SLATE MANAGEMENT LLC	120692614	CHECK	4/18/2017	\$462.50
BLUE SLATE MANAGEMENT LLC	120694340	CHECK	5/16/2017	\$462.50
BLUE SLATE MANAGEMENT LLC	120696340	CHECK	6/20/2017	\$462.50
YTD Total For BLUE SLATE MANAGEMENT LLC			Is \$2,312.50	
BLUM, RUBY	1200083324	EFT	12/20/2016	\$6.47
YTD Total For BLUM, RUBY			Is \$6.47	
BLYTHE BARNES	120698829	CHECK	8/1/2017	\$92.62
YTD Total For BLYTHE BARNES			Is \$92.62	
BMH PROPERTY SOLUTIONS LLC	4670026100	EFT	10/18/2016	\$464.00
BMH PROPERTY SOLUTIONS LLC	4670026460	EFT	11/15/2016	\$464.00
BMH PROPERTY SOLUTIONS LLC	4670026816	EFT	12/20/2016	\$464.00
BMH PROPERTY SOLUTIONS LLC	4670027148	EFT	1/17/2017	\$560.00
BMH PROPERTY SOLUTIONS LLC	4670027526	EFT	2/21/2017	\$560.00
BMH PROPERTY SOLUTIONS LLC	4670027869	EFT	3/21/2017	\$560.00
BMH PROPERTY SOLUTIONS LLC	4670028216	EFT	4/18/2017	\$560.00
BMH PROPERTY SOLUTIONS LLC	4670028545	EFT	5/16/2017	\$560.00
BMH PROPERTY SOLUTIONS LLC	4670028912	EFT	6/23/2017	\$560.00
BMH PROPERTY SOLUTIONS LLC	4670029239	EFT	7/18/2017	\$560.00
BMH PROPERTY SOLUTIONS LLC	4670029601	EFT	8/15/2017	\$560.00
BMH PROPERTY SOLUTIONS LLC	4670029954	EFT	9/19/2017	\$560.00
YTD Total For BMH PROPERTY SOLUTIONS LLC			Is \$6,432.00	
BOARD OF REGENTS	120685585	CHECK	12/20/2016	\$995.00
YTD Total For BOARD OF REGENTS			Is \$995.00	
BOB BARKER CO INC	120682773	CHECK	11/1/2016	\$8,220.00
BOB BARKER CO INC	120684589	CHECK	12/6/2016	\$14.80
BOB BARKER CO INC	120685586	CHECK	12/20/2016	\$74.00
BOB BARKER CO INC	120686553	CHECK	1/3/2017	\$3,954.53
BOB BARKER CO INC	120688248	CHECK	2/7/2017	\$49,599.38
BOB BARKER CO INC	120690150	CHECK	3/7/2017	\$489.84
BOB BARKER CO INC	120690985	CHECK	3/21/2017	\$945.00
BOB BARKER CO INC	120691860	CHECK	4/4/2017	\$1,508.40
BOB BARKER CO INC	120692615	CHECK	4/18/2017	\$12,695.70
BOB BARKER CO INC	120693525	CHECK	5/2/2017	\$222.00
BOB BARKER CO INC	120694341	CHECK	5/16/2017	\$44.40
BOB BARKER CO INC	120695302	CHECK	6/6/2017	\$29,270.00
BOB BARKER CO INC	120696341	CHECK	6/20/2017	\$74.00
BOB BARKER CO INC	120697272	CHECK	7/5/2017	\$20,613.90
BOB BARKER CO INC	120698830	CHECK	8/1/2017	\$1,583.82

Vendor Name	Payment No	Method	Date	Amount
BOB BARKER CO INC	120699948	CHECK	8/15/2017	\$11,578.36
BOB BARKER CO INC	120700865	CHECK	9/5/2017	\$371.80
BOB BARKER CO INC	120701879	CHECK	9/19/2017	\$12,762.40
BOB BARKER CO INC	120702801	CHECK	9/29/2017	\$12,792.00
YTD Total For BOB BARKER CO INC			Is \$166,814.33	
BOB DAVIES	120687188	CHECK	1/17/2017	\$3,960.00
YTD Total For BOB DAVIES			Is \$3,960.00	
BOBBIE HILL	120683561	CHECK	11/15/2016	\$200.00
YTD Total For BOBBIE HILL			Is \$200.00	
BOBBIE R BLACKMON	467230701	CHECK	10/18/2016	\$9.00
BOBBIE R BLACKMON	467232270	CHECK	11/15/2016	\$9.00
BOBBIE R BLACKMON	467233823	CHECK	12/20/2016	\$9.00
BOBBIE R BLACKMON	467235376	CHECK	1/17/2017	\$9.00
BOBBIE R BLACKMON	467236996	CHECK	2/21/2017	\$9.00
BOBBIE R BLACKMON	467238537	CHECK	3/21/2017	\$9.00
BOBBIE R BLACKMON	467240065	CHECK	4/18/2017	\$9.00
BOBBIE R BLACKMON	467241565	CHECK	5/16/2017	\$9.00
BOBBIE R BLACKMON	467243129	CHECK	6/23/2017	\$134.00
BOBBIE R BLACKMON	467244562	CHECK	7/18/2017	\$384.00
BOBBIE R BLACKMON	467246069	CHECK	8/15/2017	\$134.00
BOBBIE R BLACKMON	467247571	CHECK	9/19/2017	\$134.00
YTD Total For BOBBIE R BLACKMON			Is \$858.00	
BOBBY J NATION/DBA N&N RADIATOR & WELDING SERVICE	120692616	CHECK	4/18/2017	\$350.00
BOBBY J NATION/DBA N&N RADIATOR & WELDING SERVICE	120697273	CHECK	7/5/2017	\$60.00
YTD Total For BOBBY J NATION/DBA N&N RADIATOR & WELDING SERVICE			Is \$410.00	
BOCA GROUP CENTRAL LLC	120688249	CHECK	2/7/2017	\$21,210.00
BOCA GROUP CENTRAL LLC	120693526	CHECK	5/2/2017	\$6,930.00
BOCA GROUP CENTRAL LLC	433000055	CHECK	10/4/2016	\$845.00
YTD Total For BOCA GROUP CENTRAL LLC			Is \$28,985.00	
BODE CELLMARK FORENSICS INC	120681039	CHECK	10/4/2016	\$3,970.00
YTD Total For BODE CELLMARK FORENSICS INC			Is \$3,970.00	
BODINO, LORI ANN	1200083534	EFT	1/3/2017	\$75.00
BODINO, LORI ANN	1200083833	EFT	1/17/2017	\$126.22
BODINO, LORI ANN	1200084583	EFT	2/21/2017	\$32.96
BODINO, LORI ANN	1200088963	EFT	8/15/2017	\$157.34
BODINO, LORI ANN	1200089372	EFT	9/5/2017	\$58.49
YTD Total For BODINO, LORI ANN			Is \$450.01	
BOIS DARC LEVY IMPROVEMENT	120684590	CHECK	12/6/2016	\$239.99
BOIS DARC LEVY IMPROVEMENT	120685587	CHECK	12/20/2016	\$30.00
BOIS DARC LEVY IMPROVEMENT	120688250	CHECK	2/7/2017	\$33.71
BOIS DARC LEVY IMPROVEMENT	120689241	CHECK	2/21/2017	\$10.00
BOIS DARC LEVY IMPROVEMENT	120693527	CHECK	5/2/2017	\$7.35
BOIS DARC LEVY IMPROVEMENT	120695303	CHECK	6/6/2017	\$28.31
BOIS DARC LEVY IMPROVEMENT	120698831	CHECK	8/1/2017	\$18.70
BOIS DARC LEVY IMPROVEMENT	120701880	CHECK	9/19/2017	\$8.79
YTD Total For BOIS DARC LEVY IMPROVEMENT			Is \$376.85	
BOISE EXPRESS LLC	120691861	CHECK	4/4/2017	\$706.25
YTD Total For BOISE EXPRESS LLC			Is \$706.25	
BOLD INVESTMENTS LLC	4670028546	EFT	5/16/2017	\$3,134.00
BOLD INVESTMENTS LLC	4670028913	EFT	6/23/2017	\$3,178.00
BOLD INVESTMENTS LLC	4670029240	EFT	7/18/2017	\$3,500.00
BOLD INVESTMENTS LLC	4670029543	EFT	8/1/2017	\$322.00
BOLD INVESTMENTS LLC	4670029602	EFT	8/15/2017	\$3,645.00
BOLD INVESTMENTS LLC	4670029955	EFT	9/19/2017	\$7,226.72
BOLD INVESTMENTS LLC	467230702	CHECK	10/18/2016	\$1,578.00
BOLD INVESTMENTS LLC	467232271	CHECK	11/15/2016	\$2,154.00
BOLD INVESTMENTS LLC	467233824	CHECK	12/20/2016	\$2,554.00
BOLD INVESTMENTS LLC	467235377	CHECK	1/17/2017	\$3,004.00
BOLD INVESTMENTS LLC	467236997	CHECK	2/21/2017	\$2,206.00

Vendor Name	Payment No	Method	Date	Amount
BOLD INVESTMENTS LLC	467238538	CHECK	3/21/2017	\$2,566.00
BOLD INVESTMENTS LLC	467240066	CHECK	4/18/2017	\$6,542.00
YTD Total For BOLD INVESTMENTS LLC			Is \$41,609.72	
BONIFIELD, AARON	120689162	CHECK	2/21/2017	\$215.00
YTD Total For BONIFIELD, AARON			Is \$215.00	
BONITA GARDENS LLC	467245816	CHECK	8/1/2017	\$1,510.40
BONITA GARDENS LLC	467246070	CHECK	8/15/2017	\$708.00
BONITA GARDENS LLC	467247572	CHECK	9/19/2017	\$2,037.56
YTD Total For BONITA GARDENS LLC			Is \$4,255.96	
BOOKMASTERS DISTRIBUTION SERVICES	120695304	CHECK	6/6/2017	\$361.91
YTD Total For BOOKMASTERS DISTRIBUTION SERVICES			Is \$361.91	
BOON CHUAH	467230703	CHECK	10/18/2016	\$785.00
BOON CHUAH	467232272	CHECK	11/15/2016	\$785.00
BOON CHUAH	467233825	CHECK	12/20/2016	\$785.00
BOON CHUAH	467235378	CHECK	1/17/2017	\$785.00
BOON CHUAH	467236998	CHECK	2/21/2017	\$785.00
BOON CHUAH	467238539	CHECK	3/21/2017	\$785.00
BOON CHUAH	467240067	CHECK	4/18/2017	\$785.00
BOON CHUAH	467241566	CHECK	5/16/2017	\$785.00
BOON CHUAH	467243130	CHECK	6/23/2017	\$785.00
BOON CHUAH	467244563	CHECK	7/18/2017	\$785.00
BOON CHUAH	467246071	CHECK	8/15/2017	\$785.00
BOON CHUAH	467247573	CHECK	9/19/2017	\$785.00
YTD Total For BOON CHUAH			Is \$9,420.00	
BOOTH RESEARCH GROUP	120694342	CHECK	5/16/2017	\$22,200.00
YTD Total For BOOTH RESEARCH GROUP			Is \$22,200.00	
BOSS, MARILYN DENISE	1200082471	EFT	11/15/2016	\$106.68
BOSS, MARILYN DENISE	1200086373	EFT	5/2/2017	\$141.17
BOSS, MARILYN DENISE	1200087154	EFT	6/6/2017	\$40.23
YTD Total For BOSS, MARILYN DENISE			Is \$288.08	
BOUCHARD, CHRISTOPHER ALFRED	1200083072	EFT	12/20/2016	\$177.00
BOUCHARD, CHRISTOPHER ALFRED	1200089987	EFT	9/29/2017	\$177.00
YTD Total For BOUCHARD, CHRISTOPHER ALFRED			Is \$354.00	
BOUDREAUX-MURAD, LISA C	1200088959	EFT	8/15/2017	\$96.82
YTD Total For BOUDREAUX-MURAD, LISA C			Is \$96.82	
BOUNCE ENERGY INC	120681040	CHECK	10/4/2016	\$5,052.81
BOUNCE ENERGY INC	120681922	CHECK	10/18/2016	\$1,055.35
BOUNCE ENERGY INC	120682774	CHECK	11/1/2016	\$647.61
BOUNCE ENERGY INC	120683562	CHECK	11/15/2016	\$4,754.14
BOUNCE ENERGY INC	120684591	CHECK	12/6/2016	\$3,553.29
BOUNCE ENERGY INC	120685588	CHECK	12/20/2016	\$1,767.55
BOUNCE ENERGY INC	120686554	CHECK	1/3/2017	\$3,719.68
BOUNCE ENERGY INC	120687189	CHECK	1/17/2017	\$379.66
BOUNCE ENERGY INC	120688152	CHECK	1/31/2017	\$4,754.14
BOUNCE ENERGY INC	120688251	CHECK	2/7/2017	\$124.33
BOUNCE ENERGY INC	120689242	CHECK	2/21/2017	\$1,282.47
BOUNCE ENERGY INC	120690151	CHECK	3/7/2017	\$1,299.86
BOUNCE ENERGY INC	120690986	CHECK	3/21/2017	\$1,303.80
BOUNCE ENERGY INC	120691862	CHECK	4/4/2017	\$360.75
BOUNCE ENERGY INC	120692617	CHECK	4/18/2017	\$236.39
BOUNCE ENERGY INC	120693528	CHECK	5/2/2017	\$78.49
BOUNCE ENERGY INC	120694343	CHECK	5/16/2017	\$480.79
BOUNCE ENERGY INC	120695305	CHECK	6/6/2017	\$303.52
BOUNCE ENERGY INC	120696342	CHECK	6/20/2017	\$132.66
BOUNCE ENERGY INC	120697274	CHECK	7/5/2017	\$853.39
BOUNCE ENERGY INC	120698135	CHECK	7/18/2017	\$379.12
BOUNCE ENERGY INC	120698832	CHECK	8/1/2017	\$1,398.06
BOUNCE ENERGY INC	120699949	CHECK	8/15/2017	\$1,449.73
BOUNCE ENERGY INC	120700866	CHECK	9/5/2017	\$3,588.30

Vendor Name	Payment No	Method	Date	Amount
BOUNCE ENERGY INC	120700867	CHECK	9/5/2017	\$145.42
BOUNCE ENERGY INC	120701881	CHECK	9/19/2017	\$1,299.02
BOUNCE ENERGY INC	120702802	CHECK	9/29/2017	\$283.05
BOUNCE ENERGY INC	120702803	CHECK	9/29/2017	\$3,186.47
YTD Total For BOUNCE ENERGY INC			Is \$43,869.85	
BOUNETTE WHITE	467240068	CHECK	4/18/2017	\$338.00
BOUNETTE WHITE	467241567	CHECK	5/16/2017	\$169.00
BOUNETTE WHITE	467243131	CHECK	6/23/2017	\$169.00
BOUNETTE WHITE	467244564	CHECK	7/18/2017	\$169.00
BOUNETTE WHITE	467246072	CHECK	8/15/2017	\$169.00
BOUNETTE WHITE	467247574	CHECK	9/19/2017	\$169.00
YTD Total For BOUNETTE WHITE			Is \$1,183.00	
BOWDEN, LINDSEY	1200082851	EFT	12/6/2016	\$275.00
YTD Total For BOWDEN, LINDSEY			Is \$275.00	
BOX SYSTEMS ELECTRICAL CONTRACTORS LLC	120683563	CHECK	11/15/2016	\$41,923.00
YTD Total For BOX SYSTEMS ELECTRICAL CONTRACTORS LLC			Is \$41,923.00	
BOYD, BRENDA	1200083045	EFT	12/20/2016	\$512.77
YTD Total For BOYD, BRENDA			Is \$512.77	
BRADLEY, DANIEL L	1200084057	EFT	2/7/2017	\$49.38
BRADLEY, DANIEL L	1200089227	EFT	9/5/2017	\$8.22
YTD Total For BRADLEY, DANIEL L			Is \$57.60	
BRADLEY, DARYL GLEN	1200086247	EFT	5/2/2017	\$541.22
YTD Total For BRADLEY, DARYL GLEN			Is \$541.22	
BRADLEY, DAVID	1200088107	EFT	7/18/2017	\$76.08
YTD Total For BRADLEY, DAVID			Is \$76.08	
BRADY WILLIS	467239851	CHECK	4/4/2017	\$170.00
BRADY WILLIS	467240069	CHECK	4/18/2017	\$558.00
BRADY WILLIS	467241568	CHECK	5/16/2017	\$558.00
BRADY WILLIS	467243132	CHECK	6/23/2017	\$558.00
BRADY WILLIS	467244565	CHECK	7/18/2017	\$558.00
BRADY WILLIS	467246073	CHECK	8/15/2017	\$558.00
BRADY WILLIS	467247575	CHECK	9/19/2017	\$558.00
YTD Total For BRADY WILLIS			Is \$3,518.00	
BRADY WYATT	120681041	CHECK	10/4/2016	\$7,825.00
BRADY WYATT	120692618	CHECK	4/18/2017	\$4,050.00
YTD Total For BRADY WYATT			Is \$11,875.00	
BRAMA COMMERCE STREET LTD	120681923	CHECK	10/18/2016	\$900.00
BRAMA COMMERCE STREET LTD	120683564	CHECK	11/15/2016	\$900.00
YTD Total For BRAMA COMMERCE STREET LTD			Is \$1,800.00	
BRANDI DAVIS	467238540	CHECK	3/21/2017	\$449.73
BRANDI DAVIS	467240070	CHECK	4/18/2017	\$103.00
BRANDI DAVIS	467241569	CHECK	5/16/2017	\$103.00
BRANDI DAVIS	467243133	CHECK	6/23/2017	\$103.00
BRANDI DAVIS	467244566	CHECK	7/18/2017	\$103.00
BRANDI DAVIS	467246074	CHECK	8/15/2017	\$103.00
BRANDI DAVIS	467247576	CHECK	9/19/2017	\$103.00
YTD Total For BRANDI DAVIS			Is \$1,067.73	
BRANDI MATTHEWS	467230704	CHECK	10/18/2016	\$143.00
BRANDI MATTHEWS	467232273	CHECK	11/15/2016	\$143.00
BRANDI MATTHEWS	467233826	CHECK	12/20/2016	\$143.00
BRANDI MATTHEWS	467235379	CHECK	1/17/2017	\$143.00
BRANDI MATTHEWS	467245817	CHECK	8/1/2017	\$304.00
BRANDI MATTHEWS	467246075	CHECK	8/15/2017	\$152.00
BRANDI MATTHEWS	467247577	CHECK	9/19/2017	\$152.00
YTD Total For BRANDI MATTHEWS			Is \$1,180.00	
BRANDI R DEBASE	467230705	CHECK	10/18/2016	\$17.00
BRANDI R DEBASE	467232274	CHECK	11/15/2016	\$17.00
BRANDI R DEBASE	467233827	CHECK	12/20/2016	\$17.00
BRANDI R DEBASE	467235380	CHECK	1/17/2017	\$17.00

Vendor Name	Payment No	Method	Date	Amount
BRANDI R DEBASE	467236999	CHECK	2/21/2017	\$17.00
BRANDI R DEBASE	467238541	CHECK	3/21/2017	\$17.00
BRANDI R DEBASE	467240071	CHECK	4/18/2017	\$17.00
BRANDI R DEBASE	467241570	CHECK	5/16/2017	\$17.00
BRANDI R DEBASE	467243134	CHECK	6/23/2017	\$17.00
BRANDI R DEBASE	467244567	CHECK	7/18/2017	\$17.00
BRANDI R DEBASE	467246076	CHECK	8/15/2017	\$17.00
BRANDI R DEBASE	467247578	CHECK	9/19/2017	\$17.00
YTD Total For BRANDI R DEBASE			Is \$204.00	
BRANDI RAY	120691863	CHECK	4/4/2017	\$224.44
YTD Total For BRANDI RAY			Is \$224.44	
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	120681924	CHECK	10/18/2016	\$545.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	120682775	CHECK	11/1/2016	\$21.40
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	120683565	CHECK	11/15/2016	\$545.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	120685589	CHECK	12/20/2016	\$545.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	467230706	CHECK	10/18/2016	\$1,772.00
BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS	467232275	CHECK	11/15/2016	\$1,772.00
YTD Total For BRANDON MILL ASSOC PARTNERSHIP/DBA BRANDON MILL APTS			Is \$5,200.40	
BRANDY AUSTIN LAW FIRM PLLC	120689243	CHECK	2/21/2017	\$10.00
YTD Total For BRANDY AUSTIN LAW FIRM PLLC			Is \$10.00	
BRANDY CAPRI FREE	467230707	CHECK	10/18/2016	\$114.00
BRANDY CAPRI FREE	467232276	CHECK	11/15/2016	\$57.00
BRANDY CAPRI FREE	467233828	CHECK	12/20/2016	\$57.00
BRANDY CAPRI FREE	467235381	CHECK	1/17/2017	\$57.00
BRANDY CAPRI FREE	467237000	CHECK	2/21/2017	\$57.00
BRANDY CAPRI FREE	467238542	CHECK	3/21/2017	\$57.00
BRANDY CAPRI FREE	467240072	CHECK	4/18/2017	\$57.00
BRANDY CAPRI FREE	467241571	CHECK	5/16/2017	\$57.00
BRANDY CAPRI FREE	467243135	CHECK	6/23/2017	\$57.00
BRANDY CAPRI FREE	467244568	CHECK	7/18/2017	\$57.00
BRANDY CAPRI FREE	467246077	CHECK	8/15/2017	\$57.00
BRANDY CAPRI FREE	467247579	CHECK	9/19/2017	\$141.00
YTD Total For BRANDY CAPRI FREE			Is \$825.00	
BRANDY WILLIS	467235382	CHECK	1/17/2017	\$1,135.12
BRANDY WILLIS	467237001	CHECK	2/21/2017	\$473.00
BRANDY WILLIS	467238543	CHECK	3/21/2017	\$473.00
YTD Total For BRANDY WILLIS			Is \$2,081.12	
BRANT M WEBB	120690152	CHECK	3/7/2017	\$400.00
YTD Total For BRANT M WEBB			Is \$400.00	
BRANTON CO INC	467230708	CHECK	10/18/2016	\$361.00
BRANTON CO INC	467232277	CHECK	11/15/2016	\$361.00
BRANTON CO INC	467233829	CHECK	12/20/2016	\$361.00
BRANTON CO INC	467235383	CHECK	1/17/2017	\$361.00
BRANTON CO INC	467237002	CHECK	2/21/2017	\$361.00
BRANTON CO INC	467238544	CHECK	3/21/2017	\$361.00
BRANTON CO INC	467240073	CHECK	4/18/2017	\$361.00
BRANTON CO INC	467241572	CHECK	5/16/2017	\$361.00
BRANTON CO INC	467243136	CHECK	6/23/2017	\$384.00
BRANTON CO INC	467244569	CHECK	7/18/2017	\$384.00
BRANTON CO INC	467246078	CHECK	8/15/2017	\$384.00
BRANTON CO INC	467247580	CHECK	9/19/2017	\$384.00
YTD Total For BRANTON CO INC			Is \$4,424.00	
BRANTORIA MOCK	467245818	CHECK	8/1/2017	\$17.04
BRANTORIA MOCK	467246079	CHECK	8/15/2017	\$8.00
BRANTORIA MOCK	467247581	CHECK	9/19/2017	\$8.00
YTD Total For BRANTORIA MOCK			Is \$33.04	
BRAYON A WATTS	467230709	CHECK	10/18/2016	\$146.00
BRAYON A WATTS	467232278	CHECK	11/15/2016	\$146.00
BRAYON A WATTS	467233830	CHECK	12/20/2016	\$146.00

Vendor Name	Payment No	Method	Date	Amount
BRAYON A WATTS	467235384	CHECK	1/17/2017	\$146.00
BRAYON A WATTS	467237003	CHECK	2/21/2017	\$146.00
BRAYON A WATTS	467238545	CHECK	3/21/2017	\$146.00
BRAYON A WATTS	467240074	CHECK	4/18/2017	\$146.00
BRAYON A WATTS	467241573	CHECK	5/16/2017	\$146.00
BRAYON A WATTS	467243137	CHECK	6/23/2017	\$146.00
BRAYON A WATTS	467244570	CHECK	7/18/2017	\$146.00
BRAYON A WATTS	467246080	CHECK	8/15/2017	\$146.00
BRAYON A WATTS	467247582	CHECK	9/19/2017	\$146.00
YTD Total For BRAYON A WATTS			Is \$1,752.00	
BRAZIL & DUNN LLP	120681925	CHECK	10/18/2016	\$47,246.64
BRAZIL & DUNN LLP	120682776	CHECK	11/1/2016	\$11,282.65
BRAZIL & DUNN LLP	120684592	CHECK	12/6/2016	\$1,165.00
BRAZIL & DUNN LLP	120687190	CHECK	1/17/2017	\$7,057.00
BRAZIL & DUNN LLP	120689244	CHECK	2/21/2017	\$2,010.00
BRAZIL & DUNN LLP	120691864	CHECK	4/4/2017	\$11,062.50
BRAZIL & DUNN LLP	120692619	CHECK	4/18/2017	\$3,575.00
BRAZIL & DUNN LLP	120695306	CHECK	6/6/2017	\$10,083.50
BRAZIL & DUNN LLP	120698833	CHECK	8/1/2017	\$13,479.38
BRAZIL & DUNN LLP	120702804	CHECK	9/29/2017	\$6,912.93
YTD Total For BRAZIL & DUNN LLP			Is \$113,874.60	
BRAZOS COUNTY	120688252	CHECK	2/7/2017	\$30.00
BRAZOS COUNTY	120688253	CHECK	2/7/2017	\$125.00
YTD Total For BRAZOS COUNTY			Is \$155.00	
BRC BELAIRE TEXAS I LLC	120683566	CHECK	11/15/2016	\$900.00
BRC BELAIRE TEXAS I LLC	120693529	CHECK	5/2/2017	\$1,113.86
BRC BELAIRE TEXAS I LLC	120694344	CHECK	5/16/2017	\$726.50
BRC BELAIRE TEXAS I LLC	120695307	CHECK	6/6/2017	\$935.00
BRC BELAIRE TEXAS I LLC	120696343	CHECK	6/20/2017	\$1,551.50
BRC BELAIRE TEXAS I LLC	120697047	CHECK	6/23/2017	\$1,850.00
BRC BELAIRE TEXAS I LLC	120697275	CHECK	7/5/2017	\$2,319.00
BRC BELAIRE TEXAS I LLC	120698834	CHECK	8/1/2017	\$4,111.00
BRC BELAIRE TEXAS I LLC	120699950	CHECK	8/15/2017	\$3,186.00
BRC BELAIRE TEXAS I LLC	120700868	CHECK	9/5/2017	\$1,438.20
BRC BELAIRE TEXAS I LLC	120701882	CHECK	9/19/2017	\$3,225.05
BRC BELAIRE TEXAS I LLC	467241371	CHECK	5/2/2017	\$1,362.10
BRC BELAIRE TEXAS I LLC	467241574	CHECK	5/16/2017	\$1,831.36
BRC BELAIRE TEXAS I LLC	467242869	CHECK	6/6/2017	\$1,444.00
BRC BELAIRE TEXAS I LLC	467243138	CHECK	6/23/2017	\$1,975.00
BRC BELAIRE TEXAS I LLC	467244571	CHECK	7/18/2017	\$1,975.00
BRC BELAIRE TEXAS I LLC	467245819	CHECK	8/1/2017	\$2,046.73
BRC BELAIRE TEXAS I LLC	467246081	CHECK	8/15/2017	\$3,656.55
BRC BELAIRE TEXAS I LLC	467247311	CHECK	9/5/2017	\$2,962.00
BRC BELAIRE TEXAS I LLC	467247583	CHECK	9/19/2017	\$4,275.00
YTD Total For BRC BELAIRE TEXAS I LLC			Is \$42,883.85	
BRE SPADE PARENT LLC	120682777	CHECK	11/1/2016	\$3,838.24
BRE SPADE PARENT LLC	120683567	CHECK	11/15/2016	\$2,002.56
BRE SPADE PARENT LLC	120689245	CHECK	2/21/2017	\$710.88
YTD Total For BRE SPADE PARENT LLC			Is \$6,551.68	
BREAKER BROKER INC	120689246	CHECK	2/21/2017	\$298.20
BREAKER BROKER INC	120690987	CHECK	3/21/2017	\$2,433.74
BREAKER BROKER INC	120691865	CHECK	4/4/2017	\$173.50
BREAKER BROKER INC	120692620	CHECK	4/18/2017	\$1,919.80
YTD Total For BREAKER BROKER INC			Is \$4,825.24	
BREE WEST	120689247	CHECK	2/21/2017	\$1,200.00
BREE WEST	120690153	CHECK	3/7/2017	\$2,000.00
BREE WEST	120691866	CHECK	4/4/2017	\$3,500.00
BREE WEST	120692621	CHECK	4/18/2017	\$2,400.00
BREE WEST	120694345	CHECK	5/16/2017	\$1,800.00

Vendor Name	Payment No	Method	Date	Amount
BREE WEST	120700869	CHECK	9/5/2017	\$3,050.00
YTD Total For BREE WEST			Is \$13,950.00	
BREED, CHARLETTA	1200087746	EFT	7/5/2017	\$326.92
BREED, CHARLETTA	1200088090	EFT	7/18/2017	\$99.97
BREED, CHARLETTA	1200089210	EFT	9/5/2017	\$69.02
YTD Total For BREED, CHARLETTA			Is \$495.91	
BREEZE LLC	120693530	CHECK	5/2/2017	\$77.13
BREEZE LLC	120697276	CHECK	7/5/2017	\$119.82
BREEZE LLC	120698136	CHECK	7/18/2017	\$389.15
BREEZE LLC	120698835	CHECK	8/1/2017	\$58.61
BREEZE LLC	120698836	CHECK	8/1/2017	\$84.98
BREEZE LLC	120699951	CHECK	8/15/2017	\$98.15
BREEZE LLC	120700870	CHECK	9/5/2017	\$365.18
BREEZE LLC	120702805	CHECK	9/29/2017	\$159.52
YTD Total For BREEZE LLC			Is \$1,352.54	
BRENDA A DAVIS	467230710	CHECK	10/18/2016	\$922.00
BRENDA A DAVIS	467232035	CHECK	11/1/2016	\$1,347.00
BRENDA A DAVIS	467232279	CHECK	11/15/2016	\$922.00
BRENDA A DAVIS	467233831	CHECK	12/20/2016	\$922.00
BRENDA A DAVIS	467235385	CHECK	1/17/2017	\$922.00
BRENDA A DAVIS	467237004	CHECK	2/21/2017	\$922.00
BRENDA A DAVIS	467238546	CHECK	3/21/2017	\$922.00
BRENDA A DAVIS	467240075	CHECK	4/18/2017	\$922.00
YTD Total For BRENDA A DAVIS			Is \$7,801.00	
BRENDA BOLEY HERRERA	1200081250	EFT	10/4/2016	\$400.00
BRENDA BOLEY HERRERA	1200081633	EFT	10/18/2016	\$100.00
BRENDA BOLEY HERRERA	1200081977	EFT	11/1/2016	\$400.00
BRENDA BOLEY HERRERA	1200082299	EFT	11/15/2016	\$625.00
BRENDA BOLEY HERRERA	1200082684	EFT	12/6/2016	\$450.00
BRENDA BOLEY HERRERA	1200083044	EFT	12/20/2016	\$575.00
BRENDA BOLEY HERRERA	1200083424	EFT	1/3/2017	\$475.00
BRENDA BOLEY HERRERA	1200083667	EFT	1/17/2017	\$500.00
BRENDA BOLEY HERRERA	1200084022	EFT	2/7/2017	\$1,175.00
BRENDA BOLEY HERRERA	1200084418	EFT	2/21/2017	\$1,050.00
BRENDA BOLEY HERRERA	1200084776	EFT	3/7/2017	\$1,200.00
BRENDA BOLEY HERRERA	1200085135	EFT	3/21/2017	\$375.00
BRENDA BOLEY HERRERA	1200085849	EFT	4/18/2017	\$2,475.00
BRENDA BOLEY HERRERA	1200086548	EFT	5/16/2017	\$3,975.00
BRENDA BOLEY HERRERA	1200086959	EFT	6/6/2017	\$2,800.00
BRENDA BOLEY HERRERA	1200087349	EFT	6/20/2017	\$750.00
BRENDA BOLEY HERRERA	1200087727	EFT	7/5/2017	\$700.00
BRENDA BOLEY HERRERA	1200088074	EFT	7/18/2017	\$2,025.00
BRENDA BOLEY HERRERA	1200088362	EFT	8/1/2017	\$700.00
BRENDA BOLEY HERRERA	1200088770	EFT	8/15/2017	\$1,950.00
BRENDA BOLEY HERRERA	1200089188	EFT	9/5/2017	\$2,175.00
BRENDA BOLEY HERRERA	1200089596	EFT	9/19/2017	\$2,350.00
YTD Total For BRENDA BOLEY HERRERA			Is \$27,225.00	
BRENDA HICKS	120685590	CHECK	12/20/2016	\$23.00
BRENDA HICKS	120687191	CHECK	1/17/2017	\$35.15
BRENDA HICKS	120688254	CHECK	2/7/2017	\$46.00
BRENDA HICKS	120692622	CHECK	4/18/2017	\$23.00
YTD Total For BRENDA HICKS			Is \$127.15	
BRENDA J NELMS	467230711	CHECK	10/18/2016	\$205.00
BRENDA J NELMS	467232280	CHECK	11/15/2016	\$732.00
BRENDA J NELMS	467233832	CHECK	12/20/2016	\$1,279.00
BRENDA J NELMS	467235386	CHECK	1/17/2017	\$732.00
BRENDA J NELMS	467237005	CHECK	2/21/2017	\$732.00
BRENDA J NELMS	467238547	CHECK	3/21/2017	\$732.00
BRENDA J NELMS	467240076	CHECK	4/18/2017	\$732.00

Vendor Name	Payment No	Method	Date	Amount
BRENDA J NELMS	467241575	CHECK	5/16/2017	\$732.00
BRENDA J NELMS	467243139	CHECK	6/23/2017	\$732.00
BRENDA J NELMS	467244572	CHECK	7/18/2017	\$732.00
BRENDA J NELMS	467246082	CHECK	8/15/2017	\$472.00
BRENDA J NELMS	467247584	CHECK	9/19/2017	\$472.00
YTD Total For BRENDA J NELMS			Is \$8,284.00	
BRENDA L MELLINA	467230712	CHECK	10/18/2016	\$178.00
YTD Total For BRENDA L MELLINA			Is \$178.00	
BRENDA NAIL	120684593	CHECK	12/6/2016	\$125.00
YTD Total For BRENDA NAIL			Is \$125.00	
BRENDA R VONJOE	1200081251	EFT	10/4/2016	\$2,400.00
BRENDA R VONJOE	1200081634	EFT	10/18/2016	\$300.00
BRENDA R VONJOE	1200082685	EFT	12/6/2016	\$2,100.00
BRENDA R VONJOE	1200083668	EFT	1/17/2017	\$8,225.00
BRENDA R VONJOE	1200084023	EFT	2/7/2017	\$525.00
BRENDA R VONJOE	1200084419	EFT	2/21/2017	\$4,550.00
BRENDA R VONJOE	1200084777	EFT	3/7/2017	\$500.00
BRENDA R VONJOE	1200085136	EFT	3/21/2017	\$3,025.00
BRENDA R VONJOE	1200085517	EFT	4/4/2017	\$2,250.00
BRENDA R VONJOE	1200086549	EFT	5/16/2017	\$500.00
BRENDA R VONJOE	1200086960	EFT	6/6/2017	\$2,700.00
BRENDA R VONJOE	1200087351	EFT	6/20/2017	\$2,300.00
BRENDA R VONJOE	1200087728	EFT	7/5/2017	\$2,125.00
BRENDA R VONJOE	1200088365	EFT	8/1/2017	\$1,700.00
BRENDA R VONJOE	1200088771	EFT	8/15/2017	\$2,450.00
BRENDA R VONJOE	1200089189	EFT	9/5/2017	\$1,275.00
YTD Total For BRENDA R VONJOE			Is \$36,925.00	
BRENDA SALAZAR	467230713	CHECK	10/18/2016	\$19.00
BRENDA SALAZAR	467232281	CHECK	11/15/2016	\$19.00
BRENDA SALAZAR	467233833	CHECK	12/20/2016	\$19.00
BRENDA SALAZAR	467235387	CHECK	1/17/2017	\$19.00
BRENDA SALAZAR	467237006	CHECK	2/21/2017	\$19.00
BRENDA SALAZAR	467238548	CHECK	3/21/2017	\$19.00
BRENDA SALAZAR	467240077	CHECK	4/18/2017	\$19.00
BRENDA SALAZAR	467241576	CHECK	5/16/2017	\$19.00
BRENDA SALAZAR	467243140	CHECK	6/23/2017	\$19.00
BRENDA SALAZAR	467244573	CHECK	7/18/2017	\$102.00
BRENDA SALAZAR	467246083	CHECK	8/15/2017	\$102.00
BRENDA SALAZAR	467247585	CHECK	9/19/2017	\$102.00
YTD Total For BRENDA SALAZAR			Is \$477.00	
BRENDA SUE KING	120687192	CHECK	1/17/2017	\$111.42
YTD Total For BRENDA SUE KING			Is \$111.42	
BRENDAN P HARVELL	120681042	CHECK	10/4/2016	\$562.05
BRENDAN P HARVELL	120684594	CHECK	12/6/2016	\$512.05
BRENDAN P HARVELL	120685591	CHECK	12/20/2016	\$1,010.78
BRENDAN P HARVELL	120688255	CHECK	2/7/2017	\$1,058.72
YTD Total For BRENDAN P HARVELL			Is \$3,143.60	
BRENDAN P ROSS	120681043	CHECK	10/4/2016	\$4,081.64
BRENDAN P ROSS	120688256	CHECK	2/7/2017	\$4,544.61
BRENDAN P ROSS	120692623	CHECK	4/18/2017	\$4,394.44
BRENDAN P ROSS	120695309	CHECK	6/6/2017	\$14,187.08
BRENDAN P ROSS	120696344	CHECK	6/20/2017	\$24,786.87
YTD Total For BRENDAN P ROSS			Is \$51,994.64	
BRET & SHERYL PETERSON	120698837	CHECK	8/1/2017	\$150.00
YTD Total For BRET & SHERYL PETERSON			Is \$150.00	
BRET MARTIN	120682778	CHECK	11/1/2016	\$700.00
BRET MARTIN	120684595	CHECK	12/6/2016	\$500.00
BRET MARTIN	120686555	CHECK	1/3/2017	\$500.00
BRET MARTIN	120687193	CHECK	1/17/2017	\$24,875.00

Vendor Name	Payment No	Method	Date	Amount
BRET MARTIN	120688257	CHECK	2/7/2017	\$12,200.00
BRET MARTIN	120689248	CHECK	2/21/2017	\$3,750.00
BRET MARTIN	120690988	CHECK	3/21/2017	\$500.00
BRET MARTIN	120691867	CHECK	4/4/2017	\$600.00
BRET MARTIN	120694346	CHECK	5/16/2017	\$300.00
BRET MARTIN	120695310	CHECK	6/6/2017	\$13,550.00
BRET MARTIN	120698137	CHECK	7/18/2017	\$48,600.00
YTD Total For BRET MARTIN			Is \$106,075.00	
BRETT E ORDIWAY	120684596	CHECK	12/6/2016	\$530.00
BRETT E ORDIWAY	120685592	CHECK	12/20/2016	\$1,780.00
BRETT E ORDIWAY	120687194	CHECK	1/17/2017	\$1,720.00
BRETT E ORDIWAY	120695311	CHECK	6/6/2017	\$1,090.00
BRETT E ORDIWAY	120699952	CHECK	8/15/2017	\$880.00
YTD Total For BRETT E ORDIWAY			Is \$6,000.00	
BREWER, DIONNE	1200088424	EFT	8/1/2017	\$109.19
YTD Total For BREWER, DIONNE			Is \$109.19	
BRIAN AND LAUREN HUDGEONS	120693531	CHECK	5/2/2017	\$73.48
YTD Total For BRIAN AND LAUREN HUDGEONS			Is \$73.48	
BRIAN B ALEXANDER	1200081252	EFT	10/4/2016	\$1,750.00
BRIAN B ALEXANDER	1200081636	EFT	10/18/2016	\$1,775.00
BRIAN B ALEXANDER	1200082300	EFT	11/15/2016	\$800.00
BRIAN B ALEXANDER	1200082687	EFT	12/6/2016	\$1,000.00
BRIAN B ALEXANDER	1200083669	EFT	1/17/2017	\$500.00
BRIAN B ALEXANDER	1200084024	EFT	2/7/2017	\$1,500.00
BRIAN B ALEXANDER	1200084420	EFT	2/21/2017	\$1,450.00
BRIAN B ALEXANDER	1200084778	EFT	3/7/2017	\$2,050.00
BRIAN B ALEXANDER	1200085851	EFT	4/18/2017	\$600.00
BRIAN B ALEXANDER	1200086552	EFT	5/16/2017	\$1,200.00
BRIAN B ALEXANDER	1200086961	EFT	6/6/2017	\$2,020.00
BRIAN B ALEXANDER	1200087729	EFT	7/5/2017	\$1,800.00
BRIAN B ALEXANDER	1200088076	EFT	7/18/2017	\$2,980.00
BRIAN B ALEXANDER	1200088366	EFT	8/1/2017	\$300.00
BRIAN B ALEXANDER	1200088772	EFT	8/15/2017	\$800.00
BRIAN B ALEXANDER	1200089190	EFT	9/5/2017	\$2,000.00
BRIAN B ALEXANDER	1200089598	EFT	9/19/2017	\$1,000.00
YTD Total For BRIAN B ALEXANDER			Is \$23,525.00	
BRIAN BLESSING	120701883	CHECK	9/19/2017	\$7,600.00
YTD Total For BRIAN BLESSING			Is \$7,600.00	
BRIAN D HILL	120697277	CHECK	7/5/2017	\$400.00
YTD Total For BRIAN D HILL			Is \$400.00	
BRIAN DARDEN	467235388	CHECK	1/17/2017	\$2,479.58
BRIAN DARDEN	467237007	CHECK	2/21/2017	\$865.00
BRIAN DARDEN	467238549	CHECK	3/21/2017	\$865.00
BRIAN DARDEN	467240078	CHECK	4/18/2017	\$865.00
BRIAN DARDEN	467241577	CHECK	5/16/2017	\$865.00
BRIAN DARDEN	467243141	CHECK	6/23/2017	\$865.00
BRIAN DARDEN	467244574	CHECK	7/18/2017	\$865.00
BRIAN DARDEN	467246084	CHECK	8/15/2017	\$865.00
BRIAN DARDEN	467247586	CHECK	9/19/2017	\$865.00
YTD Total For BRIAN DARDEN			Is \$9,399.58	
BRIAN J ALLISON	467230714	CHECK	10/18/2016	\$352.00
BRIAN J ALLISON	467232282	CHECK	11/15/2016	\$727.00
BRIAN J ALLISON	467233834	CHECK	12/20/2016	\$727.00
BRIAN J ALLISON	467235389	CHECK	1/17/2017	\$941.00
BRIAN J ALLISON	467236708	CHECK	2/7/2017	\$214.00
BRIAN J ALLISON	467237008	CHECK	2/21/2017	\$941.00
BRIAN J ALLISON	467238550	CHECK	3/21/2017	\$941.00
BRIAN J ALLISON	467240079	CHECK	4/18/2017	\$941.00
BRIAN J ALLISON	467241578	CHECK	5/16/2017	\$941.00

Vendor Name	Payment No	Method	Date	Amount
BRIAN J ALLISON	467243142	CHECK	6/23/2017	\$941.00
BRIAN J ALLISON	467244575	CHECK	7/18/2017	\$941.00
BRIAN J ALLISON	467246085	CHECK	8/15/2017	\$941.00
BRIAN J ALLISON	467247587	CHECK	9/19/2017	\$1,102.00
YTD Total For BRIAN J ALLISON			Is \$10,650.00	
BRIAN K WILLIAMS	120690154	CHECK	3/7/2017	\$1,400.00
YTD Total For BRIAN K WILLIAMS			Is \$1,400.00	
BRIAN LOCHR	467230715	CHECK	10/18/2016	\$1,394.00
BRIAN LOCHR	467232283	CHECK	11/15/2016	\$1,394.00
BRIAN LOCHR	467233835	CHECK	12/20/2016	\$1,394.00
BRIAN LOCHR	467235390	CHECK	1/17/2017	\$1,394.00
BRIAN LOCHR	467237009	CHECK	2/21/2017	\$1,394.00
BRIAN LOCHR	467238551	CHECK	3/21/2017	\$1,394.00
BRIAN LOCHR	467240080	CHECK	4/18/2017	\$1,394.00
BRIAN LOCHR	467241579	CHECK	5/16/2017	\$1,336.00
BRIAN LOCHR	467243143	CHECK	6/23/2017	\$1,336.00
BRIAN LOCHR	467244576	CHECK	7/18/2017	\$1,336.00
YTD Total For BRIAN LOCHR			Is \$13,766.00	
BRIAN MADALINSKI	120682779	CHECK	11/1/2016	\$58.10
YTD Total For BRIAN MADALINSKI			Is \$58.10	
BRIAN OSHEA	120681044	CHECK	10/4/2016	\$3,050.00
BRIAN OSHEA	120681926	CHECK	10/18/2016	\$1,300.00
BRIAN OSHEA	120682780	CHECK	11/1/2016	\$1,620.00
BRIAN OSHEA	120683568	CHECK	11/15/2016	\$500.00
BRIAN OSHEA	120685593	CHECK	12/20/2016	\$1,000.00
BRIAN OSHEA	120691868	CHECK	4/4/2017	\$500.00
YTD Total For BRIAN OSHEA			Is \$7,970.00	
BRIAN W SALVANT	1200081637	EFT	10/18/2016	\$300.00
BRIAN W SALVANT	1200081980	EFT	11/1/2016	\$1,500.00
BRIAN W SALVANT	1200082688	EFT	12/6/2016	\$1,100.00
BRIAN W SALVANT	1200083425	EFT	1/3/2017	\$1,500.00
BRIAN W SALVANT	1200083670	EFT	1/17/2017	\$5,200.00
BRIAN W SALVANT	1200084025	EFT	2/7/2017	\$800.00
BRIAN W SALVANT	1200084421	EFT	2/21/2017	\$2,000.00
BRIAN W SALVANT	1200084779	EFT	3/7/2017	\$3,470.00
BRIAN W SALVANT	1200085518	EFT	4/4/2017	\$950.00
BRIAN W SALVANT	1200085853	EFT	4/18/2017	\$600.00
BRIAN W SALVANT	1200086214	EFT	5/2/2017	\$1,150.00
BRIAN W SALVANT	1200086962	EFT	6/6/2017	\$7,100.00
BRIAN W SALVANT	1200087731	EFT	7/5/2017	\$500.00
BRIAN W SALVANT	1200088077	EFT	7/18/2017	\$700.00
BRIAN W SALVANT	1200088773	EFT	8/15/2017	\$150.00
BRIAN W SALVANT	1200089191	EFT	9/5/2017	\$1,650.00
BRIAN W SALVANT	1200089599	EFT	9/19/2017	\$2,700.00
YTD Total For BRIAN W SALVANT			Is \$31,370.00	
BRIDGE TOWER PROPERTIES LLC	467238313	CHECK	3/7/2017	\$710.00
BRIDGE TOWER PROPERTIES LLC	467238552	CHECK	3/21/2017	\$6,633.44
BRIDGE TOWER PROPERTIES LLC	467240081	CHECK	4/18/2017	\$2,572.00
BRIDGE TOWER PROPERTIES LLC	467241580	CHECK	5/16/2017	\$2,572.00
BRIDGE TOWER PROPERTIES LLC	467243144	CHECK	6/23/2017	\$2,572.00
BRIDGE TOWER PROPERTIES LLC	467244577	CHECK	7/18/2017	\$5,275.00
BRIDGE TOWER PROPERTIES LLC	467246086	CHECK	8/15/2017	\$3,473.00
BRIDGE TOWER PROPERTIES LLC	467247588	CHECK	9/19/2017	\$3,473.00
YTD Total For BRIDGE TOWER PROPERTIES LLC			Is \$27,280.44	
BRIDGET EJESIEME	120691869	CHECK	4/4/2017	\$23.00
YTD Total For BRIDGET EJESIEME			Is \$23.00	
BRIDGET L BRANCH	467230716	CHECK	10/18/2016	\$395.00
BRIDGET L BRANCH	467232284	CHECK	11/15/2016	\$395.00
BRIDGET L BRANCH	467233836	CHECK	12/20/2016	\$395.00

Vendor Name	Payment No	Method	Date	Amount
BRIDGET L BRANCH	467235391	CHECK	1/17/2017	\$395.00
BRIDGET L BRANCH	467237010	CHECK	2/21/2017	\$395.00
BRIDGET L BRANCH	467238553	CHECK	3/21/2017	\$395.00
BRIDGET L BRANCH	467240082	CHECK	4/18/2017	\$395.00
BRIDGET L BRANCH	467241581	CHECK	5/16/2017	\$395.00
BRIDGET L BRANCH	467243145	CHECK	6/23/2017	\$395.00
BRIDGET L BRANCH	467244578	CHECK	7/18/2017	\$395.00
BRIDGET L BRANCH	467246087	CHECK	8/15/2017	\$5.00
BRIDGET L BRANCH	467247589	CHECK	9/19/2017	\$200.00
YTD Total For BRIDGET L BRANCH			Is \$4,155.00	
BRIDGETTE WILLIAMS PLLC	1200081638	EFT	10/18/2016	\$1,150.00
BRIDGETTE WILLIAMS PLLC	1200082301	EFT	11/15/2016	\$175.00
BRIDGETTE WILLIAMS PLLC	1200083047	EFT	12/20/2016	\$300.00
BRIDGETTE WILLIAMS PLLC	1200085138	EFT	3/21/2017	\$1,425.00
BRIDGETTE WILLIAMS PLLC	1200086964	EFT	6/6/2017	\$350.00
BRIDGETTE WILLIAMS PLLC	1200088368	EFT	8/1/2017	\$600.00
BRIDGETTE WILLIAMS PLLC	1200089192	EFT	9/5/2017	\$560.00
BRIDGETTE WILLIAMS PLLC	1200089600	EFT	9/19/2017	\$220.00
YTD Total For BRIDGETTE WILLIAMS PLLC			Is \$4,780.00	
BRIGGS EQUIPMENT CORP	1200085854	EFT	4/18/2017	\$59.48
YTD Total For BRIGGS EQUIPMENT CORP			Is \$59.48	
BRIM LAUNDRY MACHINERY CO INC	120681045	CHECK	10/4/2016	\$182.96
BRIM LAUNDRY MACHINERY CO INC	120682781	CHECK	11/1/2016	\$477.50
BRIM LAUNDRY MACHINERY CO INC	120685594	CHECK	12/20/2016	\$865.00
BRIM LAUNDRY MACHINERY CO INC	120686556	CHECK	1/3/2017	\$306.06
BRIM LAUNDRY MACHINERY CO INC	120688258	CHECK	2/7/2017	\$573.50
BRIM LAUNDRY MACHINERY CO INC	120689249	CHECK	2/21/2017	\$511.00
BRIM LAUNDRY MACHINERY CO INC	120690830	CHECK	3/8/2017	\$628.95
BRIM LAUNDRY MACHINERY CO INC	120697278	CHECK	7/5/2017	\$217.98
YTD Total For BRIM LAUNDRY MACHINERY CO INC			Is \$3,762.95	
BRION ENTERPRISES INC	120681046	CHECK	10/4/2016	\$2,972.88
BRION ENTERPRISES INC	120702806	CHECK	9/29/2017	\$189.00
YTD Total For BRION ENTERPRISES INC			Is \$3,161.88	
BRISCOE, PATRICIA A	1200086772	EFT	5/16/2017	\$55.72
BRISCOE, PATRICIA A	120695791	CHECK	6/6/2017	\$55.72
YTD Total For BRISCOE, PATRICIA A			Is \$111.44	
BRISTOW, NATHAN RYAN	1200082146	EFT	11/1/2016	\$322.57
BRISTOW, NATHAN RYAN	1200082492	EFT	11/15/2016	\$22.84
BRISTOW, NATHAN RYAN	1200087173	EFT	6/6/2017	\$350.00
BRISTOW, NATHAN RYAN	1200089810	EFT	9/19/2017	\$317.22
YTD Total For BRISTOW, NATHAN RYAN			Is \$1,012.63	
BRITANIA Q JACKSON	467235392	CHECK	1/17/2017	\$126.40
BRITANIA Q JACKSON	467237011	CHECK	2/21/2017	\$48.00
BRITANIA Q JACKSON	467238554	CHECK	3/21/2017	\$48.00
BRITANIA Q JACKSON	467240083	CHECK	4/18/2017	\$48.00
YTD Total For BRITANIA Q JACKSON			Is \$270.40	
BRITNEY COCHRAN	120682782	CHECK	11/1/2016	\$250.00
BRITNEY COCHRAN	120683569	CHECK	11/15/2016	\$150.00
BRITNEY COCHRAN	120685595	CHECK	12/20/2016	\$800.00
BRITNEY COCHRAN	120688259	CHECK	2/7/2017	\$550.00
BRITNEY COCHRAN	120694347	CHECK	5/16/2017	\$350.00
YTD Total For BRITNEY COCHRAN			Is \$2,100.00	
BRITNEY NICOLE BROWN	120697279	CHECK	7/5/2017	\$350.00
BRITNEY NICOLE BROWN	120698838	CHECK	8/1/2017	\$150.00
YTD Total For BRITNEY NICOLE BROWN			Is \$500.00	
BRITNNEY SMITH	467230717	CHECK	10/18/2016	\$65.00
BRITNNEY SMITH	467232285	CHECK	11/15/2016	\$65.00
BRITNNEY SMITH	467233837	CHECK	12/20/2016	\$65.00
BRITNNEY SMITH	467235393	CHECK	1/17/2017	\$65.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For BRITNNEY SMITH			Is \$260.00	
BRITTANY BRYSON	467230718	CHECK	10/18/2016	\$51.00
BRITTANY BRYSON	467232286	CHECK	11/15/2016	\$51.00
BRITTANY BRYSON	467233838	CHECK	12/20/2016	\$51.00
BRITTANY BRYSON	467235394	CHECK	1/17/2017	\$51.00
BRITTANY BRYSON	467241582	CHECK	5/16/2017	\$88.00
BRITTANY BRYSON	467246088	CHECK	8/15/2017	\$185.00
BRITTANY BRYSON	467247590	CHECK	9/19/2017	\$37.00
YTD Total For BRITTANY BRYSON			Is \$514.00	
BRITTANY GIBBS	467230719	CHECK	10/18/2016	\$65.00
BRITTANY GIBBS	467232287	CHECK	11/15/2016	\$65.00
BRITTANY GIBBS	467233839	CHECK	12/20/2016	\$65.00
BRITTANY GIBBS	467235395	CHECK	1/17/2017	\$65.00
BRITTANY GIBBS	467237012	CHECK	2/21/2017	\$65.00
BRITTANY GIBBS	467238555	CHECK	3/21/2017	\$65.00
BRITTANY GIBBS	467240084	CHECK	4/18/2017	\$65.00
BRITTANY GIBBS	467241583	CHECK	5/16/2017	\$65.00
BRITTANY GIBBS	467243146	CHECK	6/23/2017	\$65.00
BRITTANY GIBBS	467244579	CHECK	7/18/2017	\$65.00
BRITTANY GIBBS	467246089	CHECK	8/15/2017	\$65.00
BRITTANY GIBBS	467247591	CHECK	9/19/2017	\$65.00
YTD Total For BRITTANY GIBBS			Is \$780.00	
BRITTANY SHANIECE BROWN	467230720	CHECK	10/18/2016	\$95.00
BRITTANY SHANIECE BROWN	467232288	CHECK	11/15/2016	\$95.00
BRITTANY SHANIECE BROWN	467233840	CHECK	12/20/2016	\$95.00
BRITTANY SHANIECE BROWN	467235396	CHECK	1/17/2017	\$95.00
BRITTANY SHANIECE BROWN	467237013	CHECK	2/21/2017	\$95.00
BRITTANY SHANIECE BROWN	467238556	CHECK	3/21/2017	\$92.00
BRITTANY SHANIECE BROWN	467240085	CHECK	4/18/2017	\$92.00
BRITTANY SHANIECE BROWN	467241584	CHECK	5/16/2017	\$92.00
BRITTANY SHANIECE BROWN	467243147	CHECK	6/23/2017	\$92.00
BRITTANY SHANIECE BROWN	467244580	CHECK	7/18/2017	\$92.00
BRITTANY SHANIECE BROWN	467246090	CHECK	8/15/2017	\$184.00
BRITTANY SHANIECE BROWN	467247592	CHECK	9/19/2017	\$184.00
YTD Total For BRITTANY SHANIECE BROWN			Is \$1,303.00	
BRITTANY SLOAN	120693532	CHECK	5/2/2017	\$504.00
YTD Total For BRITTANY SLOAN			Is \$504.00	
BRITTINY CYPRIAN	467230721	CHECK	10/18/2016	\$9.00
BRITTINY CYPRIAN	467232289	CHECK	11/15/2016	\$9.00
BRITTINY CYPRIAN	467233841	CHECK	12/20/2016	\$9.00
BRITTINY CYPRIAN	467235397	CHECK	1/17/2017	\$9.00
BRITTINY CYPRIAN	467237014	CHECK	2/21/2017	\$9.00
BRITTINY CYPRIAN	467238557	CHECK	3/21/2017	\$12.00
YTD Total For BRITTINY CYPRIAN			Is \$57.00	
BRITTNAY HAMILTON	467230722	CHECK	10/18/2016	\$90.00
BRITTNAY HAMILTON	467232290	CHECK	11/15/2016	\$90.00
BRITTNAY HAMILTON	467233842	CHECK	12/20/2016	\$90.00
BRITTNAY HAMILTON	467235398	CHECK	1/17/2017	\$90.00
BRITTNAY HAMILTON	467244581	CHECK	7/18/2017	\$237.00
BRITTNAY HAMILTON	467246091	CHECK	8/15/2017	\$116.00
BRITTNAY HAMILTON	467247593	CHECK	9/19/2017	\$116.00
YTD Total For BRITTNAY HAMILTON			Is \$829.00	
BRITTNEY GASTON	120690155	CHECK	3/7/2017	\$700.00
YTD Total For BRITTNEY GASTON			Is \$700.00	
BRITTNEY ROSS	467230723	CHECK	10/18/2016	\$65.00
BRITTNEY ROSS	467232291	CHECK	11/15/2016	\$65.00
BRITTNEY ROSS	467233843	CHECK	12/20/2016	\$65.00
BRITTNEY ROSS	467235399	CHECK	1/17/2017	\$65.00
BRITTNEY ROSS	467237015	CHECK	2/21/2017	\$65.00

Vendor Name	Payment No	Method	Date	Amount
BRITTNEY ROSS	467238558	CHECK	3/21/2017	\$65.00
BRITTNEY ROSS	467240086	CHECK	4/18/2017	\$65.00
BRITTNEY ROSS	467241585	CHECK	5/16/2017	\$65.00
BRITTNEY ROSS	467243148	CHECK	6/23/2017	\$65.00
BRITTNEY ROSS	467244582	CHECK	7/18/2017	\$65.00
BRITTNEY ROSS	467246092	CHECK	8/15/2017	\$48.00
BRITTNEY ROSS	467247594	CHECK	9/19/2017	\$48.00
YTD Total For BRITTNEY ROSS			Is \$746.00	
BROADDUS & ASSOCIATES INC	441000002	CHECK	11/21/2016	\$297,838.57
BROADDUS & ASSOCIATES INC	441000014	CHECK	12/20/2016	\$122,583.05
BROADDUS & ASSOCIATES INC	441000022	CHECK	1/17/2017	\$414,761.59
BROADDUS & ASSOCIATES INC	441000029	CHECK	2/7/2017	\$73,535.00
BROADDUS & ASSOCIATES INC	441000055	CHECK	4/4/2017	\$80,594.90
BROADDUS & ASSOCIATES INC	441000067	CHECK	5/2/2017	\$74,732.18
BROADDUS & ASSOCIATES INC	441000074	CHECK	6/6/2017	\$211,738.99
BROADDUS & ASSOCIATES INC	441000084	CHECK	7/18/2017	\$166,877.95
BROADDUS & ASSOCIATES INC	441000099	CHECK	9/19/2017	\$116,546.10
YTD Total For BROADDUS & ASSOCIATES INC			Is \$1,559,208.33	
BROADNAX, TRACIE LASHAWN	1200082977	EFT	12/6/2016	\$1,079.34
YTD Total For BROADNAX, TRACIE LASHAWN			Is \$1,079.34	
BROADSTONE RESORT AT VALLEY RANCH LLC	120697048	CHECK	6/23/2017	\$836.00
BROADSTONE RESORT AT VALLEY RANCH LLC	120698138	CHECK	7/18/2017	\$69.37
YTD Total For BROADSTONE RESORT AT VALLEY RANCH LLC			Is \$905.37	
BROADWAY MANOR LTD PARTNERSHIP	467230724	CHECK	10/18/2016	\$421.00
BROADWAY MANOR LTD PARTNERSHIP	467232292	CHECK	11/15/2016	\$421.00
BROADWAY MANOR LTD PARTNERSHIP	467233844	CHECK	12/20/2016	\$421.00
BROADWAY MANOR LTD PARTNERSHIP	467235400	CHECK	1/17/2017	\$421.00
BROADWAY MANOR LTD PARTNERSHIP	467237016	CHECK	2/21/2017	\$421.00
BROADWAY MANOR LTD PARTNERSHIP	467238559	CHECK	3/21/2017	\$421.00
BROADWAY MANOR LTD PARTNERSHIP	467240087	CHECK	4/18/2017	\$421.00
BROADWAY MANOR LTD PARTNERSHIP	467241586	CHECK	5/16/2017	\$421.00
BROADWAY MANOR LTD PARTNERSHIP	467243149	CHECK	6/23/2017	\$421.00
YTD Total For BROADWAY MANOR LTD PARTNERSHIP			Is \$3,789.00	
BRODEN, NANCY KENNEDY	1200088581	EFT	8/1/2017	\$308.00
YTD Total For BRODEN, NANCY KENNEDY			Is \$308.00	
BROOK A BUSBEE	1200082689	EFT	12/6/2016	\$3,066.67
BROOK A BUSBEE	1200083049	EFT	12/20/2016	\$4,058.33
BROOK A BUSBEE	1200083426	EFT	1/3/2017	\$3,225.00
BROOK A BUSBEE	1200083671	EFT	1/17/2017	\$11,217.50
BROOK A BUSBEE	1200084027	EFT	2/7/2017	\$7,290.00
BROOK A BUSBEE	1200084780	EFT	3/7/2017	\$1,400.00
BROOK A BUSBEE	1200085519	EFT	4/4/2017	\$600.00
BROOK A BUSBEE	1200086215	EFT	5/2/2017	\$600.00
BROOK A BUSBEE	1200086554	EFT	5/16/2017	\$600.00
BROOK A BUSBEE	1200086965	EFT	6/6/2017	\$6,895.00
BROOK A BUSBEE	1200087353	EFT	6/20/2017	\$1,025.00
BROOK A BUSBEE	1200088079	EFT	7/18/2017	\$3,300.00
BROOK A BUSBEE	1200088371	EFT	8/1/2017	\$600.00
BROOK A BUSBEE	1200089602	EFT	9/19/2017	\$3,141.67
YTD Total For BROOK A BUSBEE			Is \$47,019.17	
BROOK HOLLOW APARTMENTS LLLP	120681808	CHECK	10/6/2016	\$43.02
BROOK HOLLOW APARTMENTS LLLP	120681927	CHECK	10/18/2016	\$750.00
BROOK HOLLOW APARTMENTS LLLP	120683570	CHECK	11/15/2016	\$767.83
BROOK HOLLOW APARTMENTS LLLP	120685596	CHECK	12/20/2016	\$775.74
BROOK HOLLOW APARTMENTS LLLP	120686557	CHECK	1/3/2017	\$45.86
BROOK HOLLOW APARTMENTS LLLP	120687195	CHECK	1/17/2017	\$725.00
BROOK HOLLOW APARTMENTS LLLP	120688260	CHECK	2/7/2017	\$1,346.45
BROOK HOLLOW APARTMENTS LLLP	467230725	CHECK	10/18/2016	\$6,701.00
BROOK HOLLOW APARTMENTS LLLP	467232293	CHECK	11/15/2016	\$6,878.00

Vendor Name	Payment No	Method	Date	Amount
BROOK HOLLOW APARTMENTS LLLP	467233579	CHECK	12/6/2016	\$3,944.41
BROOK HOLLOW APARTMENTS LLLP	467233845	CHECK	12/20/2016	\$7,409.00
BROOK HOLLOW APARTMENTS LLLP	467235193	CHECK	1/3/2017	\$1,130.00
BROOK HOLLOW APARTMENTS LLLP	467235401	CHECK	1/17/2017	\$9,545.43
BROOK HOLLOW APARTMENTS LLLP	467236709	CHECK	2/7/2017	\$1,821.00
BROOK HOLLOW APARTMENTS LLLP	467237017	CHECK	2/21/2017	\$7,854.00
BROOK HOLLOW APARTMENTS LLLP	467238314	CHECK	3/7/2017	\$1,444.00
BROOK HOLLOW APARTMENTS LLLP	467238560	CHECK	3/21/2017	\$913.00
BROOK HOLLOW APARTMENTS LLLP	467240088	CHECK	4/18/2017	\$455.00
YTD Total For BROOK HOLLOW APARTMENTS LLLP			Is \$52,548.74	
BROOKAYE PARTNERSHIP LTD	467230726	CHECK	10/18/2016	\$158.00
BROOKAYE PARTNERSHIP LTD	467232294	CHECK	11/15/2016	\$158.00
BROOKAYE PARTNERSHIP LTD	467233846	CHECK	12/20/2016	\$158.00
BROOKAYE PARTNERSHIP LTD	467235402	CHECK	1/17/2017	\$158.00
BROOKAYE PARTNERSHIP LTD	467237018	CHECK	2/21/2017	\$158.00
BROOKAYE PARTNERSHIP LTD	467238561	CHECK	3/21/2017	\$158.00
BROOKAYE PARTNERSHIP LTD	467240089	CHECK	4/18/2017	\$158.00
BROOKAYE PARTNERSHIP LTD	467241587	CHECK	5/16/2017	\$158.00
BROOKAYE PARTNERSHIP LTD	467243150	CHECK	6/23/2017	\$220.00
BROOKAYE PARTNERSHIP LTD	467244583	CHECK	7/18/2017	\$282.00
BROOKAYE PARTNERSHIP LTD	467246093	CHECK	8/15/2017	\$220.00
BROOKAYE PARTNERSHIP LTD	467247595	CHECK	9/19/2017	\$220.00
YTD Total For BROOKAYE PARTNERSHIP LTD			Is \$2,206.00	
BROOKHAVEN YOUTH RANCH	1200084028	EFT	2/7/2017	\$150.00
BROOKHAVEN YOUTH RANCH	1200084781	EFT	3/7/2017	\$150.00
YTD Total For BROOKHAVEN YOUTH RANCH			Is \$300.00	
BROOKHAVEN-BROOKS GOLF CLUB LIMITED PARTNERSHIP	120686558	CHECK	1/3/2017	\$878.00
YTD Total For BROOKHAVEN-BROOKS GOLF CLUB LIMITED PARTNERSHIP			Is \$878.00	
BROOKINS, VENESSA L	1200089525	EFT	9/5/2017	\$116.20
YTD Total For BROOKINS, VENESSA L			Is \$116.20	
BROOKS WILLIAM CONOVER III	120695312	CHECK	6/6/2017	\$1,000.00
YTD Total For BROOKS WILLIAM CONOVER III			Is \$1,000.00	
BROOKVALLEY TOWNHOMES INC	467230727	CHECK	10/18/2016	\$640.00
BROOKVALLEY TOWNHOMES INC	467232295	CHECK	11/15/2016	\$712.00
BROOKVALLEY TOWNHOMES INC	467233847	CHECK	12/20/2016	\$712.00
BROOKVALLEY TOWNHOMES INC	467235403	CHECK	1/17/2017	\$712.00
YTD Total For BROOKVALLEY TOWNHOMES INC			Is \$2,776.00	
BROSHUN F MOORE	467236710	CHECK	2/7/2017	\$50.00
BROSHUN F MOORE	467237019	CHECK	2/21/2017	\$25.00
BROSHUN F MOORE	467238562	CHECK	3/21/2017	\$25.00
BROSHUN F MOORE	467240090	CHECK	4/18/2017	\$25.00
BROSHUN F MOORE	467241588	CHECK	5/16/2017	\$25.00
BROSHUN F MOORE	467243151	CHECK	6/23/2017	\$25.00
YTD Total For BROSHUN F MOORE			Is \$175.00	
BROWN SIMON & ASSOCIATES INC	120681928	CHECK	10/18/2016	\$698.10
BROWN SIMON & ASSOCIATES INC	120683571	CHECK	11/15/2016	\$698.10
BROWN SIMON & ASSOCIATES INC	467230728	CHECK	10/18/2016	\$4,132.00
BROWN SIMON & ASSOCIATES INC	467232296	CHECK	11/15/2016	\$4,132.00
BROWN SIMON & ASSOCIATES INC	467233848	CHECK	12/20/2016	\$4,132.00
BROWN SIMON & ASSOCIATES INC	467235404	CHECK	1/17/2017	\$4,132.00
BROWN SIMON & ASSOCIATES INC	467237020	CHECK	2/21/2017	\$4,132.00
BROWN SIMON & ASSOCIATES INC	467238563	CHECK	3/21/2017	\$4,132.00
BROWN SIMON & ASSOCIATES INC	467240091	CHECK	4/18/2017	\$3,582.00
BROWN SIMON & ASSOCIATES INC	467241589	CHECK	5/16/2017	\$3,857.00
BROWN SIMON & ASSOCIATES INC	467243152	CHECK	6/23/2017	\$3,857.00
BROWN SIMON & ASSOCIATES INC	467244584	CHECK	7/18/2017	\$3,747.00
BROWN SIMON & ASSOCIATES INC	467246094	CHECK	8/15/2017	\$5,967.18
BROWN SIMON & ASSOCIATES INC	467247596	CHECK	9/19/2017	\$4,610.00
YTD Total For BROWN SIMON & ASSOCIATES INC			Is \$51,808.38	

Vendor Name	Payment No	Method	Date	Amount
BROWN, SHIONNA	1200089473	EFT	9/5/2017	\$76.79
YTD Total For BROWN, SHIONNA			Is \$76.79	
BROWNELLS INC	120688261	CHECK	2/7/2017	\$1,517.56
BROWNELLS INC	120695313	CHECK	6/6/2017	\$568.19
BROWNELLS INC	120696345	CHECK	6/20/2017	\$24.41
BROWNELLS INC	120699953	CHECK	8/15/2017	\$1,689.16
BROWNELLS INC	120702808	CHECK	9/29/2017	\$203.90
YTD Total For BROWNELLS INC			Is \$4,003.22	
BROWN-LEWIS, MARGARET T	1200086729	EFT	5/16/2017	\$116.09
YTD Total For BROWN-LEWIS, MARGARET T			Is \$116.09	
BRUCE A MANTYLA	120681047	CHECK	10/4/2016	\$2,450.00
BRUCE A MANTYLA	120681929	CHECK	10/18/2016	\$2,275.00
BRUCE A MANTYLA	120682783	CHECK	11/1/2016	\$1,975.00
BRUCE A MANTYLA	120683572	CHECK	11/15/2016	\$2,600.00
BRUCE A MANTYLA	120684597	CHECK	12/6/2016	\$2,850.00
BRUCE A MANTYLA	120685597	CHECK	12/20/2016	\$4,575.00
BRUCE A MANTYLA	120686559	CHECK	1/3/2017	\$1,500.00
BRUCE A MANTYLA	120687196	CHECK	1/17/2017	\$1,425.00
BRUCE A MANTYLA	120688262	CHECK	2/7/2017	\$5,325.00
BRUCE A MANTYLA	120689250	CHECK	2/21/2017	\$2,575.00
BRUCE A MANTYLA	120690156	CHECK	3/7/2017	\$375.00
BRUCE A MANTYLA	120690989	CHECK	3/21/2017	\$3,075.00
BRUCE A MANTYLA	120691870	CHECK	4/4/2017	\$3,100.00
BRUCE A MANTYLA	120692624	CHECK	4/18/2017	\$3,400.00
BRUCE A MANTYLA	120693533	CHECK	5/2/2017	\$1,850.00
BRUCE A MANTYLA	120694348	CHECK	5/16/2017	\$2,125.00
BRUCE A MANTYLA	120695314	CHECK	6/6/2017	\$4,340.00
BRUCE A MANTYLA	120696346	CHECK	6/20/2017	\$2,025.00
BRUCE A MANTYLA	120697280	CHECK	7/5/2017	\$3,525.00
BRUCE A MANTYLA	120698140	CHECK	7/18/2017	\$1,800.00
BRUCE A MANTYLA	120698839	CHECK	8/1/2017	\$1,525.00
BRUCE A MANTYLA	120699954	CHECK	8/15/2017	\$2,500.00
BRUCE A MANTYLA	120700872	CHECK	9/5/2017	\$5,000.00
BRUCE A MANTYLA	120701884	CHECK	9/19/2017	\$950.00
YTD Total For BRUCE A MANTYLA			Is \$63,140.00	
BRUCE ANTON	1200081253	EFT	10/4/2016	\$220.00
BRUCE ANTON	1200081640	EFT	10/18/2016	\$1,900.00
BRUCE ANTON	1200081981	EFT	11/1/2016	\$3,300.00
BRUCE ANTON	1200082302	EFT	11/15/2016	\$5,350.00
BRUCE ANTON	1200082690	EFT	12/6/2016	\$3,997.00
BRUCE ANTON	1200083050	EFT	12/20/2016	\$32,856.58
BRUCE ANTON	1200083427	EFT	1/3/2017	\$12,875.00
BRUCE ANTON	1200083672	EFT	1/17/2017	\$2,325.00
BRUCE ANTON	1200084029	EFT	2/7/2017	\$8,285.00
BRUCE ANTON	1200084422	EFT	2/21/2017	\$8,425.00
BRUCE ANTON	1200084782	EFT	3/7/2017	\$1,100.00
BRUCE ANTON	1200085139	EFT	3/21/2017	\$1,700.00
BRUCE ANTON	1200085520	EFT	4/4/2017	\$17,960.00
BRUCE ANTON	1200085855	EFT	4/18/2017	\$1,400.00
BRUCE ANTON	1200086216	EFT	5/2/2017	\$2,125.00
BRUCE ANTON	1200086555	EFT	5/16/2017	\$1,240.00
BRUCE ANTON	1200086966	EFT	6/6/2017	\$16,182.00
BRUCE ANTON	1200087354	EFT	6/20/2017	\$2,700.00
BRUCE ANTON	1200087732	EFT	7/5/2017	\$5,025.00
BRUCE ANTON	1200088080	EFT	7/18/2017	\$1,600.00
BRUCE ANTON	1200088372	EFT	8/1/2017	\$2,575.00
BRUCE ANTON	1200088775	EFT	8/15/2017	\$300.00
BRUCE ANTON	1200089194	EFT	9/5/2017	\$3,350.00
BRUCE ANTON	1200089603	EFT	9/19/2017	\$1,800.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For BRUCE ANTON			Is \$138,590.58	
BRUCE BELL	467230729	CHECK	10/18/2016	\$834.00
BRUCE BELL	467232297	CHECK	11/15/2016	\$834.00
BRUCE BELL	467233849	CHECK	12/20/2016	\$834.00
BRUCE BELL	467235405	CHECK	1/17/2017	\$834.00
BRUCE BELL	467237021	CHECK	2/21/2017	\$834.00
BRUCE BELL	467241372	CHECK	5/2/2017	\$1,214.00
BRUCE BELL	467241590	CHECK	5/16/2017	\$607.00
BRUCE BELL	467243153	CHECK	6/23/2017	\$607.00
BRUCE BELL	467244585	CHECK	7/18/2017	\$607.00
BRUCE BELL	467246095	CHECK	8/15/2017	\$607.00
BRUCE BELL	467247597	CHECK	9/19/2017	\$607.00
YTD Total For BRUCE BELL			Is \$8,419.00	
BRUCE CHUAN-CHENG YEH	467230730	CHECK	10/18/2016	\$467.00
BRUCE CHUAN-CHENG YEH	467232298	CHECK	11/15/2016	\$190.00
BRUCE CHUAN-CHENG YEH	467233850	CHECK	12/20/2016	\$190.00
BRUCE CHUAN-CHENG YEH	467235406	CHECK	1/17/2017	\$190.00
YTD Total For BRUCE CHUAN-CHENG YEH			Is \$1,037.00	
BRUCE KAYE	120681048	CHECK	10/4/2016	\$1,720.00
BRUCE KAYE	120681930	CHECK	10/18/2016	\$4,250.00
BRUCE KAYE	120682784	CHECK	11/1/2016	\$1,250.00
BRUCE KAYE	120683573	CHECK	11/15/2016	\$2,275.00
BRUCE KAYE	120684598	CHECK	12/6/2016	\$6,090.00
BRUCE KAYE	120685598	CHECK	12/20/2016	\$1,000.00
BRUCE KAYE	120687197	CHECK	1/17/2017	\$2,170.00
BRUCE KAYE	120689251	CHECK	2/21/2017	\$7,339.80
BRUCE KAYE	120690157	CHECK	3/7/2017	\$7,339.80
BRUCE KAYE	120690990	CHECK	3/21/2017	\$600.00
BRUCE KAYE	120691871	CHECK	4/4/2017	\$1,870.00
BRUCE KAYE	120692625	CHECK	4/18/2017	\$9,850.00
BRUCE KAYE	120693534	CHECK	5/2/2017	\$1,900.00
BRUCE KAYE	120694349	CHECK	5/16/2017	\$4,960.00
BRUCE KAYE	120695315	CHECK	6/6/2017	\$13,560.00
BRUCE KAYE	120696347	CHECK	6/20/2017	\$6,760.00
BRUCE KAYE	120698141	CHECK	7/18/2017	\$2,700.00
BRUCE KAYE	120698840	CHECK	8/1/2017	\$10,350.00
BRUCE KAYE	120700873	CHECK	9/5/2017	\$4,640.00
BRUCE KAYE	120701885	CHECK	9/19/2017	\$4,120.00
YTD Total For BRUCE KAYE			Is \$94,744.60	
BRUCKNER TRUCK SALES INC	120682785	CHECK	11/1/2016	\$39.23
BRUCKNER TRUCK SALES INC	120684599	CHECK	12/6/2016	\$87.32
BRUCKNER TRUCK SALES INC	120699955	CHECK	8/15/2017	\$344.54
BRUCKNER TRUCK SALES INC	120702809	CHECK	9/29/2017	\$264.79
YTD Total For BRUCKNER TRUCK SALES INC			Is \$735.88	
BRUTON APARTMENTS LTD	467230731	CHECK	10/18/2016	\$11,676.64
BRUTON APARTMENTS LTD	467232036	CHECK	11/1/2016	\$3,082.12
BRUTON APARTMENTS LTD	467232299	CHECK	11/15/2016	\$14,014.48
BRUTON APARTMENTS LTD	467233851	CHECK	12/20/2016	\$10,468.00
BRUTON APARTMENTS LTD	467235194	CHECK	1/3/2017	\$1,724.80
BRUTON APARTMENTS LTD	467235407	CHECK	1/17/2017	\$13,383.00
BRUTON APARTMENTS LTD	467236711	CHECK	2/7/2017	\$1,031.00
BRUTON APARTMENTS LTD	467237022	CHECK	2/21/2017	\$12,146.00
BRUTON APARTMENTS LTD	467238315	CHECK	3/7/2017	\$2,353.66
BRUTON APARTMENTS LTD	467238564	CHECK	3/21/2017	\$13,487.00
BRUTON APARTMENTS LTD	467239852	CHECK	4/4/2017	\$1,111.40
BRUTON APARTMENTS LTD	467240092	CHECK	4/18/2017	\$14,182.00
BRUTON APARTMENTS LTD	467241591	CHECK	5/16/2017	\$13,647.00
BRUTON APARTMENTS LTD	467242870	CHECK	6/6/2017	\$1,386.64
BRUTON APARTMENTS LTD	467243154	CHECK	6/23/2017	\$12,778.00

Vendor Name	Payment No	Method	Date	Amount
BRUTON APARTMENTS LTD	467244586	CHECK	7/18/2017	\$13,514.90
BRUTON APARTMENTS LTD	467245820	CHECK	8/1/2017	\$1,022.00
BRUTON APARTMENTS LTD	467246096	CHECK	8/15/2017	\$12,617.00
BRUTON APARTMENTS LTD	467247598	CHECK	9/19/2017	\$14,425.00
BRUTON APARTMENTS LTD	467248811	CHECK	9/29/2017	\$1,764.00
YTD Total For BRUTON APARTMENTS LTD			Is \$169,814.64	
BRYAN LEE SAMPLE	120681049	CHECK	10/4/2016	\$800.00
BRYAN LEE SAMPLE	120681931	CHECK	10/18/2016	\$3,801.70
BRYAN LEE SAMPLE	120682786	CHECK	11/1/2016	\$300.00
BRYAN LEE SAMPLE	120683574	CHECK	11/15/2016	\$800.00
BRYAN LEE SAMPLE	120684600	CHECK	12/6/2016	\$800.00
BRYAN LEE SAMPLE	120685599	CHECK	12/20/2016	\$800.00
BRYAN LEE SAMPLE	120687198	CHECK	1/17/2017	\$1,000.00
BRYAN LEE SAMPLE	120688263	CHECK	2/7/2017	\$2,125.00
BRYAN LEE SAMPLE	120689252	CHECK	2/21/2017	\$1,925.00
BRYAN LEE SAMPLE	120691872	CHECK	4/4/2017	\$1,400.00
BRYAN LEE SAMPLE	120692626	CHECK	4/18/2017	\$300.00
BRYAN LEE SAMPLE	120693535	CHECK	5/2/2017	\$1,400.00
BRYAN LEE SAMPLE	120694350	CHECK	5/16/2017	\$1,500.00
BRYAN LEE SAMPLE	120695316	CHECK	6/6/2017	\$1,550.00
BRYAN LEE SAMPLE	120697281	CHECK	7/5/2017	\$3,600.00
BRYAN LEE SAMPLE	120698841	CHECK	8/1/2017	\$500.00
BRYAN LEE SAMPLE	120699956	CHECK	8/15/2017	\$1,530.00
BRYAN LEE SAMPLE	120700874	CHECK	9/5/2017	\$800.00
BRYAN LEE SAMPLE	120701886	CHECK	9/19/2017	\$3,010.00
YTD Total For BRYAN LEE SAMPLE			Is \$27,941.70	
BRYANT, CASAUNDRA L	1200089203	EFT	9/5/2017	\$112.62
BRYANT, CASAUNDRA L	1200089982	EFT	9/29/2017	\$186.75
YTD Total For BRYANT, CASAUNDRA L			Is \$299.37	
BRYCE KING	120681050	CHECK	10/4/2016	\$500.00
BRYCE KING	120683575	CHECK	11/15/2016	\$800.00
BRYCE KING	120685600	CHECK	12/20/2016	\$500.00
BRYCE KING	120689253	CHECK	2/21/2017	\$500.00
BRYCE KING	120691873	CHECK	4/4/2017	\$300.00
BRYCE KING	120692627	CHECK	4/18/2017	\$500.00
BRYCE KING	120693536	CHECK	5/2/2017	\$300.00
BRYCE KING	120695318	CHECK	6/6/2017	\$1,500.00
BRYCE KING	120698142	CHECK	7/18/2017	\$500.00
BRYCE KING	120698842	CHECK	8/1/2017	\$500.00
BRYCE KING	120700875	CHECK	9/5/2017	\$500.00
BRYCE KING	120701887	CHECK	9/19/2017	\$500.00
YTD Total For BRYCE KING			Is \$6,900.00	
BSI FINANCIAL SVCS & TATASHA WHETSTONE	467246097	CHECK	8/15/2017	\$414.34
BSI FINANCIAL SVCS & TATASHA WHETSTONE	467247599	CHECK	9/19/2017	\$414.34
YTD Total For BSI FINANCIAL SVCS & TATASHA WHETSTONE			Is \$828.68	
BT PROTECTION & INVESTIGATION	120692628	CHECK	4/18/2017	\$750.00
YTD Total For BT PROTECTION & INVESTIGATION			Is \$750.00	
BUCKLE-DOWN INC	120690158	CHECK	3/7/2017	\$1,328.64
YTD Total For BUCKLE-DOWN INC			Is \$1,328.64	
BUCKNER GROUP HOLDINGS LP	120684601	CHECK	12/6/2016	\$725.00
BUCKNER GROUP HOLDINGS LP	120690991	CHECK	3/21/2017	\$740.00
BUCKNER GROUP HOLDINGS LP	120692629	CHECK	4/18/2017	\$2,465.00
BUCKNER GROUP HOLDINGS LP	120694351	CHECK	5/16/2017	\$625.00
BUCKNER GROUP HOLDINGS LP	120695319	CHECK	6/6/2017	\$500.00
BUCKNER GROUP HOLDINGS LP	120697049	CHECK	6/23/2017	\$625.00
BUCKNER GROUP HOLDINGS LP	120698843	CHECK	8/1/2017	\$625.00
BUCKNER GROUP HOLDINGS LP	120699957	CHECK	8/15/2017	\$625.00
BUCKNER GROUP HOLDINGS LP	120701888	CHECK	9/19/2017	\$625.00
YTD Total For BUCKNER GROUP HOLDINGS LP			Is \$7,555.00	

Vendor Name	Payment No	Method	Date	Amount
BUEAL V GEORGE	467230732	CHECK	10/18/2016	\$900.00
BUEAL V GEORGE	467232300	CHECK	11/15/2016	\$900.00
BUEAL V GEORGE	467233852	CHECK	12/20/2016	\$900.00
BUEAL V GEORGE	467235408	CHECK	1/17/2017	\$900.00
BUEAL V GEORGE	467237023	CHECK	2/21/2017	\$900.00
BUEAL V GEORGE	467238565	CHECK	3/21/2017	\$900.00
BUEAL V GEORGE	467240093	CHECK	4/18/2017	\$900.00
BUEAL V GEORGE	467241592	CHECK	5/16/2017	\$900.00
BUEAL V GEORGE	467243155	CHECK	6/23/2017	\$921.00
BUEAL V GEORGE	467244587	CHECK	7/18/2017	\$921.00
BUEAL V GEORGE	467246098	CHECK	8/15/2017	\$921.00
BUEAL V GEORGE	467247600	CHECK	9/19/2017	\$921.00
YTD Total For BUEAL V GEORGE			Is \$10,884.00	
BUENA VISTA ESTATES	120690992	CHECK	3/21/2017	\$750.00
BUENA VISTA ESTATES	120692630	CHECK	4/18/2017	\$750.00
BUENA VISTA ESTATES	120694352	CHECK	5/16/2017	\$750.00
BUENA VISTA ESTATES	120697050	CHECK	6/23/2017	\$750.00
BUENA VISTA ESTATES	120698844	CHECK	8/1/2017	\$750.00
BUENA VISTA ESTATES	120699958	CHECK	8/15/2017	\$750.00
BUENA VISTA ESTATES	120701889	CHECK	9/19/2017	\$798.00
YTD Total For BUENA VISTA ESTATES			Is \$5,298.00	
BUILDING OFFICIALS ASSOCIATION OF TEXAS	120692631	CHECK	4/18/2017	\$480.00
BUILDING OFFICIALS ASSOCIATION OF TEXAS	120694186	CHECK	5/3/2017	\$890.00
YTD Total For BUILDING OFFICIALS ASSOCIATION OF TEXAS			Is \$1,370.00	
BUILDING PORTFOLIO INVESTMENTS V	120681809	CHECK	10/6/2016	\$769.00
BUILDING PORTFOLIO INVESTMENTS V	120681932	CHECK	10/18/2016	\$1,228.10
BUILDING PORTFOLIO INVESTMENTS V	120683576	CHECK	11/15/2016	\$1,228.10
BUILDING PORTFOLIO INVESTMENTS V	120685601	CHECK	12/20/2016	\$1,228.10
BUILDING PORTFOLIO INVESTMENTS V	120687199	CHECK	1/17/2017	\$1,228.10
BUILDING PORTFOLIO INVESTMENTS V	120689254	CHECK	2/21/2017	\$617.50
BUILDING PORTFOLIO INVESTMENTS V	120690993	CHECK	3/21/2017	\$1,426.50
BUILDING PORTFOLIO INVESTMENTS V	120691874	CHECK	4/4/2017	\$809.00
BUILDING PORTFOLIO INVESTMENTS V	120692632	CHECK	4/18/2017	\$617.50
BUILDING PORTFOLIO INVESTMENTS V	120694353	CHECK	5/16/2017	\$617.50
BUILDING PORTFOLIO INVESTMENTS V	120696348	CHECK	6/20/2017	\$617.50
BUILDING PORTFOLIO INVESTMENTS V	120698845	CHECK	8/1/2017	\$617.50
BUILDING PORTFOLIO INVESTMENTS V	120699959	CHECK	8/15/2017	\$617.50
BUILDING PORTFOLIO INVESTMENTS V	120701890	CHECK	9/19/2017	\$617.50
YTD Total For BUILDING PORTFOLIO INVESTMENTS V			Is \$12,239.40	
BUILDING THE KINGDOM COMMUNITY CHURCH	120686560	CHECK	1/3/2017	\$500.00
YTD Total For BUILDING THE KINGDOM COMMUNITY CHURCH			Is \$500.00	
BULOT COMPANY LLC	120693537	CHECK	5/2/2017	\$845.00
YTD Total For BULOT COMPANY LLC			Is \$845.00	
BURCHFIELD, SHANNON DIANNE	1200085401	EFT	3/21/2017	\$75.00
BURCHFIELD, SHANNON DIANNE	120690643	CHECK	3/7/2017	\$75.00
YTD Total For BURCHFIELD, SHANNON DIANNE			Is \$150.00	
BURDIN MEDIATIONS LTD	120691875	CHECK	4/4/2017	\$750.00
YTD Total For BURDIN MEDIATIONS LTD			Is \$750.00	
BUREAU NATIONAL AFFAIRS INC	4700001096	EFT	6/6/2017	\$8,021.00
YTD Total For BUREAU NATIONAL AFFAIRS INC			Is \$8,021.00	
BUREAU OF VITAL STATISTICS	120702810	CHECK	9/29/2017	\$57.00
YTD Total For BUREAU OF VITAL STATISTICS			Is \$57.00	
BURGOON COMPANY	120681051	CHECK	10/4/2016	\$1,134.00
BURGOON COMPANY	120702811	CHECK	9/29/2017	\$627.75
YTD Total For BURGOON COMPANY			Is \$1,761.75	
BURKE FOUNDATION	1200087355	EFT	6/20/2017	\$147.91
YTD Total For BURKE FOUNDATION			Is \$147.91	
BURLEY, SHEKETIA Y	4670030242	EFT	9/19/2017	\$68.79
YTD Total For BURLEY, SHEKETIA Y			Is \$68.79	

Vendor Name	Payment No	Method	Date	Amount
BURNS III, ROBERT D	1200086801	EFT	5/16/2017	\$3,504.35
YTD Total For BURNS III, ROBERT D			Is \$3,504.35	
BURSEY JR, OTHEL	1200081463	EFT	10/4/2016	\$93.86
BURSEY JR, OTHEL	1200082158	EFT	11/1/2016	\$194.01
BURSEY JR, OTHEL	1200082890	EFT	12/6/2016	\$512.06
BURSEY JR, OTHEL	1200083868	EFT	1/17/2017	\$140.36
BURSEY JR, OTHEL	1200084618	EFT	2/21/2017	\$92.02
BURSEY JR, OTHEL	1200084977	EFT	3/7/2017	\$62.76
BURSEY JR, OTHEL	1200085704	EFT	4/4/2017	\$70.14
BURSEY JR, OTHEL	1200086403	EFT	5/2/2017	\$97.00
BURSEY JR, OTHEL	1200086768	EFT	5/16/2017	\$371.38
BURSEY JR, OTHEL	1200087561	EFT	6/20/2017	\$61.84
BURSEY JR, OTHEL	1200089007	EFT	8/15/2017	\$92.02
BURSEY JR, OTHEL	1200089823	EFT	9/19/2017	\$76.78
YTD Total For BURSEY JR, OTHEL			Is \$1,864.23	
BURTON PROPERTIES TX1 LLC	120690994	CHECK	3/21/2017	\$3,900.00
YTD Total For BURTON PROPERTIES TX1 LLC			Is \$3,900.00	
BUSHRA AHMED	467230733	CHECK	10/18/2016	\$13.00
BUSHRA AHMED	467232301	CHECK	11/15/2016	\$13.00
BUSHRA AHMED	467233853	CHECK	12/20/2016	\$13.00
BUSHRA AHMED	467235409	CHECK	1/17/2017	\$13.00
BUSHRA AHMED	467237024	CHECK	2/21/2017	\$13.00
BUSHRA AHMED	467238566	CHECK	3/21/2017	\$13.00
BUSHRA AHMED	467240094	CHECK	4/18/2017	\$13.00
BUSHRA AHMED	467241593	CHECK	5/16/2017	\$2.00
BUSHRA AHMED	467243156	CHECK	6/23/2017	\$2.00
BUSHRA AHMED	467244588	CHECK	7/18/2017	\$2.00
BUSHRA AHMED	467246099	CHECK	8/15/2017	\$2.00
BUSHRA AHMED	467247601	CHECK	9/19/2017	\$2.00
YTD Total For BUSHRA AHMED			Is \$101.00	
BUSINESS CARD	120701891	CHECK	9/19/2017	\$90.00
BUSINESS CARD	128016719	CHECK	10/18/2016	\$8,439.22
BUSINESS CARD	128016748	CHECK	11/15/2016	\$3,406.94
BUSINESS CARD	128016781	CHECK	12/20/2016	\$11,568.20
BUSINESS CARD	128016810	CHECK	1/17/2017	\$489.73
BUSINESS CARD	128016849	CHECK	2/21/2017	\$8,621.97
BUSINESS CARD	128016881	CHECK	3/21/2017	\$16,492.21
BUSINESS CARD	128016913	CHECK	4/18/2017	\$990.86
BUSINESS CARD	128016914	CHECK	4/18/2017	\$11,891.21
BUSINESS CARD	128016915	CHECK	4/18/2017	\$4.69
BUSINESS CARD	128016953	CHECK	5/16/2017	\$24,394.32
BUSINESS CARD	128016994	CHECK	6/20/2017	\$281.73
BUSINESS CARD	128017013	CHECK	7/5/2017	\$8,081.26
BUSINESS CARD	128017032	CHECK	7/18/2017	\$472.53
BUSINESS CARD	128017033	CHECK	7/18/2017	\$30.84
BUSINESS CARD	128017034	CHECK	7/18/2017	\$6,034.24
BUSINESS CARD	128017066	CHECK	8/15/2017	\$197.19
BUSINESS CARD	128017067	CHECK	8/15/2017	\$395.30
BUSINESS CARD	128017068	CHECK	8/15/2017	\$388.30
BUSINESS CARD	128017069	CHECK	8/15/2017	\$10,116.46
BUSINESS CARD	128017106	CHECK	9/19/2017	\$1,532.26
BUSINESS CARD	128017107	CHECK	9/19/2017	\$1,111.00
BUSINESS CARD	128017108	CHECK	9/19/2017	\$1,498.75
BUSINESS CARD	128017109	CHECK	9/19/2017	\$2,048.91
YTD Total For BUSINESS CARD			Is \$118,578.12	
BUSTOS, CHRISTI R	1200086573	EFT	5/16/2017	\$80.45
BUSTOS, CHRISTI R	120695354	CHECK	6/6/2017	\$80.45
YTD Total For BUSTOS, CHRISTI R			Is \$160.90	
BUZZ SERVICES LLC	128016995	CHECK	6/20/2017	\$680.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For BUZZ SERVICES LLC			Is \$680.00	
BVA SCIENTIFIC INC	120681052	CHECK	10/4/2016	\$760.08
YTD Total For BVA SCIENTIFIC INC			Is \$760.08	
BW HICKORY RANCH LLC	4670028169	EFT	3/21/2017	\$3,315.00
BW HICKORY RANCH LLC	4670028217	EFT	4/18/2017	\$4,339.00
BW HICKORY RANCH LLC	4670028547	EFT	5/16/2017	\$3,739.00
BW HICKORY RANCH LLC	4670028914	EFT	6/23/2017	\$5,113.98
BW HICKORY RANCH LLC	4670029241	EFT	7/18/2017	\$3,605.00
BW HICKORY RANCH LLC	4670029544	EFT	8/1/2017	\$6.00
BW HICKORY RANCH LLC	4670029603	EFT	8/15/2017	\$787.00
BW HICKORY RANCH LLC	4670029956	EFT	9/19/2017	\$1,642.00
BW HICKORY RANCH LLC	4670030249	EFT	9/29/2017	\$401.00
BW HICKORY RANCH LLC	467230734	CHECK	10/18/2016	\$2,734.20
BW HICKORY RANCH LLC	467232037	CHECK	11/1/2016	\$1,577.58
BW HICKORY RANCH LLC	467232302	CHECK	11/15/2016	\$2,298.00
BW HICKORY RANCH LLC	467233854	CHECK	12/20/2016	\$3,500.56
BW HICKORY RANCH LLC	467235410	CHECK	1/17/2017	\$2,963.00
BW HICKORY RANCH LLC	467236712	CHECK	2/7/2017	\$247.00
BW HICKORY RANCH LLC	467237025	CHECK	2/21/2017	\$2,963.00
YTD Total For BW HICKORY RANCH LLC			Is \$39,231.32	
BWI COMPANIES INC	120691876	CHECK	4/4/2017	\$487.65
BWI COMPANIES INC	120697282	CHECK	7/5/2017	\$1,545.82
YTD Total For BWI COMPANIES INC			Is \$2,033.47	
BYAR BAWSI	128016720	CHECK	10/18/2016	\$150.00
YTD Total For BYAR BAWSI			Is \$150.00	
BYAR SI	120686561	CHECK	1/3/2017	\$150.00
BYAR SI	128016749	CHECK	11/15/2016	\$150.00
BYAR SI	128017044	CHECK	8/1/2017	\$150.00
YTD Total For BYAR SI			Is \$450.00	
BYNUM, VICKEY LYNN	1200089527	EFT	9/5/2017	\$94.03
YTD Total For BYNUM, VICKEY LYNN			Is \$94.03	
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467230735	CHECK	10/18/2016	\$1,638.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467232303	CHECK	11/15/2016	\$1,026.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467233855	CHECK	12/20/2016	\$1,093.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467235411	CHECK	1/17/2017	\$295.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467236713	CHECK	2/7/2017	\$116.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467237026	CHECK	2/21/2017	\$1,213.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467238567	CHECK	3/21/2017	\$591.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467240095	CHECK	4/18/2017	\$591.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467241594	CHECK	5/16/2017	\$591.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467243157	CHECK	6/23/2017	\$34.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467244589	CHECK	7/18/2017	\$591.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467246100	CHECK	8/15/2017	\$34.00
BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES	467247602	CHECK	9/19/2017	\$591.00
YTD Total For BYRON FULLER/DBA NORTH AMERICA TRADE SERVICES			Is \$8,404.00	
BYRON VEASLEY	4670026101	EFT	10/18/2016	\$1,169.00
BYRON VEASLEY	4670026461	EFT	11/15/2016	\$1,169.00
BYRON VEASLEY	4670026817	EFT	12/20/2016	\$1,169.00
BYRON VEASLEY	4670027149	EFT	1/17/2017	\$1,169.00
BYRON VEASLEY	4670027527	EFT	2/21/2017	\$1,169.00
BYRON VEASLEY	4670027870	EFT	3/21/2017	\$1,169.00
BYRON VEASLEY	4670028218	EFT	4/18/2017	\$1,169.00
BYRON VEASLEY	4670028548	EFT	5/16/2017	\$1,169.00
BYRON VEASLEY	4670028915	EFT	6/23/2017	\$1,169.00
BYRON VEASLEY	4670029242	EFT	7/18/2017	\$867.00
BYRON VEASLEY	4670029604	EFT	8/15/2017	\$867.00
BYRON VEASLEY	4670029957	EFT	9/19/2017	\$867.00
YTD Total For BYRON VEASLEY			Is \$13,122.00	
C & C GALLOWAY PARTNERS LLC	467247312	CHECK	9/5/2017	\$832.06

Vendor Name	Payment No	Method	Date	Amount
C & C GALLOWAY PARTNERS LLC	467247603	CHECK	9/19/2017	\$320.00
YTD Total For C & C GALLOWAY PARTNERS LLC			Is \$1,152.06	
C & P PUMP SERVICES INC	120683577	CHECK	11/15/2016	\$498.00
C & P PUMP SERVICES INC	120687200	CHECK	1/17/2017	\$4,035.00
C & P PUMP SERVICES INC	120690159	CHECK	3/7/2017	\$15,217.00
C & P PUMP SERVICES INC	120690995	CHECK	3/21/2017	\$560.00
C & P PUMP SERVICES INC	120698846	CHECK	8/1/2017	\$1,105.00
C & P PUMP SERVICES INC	120701892	CHECK	9/19/2017	\$2,697.00
YTD Total For C & P PUMP SERVICES INC			Is \$24,112.00	
C HANK JUDIN	1200081254	EFT	10/4/2016	\$800.00
C HANK JUDIN	1200081641	EFT	10/18/2016	\$600.00
C HANK JUDIN	1200081982	EFT	11/1/2016	\$8,950.00
C HANK JUDIN	1200082303	EFT	11/15/2016	\$270.00
C HANK JUDIN	1200082691	EFT	12/6/2016	\$1,450.00
C HANK JUDIN	1200083052	EFT	12/20/2016	\$700.00
C HANK JUDIN	1200083673	EFT	1/17/2017	\$2,400.00
C HANK JUDIN	1200084031	EFT	2/7/2017	\$1,650.00
C HANK JUDIN	1200084423	EFT	2/21/2017	\$5,000.00
C HANK JUDIN	1200084783	EFT	3/7/2017	\$2,200.00
C HANK JUDIN	1200085140	EFT	3/21/2017	\$3,150.00
C HANK JUDIN	1200085522	EFT	4/4/2017	\$3,050.00
C HANK JUDIN	1200085856	EFT	4/18/2017	\$4,150.00
C HANK JUDIN	1200086217	EFT	5/2/2017	\$1,700.00
C HANK JUDIN	1200086557	EFT	5/16/2017	\$1,800.00
C HANK JUDIN	1200086967	EFT	6/6/2017	\$9,150.00
C HANK JUDIN	1200087356	EFT	6/20/2017	\$2,250.00
C HANK JUDIN	1200088081	EFT	7/18/2017	\$4,250.00
C HANK JUDIN	1200088373	EFT	8/1/2017	\$1,450.00
C HANK JUDIN	1200088777	EFT	8/15/2017	\$3,350.00
C HANK JUDIN	1200089195	EFT	9/5/2017	\$1,900.00
C HANK JUDIN	1200089604	EFT	9/19/2017	\$6,200.00
YTD Total For C HANK JUDIN			Is \$66,420.00	
C SCOTT WELLS	120695320	CHECK	6/6/2017	\$500.00
YTD Total For C SCOTT WELLS			Is \$500.00	
C SUE STEWART	467230736	CHECK	10/18/2016	\$549.00
C SUE STEWART	467232304	CHECK	11/15/2016	\$549.00
C SUE STEWART	467233856	CHECK	12/20/2016	\$549.00
C SUE STEWART	467235412	CHECK	1/17/2017	\$549.00
C SUE STEWART	467237027	CHECK	2/21/2017	\$549.00
C SUE STEWART	467238568	CHECK	3/21/2017	\$549.00
C SUE STEWART	467240096	CHECK	4/18/2017	\$549.00
C SUE STEWART	467241595	CHECK	5/16/2017	\$549.00
C SUE STEWART	467243158	CHECK	6/23/2017	\$549.00
C SUE STEWART	467244590	CHECK	7/18/2017	\$549.00
C SUE STEWART	467246101	CHECK	8/15/2017	\$820.00
C SUE STEWART	467247604	CHECK	9/19/2017	\$820.00
YTD Total For C SUE STEWART			Is \$7,130.00	
C&H DISTRIBUTORS INC	1200081255	EFT	10/4/2016	\$3,670.66
YTD Total For C&H DISTRIBUTORS INC			Is \$3,670.66	
CA INC	120685602	CHECK	12/20/2016	\$12,958.38
YTD Total For CA INC			Is \$12,958.38	
CABRERA, SHELLEY R	1200082203	EFT	11/1/2016	\$644.57
CABRERA, SHELLEY R	1200083588	EFT	1/3/2017	\$26.82
CABRERA, SHELLEY R	1200085406	EFT	3/21/2017	\$832.42
CABRERA, SHELLEY R	1200088648	EFT	8/1/2017	\$31.03
YTD Total For CABRERA, SHELLEY R			Is \$1,534.84	
CACTUS COMPUTER INC	120696349	CHECK	6/20/2017	\$4,498.19
YTD Total For CACTUS COMPUTER INC			Is \$4,498.19	
CACTUS ENVIRONMENTAL SERVICES	120701893	CHECK	9/19/2017	\$1,889.44

Vendor Name	Payment No	Method	Date	Amount
CACTUS ENVIRONMENTAL SERVICES	120702812	CHECK	9/29/2017	\$1,206.11
YTD Total For CACTUS ENVIRONMENTAL SERVICES			Is \$3,095.55	
CADON LACY	4670026102	EFT	10/18/2016	\$1,561.00
CADON LACY	4670026462	EFT	11/15/2016	\$1,561.00
CADON LACY	4670026818	EFT	12/20/2016	\$1,561.00
CADON LACY	4670027150	EFT	1/17/2017	\$1,561.00
CADON LACY	4670027528	EFT	2/21/2017	\$1,412.00
CADON LACY	4670027871	EFT	3/21/2017	\$1,614.00
CADON LACY	4670028219	EFT	4/18/2017	\$1,614.00
CADON LACY	4670028549	EFT	5/16/2017	\$1,614.00
CADON LACY	4670028916	EFT	6/23/2017	\$1,614.00
CADON LACY	4670029243	EFT	7/18/2017	\$2,000.00
CADON LACY	4670029545	EFT	8/1/2017	\$386.00
CADON LACY	4670029605	EFT	8/15/2017	\$2,000.00
CADON LACY	4670029958	EFT	9/19/2017	\$2,000.00
YTD Total For CADON LACY			Is \$20,498.00	
CAESARS ENTERTAINMENT RESORT PROPERTIES LLC	120691877	CHECK	4/4/2017	\$653.65
YTD Total For CAESARS ENTERTAINMENT RESORT PROPERTIES LLC			Is \$653.65	
CAFE MOMENTUM	120696350	CHECK	6/20/2017	\$441.14
CAFE MOMENTUM	120697283	CHECK	7/5/2017	\$850.80
CAFE MOMENTUM	120698847	CHECK	8/1/2017	\$551.44
CAFE MOMENTUM	120702813	CHECK	9/29/2017	\$693.22
YTD Total For CAFE MOMENTUM			Is \$2,536.60	
CAH SUBSIDIARY REIT INC	4670026103	EFT	10/18/2016	\$1,966.00
CAH SUBSIDIARY REIT INC	4670026463	EFT	11/15/2016	\$2,058.00
CAH SUBSIDIARY REIT INC	4670026773	EFT	12/6/2016	\$522.00
CAH SUBSIDIARY REIT INC	4670027151	EFT	1/17/2017	\$392.00
CAH SUBSIDIARY REIT INC	4670027872	EFT	3/21/2017	\$1,078.00
CAH SUBSIDIARY REIT INC	4670028220	EFT	4/18/2017	\$1,216.00
CAH SUBSIDIARY REIT INC	4670028550	EFT	5/16/2017	\$1,216.00
CAH SUBSIDIARY REIT INC	4670028917	EFT	6/23/2017	\$1,216.00
CAH SUBSIDIARY REIT INC	4670029244	EFT	7/18/2017	\$726.00
CAH SUBSIDIARY REIT INC	4670029606	EFT	8/15/2017	\$1,201.00
CAH SUBSIDIARY REIT INC	4670029900	EFT	9/5/2017	\$475.00
YTD Total For CAH SUBSIDIARY REIT INC			Is \$12,066.00	
CALDWELL COUNTRY CHEVROLET	1200085857	EFT	4/18/2017	\$42,580.00
CALDWELL COUNTRY CHEVROLET	1280003368	EFT	6/6/2017	\$46,176.00
CALDWELL COUNTRY CHEVROLET	1280003394	EFT	7/5/2017	\$22,888.00
CALDWELL COUNTRY CHEVROLET	1280003413	EFT	8/1/2017	\$162,946.00
CALDWELL COUNTRY CHEVROLET	1280003475	EFT	9/19/2017	\$26,125.00
CALDWELL COUNTRY CHEVROLET	4670028849	EFT	6/6/2017	\$35,585.00
YTD Total For CALDWELL COUNTRY CHEVROLET			Is \$336,300.00	
CALDWELL, AMBER D	1200081613	EFT	10/18/2016	\$31.32
YTD Total For CALDWELL, AMBER D			Is \$31.32	
CALDWELL, SEAN	1200082934	EFT	12/6/2016	\$319.51
CALDWELL, SEAN	1200085398	EFT	3/21/2017	\$723.63
YTD Total For CALDWELL, SEAN			Is \$1,043.14	
CALIFORNIA CONTRACTORS SUPPLIES INC	120687201	CHECK	1/17/2017	\$395.84
YTD Total For CALIFORNIA CONTRACTORS SUPPLIES INC			Is \$395.84	
CALISA CHAPPEL	120681053	CHECK	10/4/2016	\$200.00
CALISA CHAPPEL	120682787	CHECK	11/1/2016	\$150.00
CALISA CHAPPEL	120692633	CHECK	4/18/2017	\$150.00
YTD Total For CALISA CHAPPEL			Is \$500.00	
CALL ONE INC	1200083053	EFT	12/20/2016	\$921.20
CALL ONE INC	1200083674	EFT	1/17/2017	\$212.00
CALL ONE INC	1200084032	EFT	2/7/2017	\$212.00
CALL ONE INC	1200086218	EFT	5/2/2017	\$2,160.00
CALL ONE INC	1200086558	EFT	5/16/2017	\$1,938.00
CALL ONE INC	1200089605	EFT	9/19/2017	\$440.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CALL ONE INC			Is \$5,883.20	
CALLIE JEFFRIES	120701894	CHECK	9/19/2017	\$141.24
YTD Total For CALLIE JEFFRIES			Is \$141.24	
CALLYO	120696351	CHECK	6/20/2017	\$3,960.00
YTD Total For CALLYO			Is \$3,960.00	
CALVIN D JOHNSON	1200081642	EFT	10/18/2016	\$940.00
CALVIN D JOHNSON	1200081983	EFT	11/1/2016	\$300.00
CALVIN D JOHNSON	1200082304	EFT	11/15/2016	\$210.00
CALVIN D JOHNSON	1200082692	EFT	12/6/2016	\$4,180.00
CALVIN D JOHNSON	1200083054	EFT	12/20/2016	\$5,140.00
CALVIN D JOHNSON	1200083428	EFT	1/3/2017	\$600.00
CALVIN D JOHNSON	1200083675	EFT	1/17/2017	\$300.00
CALVIN D JOHNSON	1200084033	EFT	2/7/2017	\$3,710.00
CALVIN D JOHNSON	1200084424	EFT	2/21/2017	\$1,810.00
CALVIN D JOHNSON	1200085141	EFT	3/21/2017	\$2,210.00
CALVIN D JOHNSON	1200085858	EFT	4/18/2017	\$450.00
CALVIN D JOHNSON	1200086219	EFT	5/2/2017	\$2,250.00
CALVIN D JOHNSON	1200086559	EFT	5/16/2017	\$300.00
CALVIN D JOHNSON	1200087357	EFT	6/20/2017	\$1,890.00
CALVIN D JOHNSON	1200087733	EFT	7/5/2017	\$1,280.00
CALVIN D JOHNSON	1200088082	EFT	7/18/2017	\$970.00
CALVIN D JOHNSON	1200088374	EFT	8/1/2017	\$450.00
CALVIN D JOHNSON	1200088778	EFT	8/15/2017	\$1,010.00
CALVIN D JOHNSON	1200089196	EFT	9/5/2017	\$1,470.00
CALVIN D JOHNSON	1200089606	EFT	9/19/2017	\$500.00
YTD Total For CALVIN D JOHNSON			Is \$29,970.00	
CALVIN LEON WILLIAMS	120686562	CHECK	1/3/2017	\$900.00
YTD Total For CALVIN LEON WILLIAMS			Is \$900.00	
CAMARILLO, SELAS	1200082195	EFT	11/1/2016	\$35.01
YTD Total For CAMARILLO, SELAS			Is \$35.01	
CAMDEN PROPERTY TRUST CORP	120702814	CHECK	9/29/2017	\$2,412.51
YTD Total For CAMDEN PROPERTY TRUST CORP			Is \$2,412.51	
CAMELLIA C HUDSON	467230737	CHECK	10/18/2016	\$65.00
CAMELLIA C HUDSON	467232305	CHECK	11/15/2016	\$65.00
CAMELLIA C HUDSON	467233857	CHECK	12/20/2016	\$65.00
CAMELLIA C HUDSON	467235413	CHECK	1/17/2017	\$65.00
CAMELLIA C HUDSON	467237028	CHECK	2/21/2017	\$65.00
CAMELLIA C HUDSON	467238569	CHECK	3/21/2017	\$65.00
CAMELLIA C HUDSON	467240097	CHECK	4/18/2017	\$65.00
CAMELLIA C HUDSON	467241596	CHECK	5/16/2017	\$65.00
CAMELLIA C HUDSON	467243159	CHECK	6/23/2017	\$65.00
CAMELLIA C HUDSON	467244591	CHECK	7/18/2017	\$65.00
CAMELLIA C HUDSON	467246102	CHECK	8/15/2017	\$65.00
YTD Total For CAMELLIA C HUDSON			Is \$715.00	
CAMILLE L MCCOY	467230738	CHECK	10/18/2016	\$105.00
CAMILLE L MCCOY	467232306	CHECK	11/15/2016	\$105.00
CAMILLE L MCCOY	467233858	CHECK	12/20/2016	\$105.00
CAMILLE L MCCOY	467235414	CHECK	1/17/2017	\$105.00
YTD Total For CAMILLE L MCCOY			Is \$420.00	
CAMILLE WASHINGTON	467247313	CHECK	9/5/2017	\$300.00
CAMILLE WASHINGTON	467247605	CHECK	9/19/2017	\$75.00
YTD Total For CAMILLE WASHINGTON			Is \$375.00	
CAMILO MENDOZA	120688264	CHECK	2/7/2017	\$120.00
YTD Total For CAMILO MENDOZA			Is \$120.00	
CAMPBELL, DARRYL	1200082333	EFT	11/15/2016	\$166.88
CAMPBELL, DARRYL	1200083709	EFT	1/17/2017	\$101.83
CAMPBELL, DARRYL	1200088106	EFT	7/18/2017	\$125.00
CAMPBELL, DARRYL	1200088407	EFT	8/1/2017	\$19.50
YTD Total For CAMPBELL, DARRYL			Is \$413.21	

Vendor Name	Payment No	Method	Date	Amount
CAMPBELL, SHEILA	1200081516	EFT	10/4/2016	\$10.00
YTD Total For CAMPBELL, SHEILA			Is \$10.00	
CANADA SMITH CREEK LP/DBA SMITH CREEK APTS	120681810	CHECK	10/6/2016	\$900.00
CANADA SMITH CREEK LP/DBA SMITH CREEK APTS	120681933	CHECK	10/18/2016	\$900.00
CANADA SMITH CREEK LP/DBA SMITH CREEK APTS	120683578	CHECK	11/15/2016	\$900.00
CANADA SMITH CREEK LP/DBA SMITH CREEK APTS	120685603	CHECK	12/20/2016	\$900.00
CANADA SMITH CREEK LP/DBA SMITH CREEK APTS	120687202	CHECK	1/17/2017	\$900.00
CANADA SMITH CREEK LP/DBA SMITH CREEK APTS	120689256	CHECK	2/21/2017	\$900.00
CANADA SMITH CREEK LP/DBA SMITH CREEK APTS	120690996	CHECK	3/21/2017	\$900.00
CANADA SMITH CREEK LP/DBA SMITH CREEK APTS	120692634	CHECK	4/18/2017	\$900.00
CANADA SMITH CREEK LP/DBA SMITH CREEK APTS	120694354	CHECK	5/16/2017	\$900.00
CANADA SMITH CREEK LP/DBA SMITH CREEK APTS	120697051	CHECK	6/23/2017	\$900.00
CANADA SMITH CREEK LP/DBA SMITH CREEK APTS	120698848	CHECK	8/1/2017	\$900.00
CANADA SMITH CREEK LP/DBA SMITH CREEK APTS	120699960	CHECK	8/15/2017	\$900.00
YTD Total For CANADA SMITH CREEK LP/DBA SMITH CREEK APTS			Is \$10,800.00	
CANAS JR, ROBERTO	1200086805	EFT	5/16/2017	\$167.08
CANAS JR, ROBERTO	1200087972	EFT	7/5/2017	\$366.27
CANAS JR, ROBERTO	1200089038	EFT	8/15/2017	\$2,217.60
YTD Total For CANAS JR, ROBERTO			Is \$2,750.95	
CANDACE EVANS	120683579	CHECK	11/15/2016	\$1,500.00
YTD Total For CANDACE EVANS			Is \$1,500.00	
CANDICE EVANS	120681934	CHECK	10/18/2016	\$1,500.00
CANDICE EVANS	120682788	CHECK	11/1/2016	\$1,500.00
YTD Total For CANDICE EVANS			Is \$3,000.00	
CANDICE GASTON	467247606	CHECK	9/19/2017	\$344.00
YTD Total For CANDICE GASTON			Is \$344.00	
CANDICE LEE COLE	467230739	CHECK	10/18/2016	\$84.00
CANDICE LEE COLE	467232307	CHECK	11/15/2016	\$84.00
CANDICE LEE COLE	467233859	CHECK	12/20/2016	\$84.00
CANDICE LEE COLE	467235415	CHECK	1/17/2017	\$84.00
CANDICE LEE COLE	467237029	CHECK	2/21/2017	\$84.00
CANDICE LEE COLE	467238570	CHECK	3/21/2017	\$84.00
CANDICE LEE COLE	467240098	CHECK	4/18/2017	\$84.00
CANDICE LEE COLE	467241597	CHECK	5/16/2017	\$84.00
CANDICE LEE COLE	467243160	CHECK	6/23/2017	\$84.00
CANDICE LEE COLE	467244592	CHECK	7/18/2017	\$84.00
CANDICE LEE COLE	467246103	CHECK	8/15/2017	\$84.00
CANDICE LEE COLE	467247607	CHECK	9/19/2017	\$84.00
YTD Total For CANDICE LEE COLE			Is \$1,008.00	
CANDIDO SERRANO	120702815	CHECK	9/29/2017	\$5,568.00
CANDIDO SERRANO	467241598	CHECK	5/16/2017	\$1,434.00
YTD Total For CANDIDO SERRANO			Is \$7,002.00	
CANDLEWOOD SUITES	120681054	CHECK	10/4/2016	\$419.56
CANDLEWOOD SUITES	120684602	CHECK	12/6/2016	\$1,153.79
CANDLEWOOD SUITES	120686563	CHECK	1/3/2017	\$419.56
CANDLEWOOD SUITES	120688265	CHECK	2/7/2017	\$314.67
CANDLEWOOD SUITES	120690160	CHECK	3/7/2017	\$419.56
CANDLEWOOD SUITES	120691878	CHECK	4/4/2017	\$314.67
CANDLEWOOD SUITES	120694355	CHECK	5/16/2017	\$419.56
CANDLEWOOD SUITES	120695321	CHECK	6/6/2017	\$419.56
CANDLEWOOD SUITES	120697284	CHECK	7/5/2017	\$419.56
CANDLEWOOD SUITES	120701895	CHECK	9/19/2017	\$419.56
CANDLEWOOD SUITES	120702816	CHECK	9/29/2017	\$419.56
YTD Total For CANDLEWOOD SUITES			Is \$5,139.61	
CANDRA JACKSON	467230740	CHECK	10/18/2016	\$10.00
CANDRA JACKSON	467232308	CHECK	11/15/2016	\$10.00
CANDRA JACKSON	467233860	CHECK	12/20/2016	\$10.00
CANDRA JACKSON	467235416	CHECK	1/17/2017	\$10.00
CANDRA JACKSON	467237030	CHECK	2/21/2017	\$10.00

Vendor Name	Payment No	Method	Date	Amount
CANDRA JACKSON	467238571	CHECK	3/21/2017	\$10.00
CANDRA JACKSON	467240099	CHECK	4/18/2017	\$10.00
YTD Total For CANDRA JACKSON			Is \$70.00	
CANON FINANCIAL SERVICES INC	120682789	CHECK	11/1/2016	\$750.00
CANON FINANCIAL SERVICES INC	120685604	CHECK	12/20/2016	\$20,973.00
CANON FINANCIAL SERVICES INC	120690997	CHECK	3/21/2017	\$750.00
CANON FINANCIAL SERVICES INC	120692635	CHECK	4/18/2017	\$20,973.00
YTD Total For CANON FINANCIAL SERVICES INC			Is \$43,446.00	
CANON SOLUTIONS AMERICA INC	120681055	CHECK	10/4/2016	\$668.71
CANON SOLUTIONS AMERICA INC	120682790	CHECK	11/1/2016	\$1,350.10
CANON SOLUTIONS AMERICA INC	120686564	CHECK	1/3/2017	\$2,756.97
CANON SOLUTIONS AMERICA INC	120688266	CHECK	2/7/2017	\$544.25
CANON SOLUTIONS AMERICA INC	120689257	CHECK	2/21/2017	\$1,354.29
CANON SOLUTIONS AMERICA INC	120692636	CHECK	4/18/2017	\$1,610.08
CANON SOLUTIONS AMERICA INC	120697285	CHECK	7/5/2017	\$437.39
CANON SOLUTIONS AMERICA INC	120699961	CHECK	8/15/2017	\$547.43
CANON SOLUTIONS AMERICA INC	120701896	CHECK	9/19/2017	\$29,328.46
YTD Total For CANON SOLUTIONS AMERICA INC			Is \$38,597.68	
CANTERA CREEK TFP LTD	120700876	CHECK	9/5/2017	\$136.85
YTD Total For CANTERA CREEK TFP LTD			Is \$136.85	
CANTERA CROSSING APARTMENTS LTD	467241373	CHECK	5/2/2017	\$803.70
CANTERA CROSSING APARTMENTS LTD	467241599	CHECK	5/16/2017	\$423.00
CANTERA CROSSING APARTMENTS LTD	467243161	CHECK	6/23/2017	\$423.00
CANTERA CROSSING APARTMENTS LTD	467244593	CHECK	7/18/2017	\$423.00
CANTERA CROSSING APARTMENTS LTD	467246104	CHECK	8/15/2017	\$423.00
CANTERA CROSSING APARTMENTS LTD	467247608	CHECK	9/19/2017	\$423.00
YTD Total For CANTERA CROSSING APARTMENTS LTD			Is \$2,918.70	
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120681811	CHECK	10/6/2016	\$29.88
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120681935	CHECK	10/18/2016	\$584.10
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120683580	CHECK	11/15/2016	\$584.10
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120685605	CHECK	12/20/2016	\$584.10
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120687203	CHECK	1/17/2017	\$584.10
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120689258	CHECK	2/21/2017	\$584.10
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120690998	CHECK	3/21/2017	\$584.10
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120692637	CHECK	4/18/2017	\$583.50
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120694356	CHECK	5/16/2017	\$583.50
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120696353	CHECK	6/20/2017	\$583.50
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120698849	CHECK	8/1/2017	\$583.50
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120699962	CHECK	8/15/2017	\$583.50
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120700877	CHECK	9/5/2017	\$900.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	120701897	CHECK	9/19/2017	\$583.50
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467230741	CHECK	10/18/2016	\$1,056.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467232309	CHECK	11/15/2016	\$1,056.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467233861	CHECK	12/20/2016	\$1,056.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467235417	CHECK	1/17/2017	\$1,056.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467237031	CHECK	2/21/2017	\$1,048.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467238572	CHECK	3/21/2017	\$1,048.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467240100	CHECK	4/18/2017	\$1,048.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467241600	CHECK	5/16/2017	\$1,048.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467243162	CHECK	6/23/2017	\$1,048.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467244594	CHECK	7/18/2017	\$1,075.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467246105	CHECK	8/15/2017	\$1,075.00
CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS	467247609	CHECK	9/19/2017	\$1,125.00
YTD Total For CANTON PROPERTIES INC/DBA AUSTIN BLUFF APTS			Is \$20,674.48	
CANTRELL, MICHAEL E	1200083260	EFT	12/20/2016	\$569.85
YTD Total For CANTRELL, MICHAEL E			Is \$569.85	
CAPITAL ONE HOME LOANS	120701898	CHECK	9/19/2017	\$2,632.35
YTD Total For CAPITAL ONE HOME LOANS			Is \$2,632.35	
CAPITAL TITLE CO	120688267	CHECK	2/7/2017	\$7,500.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CAPITAL TITLE CO			Is \$7,500.00	
CAPPS, CHRISTINA M	1280003334	EFT	5/2/2017	\$138.00
YTD Total For CAPPS, CHRISTINA M			Is \$138.00	
CAPTAIN MORGAN PROPERTIES LLC	4670027152	EFT	1/17/2017	\$454.00
CAPTAIN MORGAN PROPERTIES LLC	4670027455	EFT	2/7/2017	\$608.00
CAPTAIN MORGAN PROPERTIES LLC	4670027529	EFT	2/21/2017	\$626.00
CAPTAIN MORGAN PROPERTIES LLC	4670027873	EFT	3/21/2017	\$626.00
CAPTAIN MORGAN PROPERTIES LLC	4670028221	EFT	4/18/2017	\$626.00
CAPTAIN MORGAN PROPERTIES LLC	4670028551	EFT	5/16/2017	\$626.00
CAPTAIN MORGAN PROPERTIES LLC	4670028918	EFT	6/23/2017	\$626.00
CAPTAIN MORGAN PROPERTIES LLC	4670029245	EFT	7/18/2017	\$585.00
CAPTAIN MORGAN PROPERTIES LLC	4670029607	EFT	8/15/2017	\$585.00
CAPTAIN MORGAN PROPERTIES LLC	4670029959	EFT	9/19/2017	\$585.00
CAPTAIN MORGAN PROPERTIES LLC	467235179	CHECK	12/22/2016	\$0.00
YTD Total For CAPTAIN MORGAN PROPERTIES LLC			Is \$5,947.00	
CARA FIORE	120695322	CHECK	6/6/2017	\$30.00
CARA FIORE	120700878	CHECK	9/5/2017	\$69.38
YTD Total For CARA FIORE			Is \$99.38	
CARDINAL METALS INC	120688268	CHECK	2/7/2017	\$196.70
YTD Total For CARDINAL METALS INC			Is \$196.70	
CARDOSO JR, VICTOR	1200082606	EFT	11/15/2016	\$80.00
YTD Total For CARDOSO JR, VICTOR			Is \$80.00	
CARE COTTAGE	120682791	CHECK	11/1/2016	\$123.85
CARE COTTAGE	120695323	CHECK	6/6/2017	\$263.35
YTD Total For CARE COTTAGE			Is \$387.20	
CARE COTTAGE NORTH	120697286	CHECK	7/5/2017	\$200.00
YTD Total For CARE COTTAGE NORTH			Is \$200.00	
CAREER MARKETPLACE	120696354	CHECK	6/20/2017	\$320.00
CAREER MARKETPLACE	120700879	CHECK	9/5/2017	\$248.40
YTD Total For CAREER MARKETPLACE			Is \$568.40	
CAREERWORKSHOPS INC	120688269	CHECK	2/7/2017	\$120.00
YTD Total For CAREERWORKSHOPS INC			Is \$120.00	
CAREFLITE	1200081984	EFT	11/1/2016	\$6,750.00
CAREFLITE	1200082693	EFT	12/6/2016	\$7,650.00
CAREFLITE	1200083055	EFT	12/20/2016	\$11,700.00
CAREFLITE	1200083676	EFT	1/17/2017	\$12,150.00
CAREFLITE	1200084784	EFT	3/7/2017	\$8,100.00
CAREFLITE	1200085142	EFT	3/21/2017	\$6,750.00
CAREFLITE	1200086220	EFT	5/2/2017	\$11,250.00
CAREFLITE	1200086969	EFT	6/6/2017	\$10,800.00
CAREFLITE	1200087734	EFT	7/5/2017	\$12,150.00
CAREFLITE	1200088375	EFT	8/1/2017	\$9,450.00
CAREFLITE	1200089197	EFT	9/5/2017	\$7,200.00
CAREFLITE	1200089607	EFT	9/19/2017	\$10,350.00
YTD Total For CAREFLITE			Is \$114,300.00	
CARESCHA BLETSON	467235418	CHECK	1/17/2017	\$77.00
CARESCHA BLETSON	467237032	CHECK	2/21/2017	\$33.00
CARESCHA BLETSON	467238573	CHECK	3/21/2017	\$33.00
CARESCHA BLETSON	467240101	CHECK	4/18/2017	\$33.00
CARESCHA BLETSON	467241601	CHECK	5/16/2017	\$33.00
CARESCHA BLETSON	467243163	CHECK	6/23/2017	\$33.00
CARESCHA BLETSON	467244595	CHECK	7/18/2017	\$33.00
CARESCHA BLETSON	467246106	CHECK	8/15/2017	\$33.00
CARESCHA BLETSON	467247610	CHECK	9/19/2017	\$33.00
YTD Total For CARESCHA BLETSON			Is \$341.00	
CARL CATER	467230742	CHECK	10/18/2016	\$308.00
CARL CATER	467232310	CHECK	11/15/2016	\$308.00
CARL CATER	467233862	CHECK	12/20/2016	\$975.00
CARL CATER	467235419	CHECK	1/17/2017	\$975.00

Vendor Name	Payment No	Method	Date	Amount
CARL CATER	467237033	CHECK	2/21/2017	\$975.00
CARL CATER	467238574	CHECK	3/21/2017	\$1,160.00
CARL CATER	467239853	CHECK	4/4/2017	\$370.00
YTD Total For CARL CATER			Is \$5,071.00	
CARL CEDER	120681056	CHECK	10/4/2016	\$175.00
CARL CEDER	120681936	CHECK	10/18/2016	\$750.00
CARL CEDER	120682792	CHECK	11/1/2016	\$1,000.00
CARL CEDER	120683581	CHECK	11/15/2016	\$500.00
CARL CEDER	120684603	CHECK	12/6/2016	\$1,400.00
CARL CEDER	120685606	CHECK	12/20/2016	\$500.00
CARL CEDER	120688270	CHECK	2/7/2017	\$600.00
CARL CEDER	120689259	CHECK	2/21/2017	\$1,250.00
CARL CEDER	120690161	CHECK	3/7/2017	\$500.00
CARL CEDER	120690999	CHECK	3/21/2017	\$500.00
CARL CEDER	120692638	CHECK	4/18/2017	\$700.00
CARL CEDER	120693538	CHECK	5/2/2017	\$1,150.00
CARL CEDER	120694357	CHECK	5/16/2017	\$800.00
CARL CEDER	120695324	CHECK	6/6/2017	\$950.00
CARL CEDER	120696355	CHECK	6/20/2017	\$1,000.00
CARL CEDER	120697287	CHECK	7/5/2017	\$900.00
CARL CEDER	120698143	CHECK	7/18/2017	\$500.00
CARL CEDER	120698850	CHECK	8/1/2017	\$1,200.00
CARL CEDER	120699963	CHECK	8/15/2017	\$1,000.00
CARL CEDER	120700880	CHECK	9/5/2017	\$1,400.00
CARL CEDER	120701899	CHECK	9/19/2017	\$1,650.00
YTD Total For CARL CEDER			Is \$18,425.00	
CARL CLIFF LLC	467235420	CHECK	1/17/2017	\$752.00
CARL CLIFF LLC	467237034	CHECK	2/21/2017	\$376.00
CARL CLIFF LLC	467238575	CHECK	3/21/2017	\$319.00
CARL CLIFF LLC	467240102	CHECK	4/18/2017	\$319.00
CARL CLIFF LLC	467241602	CHECK	5/16/2017	\$319.00
CARL CLIFF LLC	467243164	CHECK	6/23/2017	\$319.00
CARL CLIFF LLC	467244596	CHECK	7/18/2017	\$319.00
CARL CLIFF LLC	467246107	CHECK	8/15/2017	\$319.00
CARL CLIFF LLC	467247611	CHECK	9/19/2017	\$319.00
YTD Total For CARL CLIFF LLC			Is \$3,361.00	
CARL HAYS	120681057	CHECK	10/4/2016	\$3,400.00
CARL HAYS	120681937	CHECK	10/18/2016	\$5,250.00
CARL HAYS	120682793	CHECK	11/1/2016	\$2,200.00
CARL HAYS	120683582	CHECK	11/15/2016	\$800.00
CARL HAYS	120684604	CHECK	12/6/2016	\$8,600.00
CARL HAYS	120685607	CHECK	12/20/2016	\$1,000.00
CARL HAYS	120686565	CHECK	1/3/2017	\$500.00
CARL HAYS	120687204	CHECK	1/17/2017	\$2,000.00
CARL HAYS	120688271	CHECK	2/7/2017	\$4,000.00
CARL HAYS	120689260	CHECK	2/21/2017	\$2,500.00
CARL HAYS	120690162	CHECK	3/7/2017	\$500.00
CARL HAYS	120691000	CHECK	3/21/2017	\$1,600.00
CARL HAYS	120691879	CHECK	4/4/2017	\$900.00
CARL HAYS	120692639	CHECK	4/18/2017	\$1,700.00
CARL HAYS	120693539	CHECK	5/2/2017	\$2,900.00
CARL HAYS	120694358	CHECK	5/16/2017	\$1,500.00
CARL HAYS	120695325	CHECK	6/6/2017	\$1,300.00
CARL HAYS	120696356	CHECK	6/20/2017	\$1,400.00
CARL HAYS	120697288	CHECK	7/5/2017	\$1,700.00
CARL HAYS	120698144	CHECK	7/18/2017	\$800.00
CARL HAYS	120698851	CHECK	8/1/2017	\$300.00
CARL HAYS	120699964	CHECK	8/15/2017	\$6,650.00
CARL HAYS	120700881	CHECK	9/5/2017	\$1,800.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CARL HAYS			Is \$53,300.00	
CARL RICHARD BUTLER	4670028515	EFT	5/2/2017	\$856.00
CARL RICHARD BUTLER	4670028552	EFT	5/16/2017	\$428.00
CARL RICHARD BUTLER	4670028919	EFT	6/23/2017	\$428.00
CARL RICHARD BUTLER	4670029246	EFT	7/18/2017	\$428.00
CARL RICHARD BUTLER	4670029608	EFT	8/15/2017	\$428.00
CARL RICHARD BUTLER	4670029960	EFT	9/19/2017	\$428.00
YTD Total For CARL RICHARD BUTLER			Is \$2,996.00	
CARLA D JACKSON	467233863	CHECK	12/20/2016	\$260.00
CARLA D JACKSON	467242871	CHECK	6/6/2017	\$184.00
CARLA D JACKSON	467243165	CHECK	6/23/2017	\$102.00
CARLA D JACKSON	467244597	CHECK	7/18/2017	\$102.00
YTD Total For CARLA D JACKSON			Is \$648.00	
CARLA HOLLMAN	467230743	CHECK	10/18/2016	\$1,381.00
CARLA HOLLMAN	467232311	CHECK	11/15/2016	\$1,155.00
CARLA HOLLMAN	467233864	CHECK	12/20/2016	\$1,155.00
CARLA HOLLMAN	467235421	CHECK	1/17/2017	\$1,155.00
CARLA HOLLMAN	467237035	CHECK	2/21/2017	\$1,377.00
CARLA HOLLMAN	467238576	CHECK	3/21/2017	\$1,266.00
CARLA HOLLMAN	467240103	CHECK	4/18/2017	\$1,266.00
CARLA HOLLMAN	467241603	CHECK	5/16/2017	\$1,266.00
CARLA HOLLMAN	467243166	CHECK	6/23/2017	\$1,266.00
CARLA HOLLMAN	467244598	CHECK	7/18/2017	\$1,266.00
CARLA HOLLMAN	467246108	CHECK	8/15/2017	\$1,266.00
CARLA HOLLMAN	467247612	CHECK	9/19/2017	\$1,266.00
YTD Total For CARLA HOLLMAN			Is \$15,085.00	
CARLA P WILLIAMS	1200087735	EFT	7/5/2017	\$2,925.00
CARLA P WILLIAMS	1200088084	EFT	7/18/2017	\$2,767.50
CARLA P WILLIAMS	1200088376	EFT	8/1/2017	\$3,397.50
CARLA P WILLIAMS	1200088779	EFT	8/15/2017	\$3,285.00
CARLA P WILLIAMS	1200089198	EFT	9/5/2017	\$5,175.00
CARLA P WILLIAMS	1200089608	EFT	9/19/2017	\$3,037.50
CARLA P WILLIAMS	1200089981	EFT	9/29/2017	\$3,240.00
CARLA P WILLIAMS	120695061	CHECK	5/16/2017	\$1,080.00
CARLA P WILLIAMS	120695326	CHECK	6/6/2017	\$5,040.00
CARLA P WILLIAMS	120696357	CHECK	6/20/2017	\$3,600.00
YTD Total For CARLA P WILLIAMS			Is \$33,547.50	
CARLEETRA DAVIS	467230744	CHECK	10/18/2016	\$20.00
CARLEETRA DAVIS	467232312	CHECK	11/15/2016	\$20.00
CARLEETRA DAVIS	467233865	CHECK	12/20/2016	\$20.00
CARLEETRA DAVIS	467235422	CHECK	1/17/2017	\$20.00
CARLEETRA DAVIS	467237036	CHECK	2/21/2017	\$20.00
CARLEETRA DAVIS	467238577	CHECK	3/21/2017	\$20.00
CARLEETRA DAVIS	467240104	CHECK	4/18/2017	\$20.00
CARLEETRA DAVIS	467241604	CHECK	5/16/2017	\$20.00
CARLEETRA DAVIS	467243167	CHECK	6/23/2017	\$20.00
CARLEETRA DAVIS	467244599	CHECK	7/18/2017	\$20.00
YTD Total For CARLEETRA DAVIS			Is \$200.00	
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467230745	CHECK	10/18/2016	\$403.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467232313	CHECK	11/15/2016	\$403.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467233866	CHECK	12/20/2016	\$403.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467235423	CHECK	1/17/2017	\$403.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467237037	CHECK	2/21/2017	\$403.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467238578	CHECK	3/21/2017	\$403.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467240105	CHECK	4/18/2017	\$403.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467241605	CHECK	5/16/2017	\$403.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467243168	CHECK	6/23/2017	\$403.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467244600	CHECK	7/18/2017	\$504.00
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467246109	CHECK	8/15/2017	\$504.00

Vendor Name	Payment No	Method	Date	Amount
CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS	467247613	CHECK	9/19/2017	\$504.00
YTD Total For CARLETON CEDAR RIDGE LTD PTNRSH DBA CEDAR RIDGE APTS			Is \$5,139.00	
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	120686566	CHECK	1/3/2017	\$2,517.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467230746	CHECK	10/18/2016	\$10,443.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467232314	CHECK	11/15/2016	\$9,937.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467233580	CHECK	12/6/2016	\$2,904.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467233867	CHECK	12/20/2016	\$11,067.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467235424	CHECK	1/17/2017	\$10,997.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467236714	CHECK	2/7/2017	\$109.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467237038	CHECK	2/21/2017	\$10,878.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467238579	CHECK	3/21/2017	\$10,997.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467240106	CHECK	4/18/2017	\$12,297.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467241606	CHECK	5/16/2017	\$12,591.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467243169	CHECK	6/23/2017	\$12,283.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467244601	CHECK	7/18/2017	\$14,475.56
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467245821	CHECK	8/1/2017	\$2,156.80
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467246110	CHECK	8/15/2017	\$14,200.00
CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE	467247614	CHECK	9/19/2017	\$14,187.00
YTD Total For CARLETON CITY PLACE II/DBA TREYMORE AT CITY PLACE			Is \$152,039.36	
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670026104	EFT	10/18/2016	\$8,086.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670026464	EFT	11/15/2016	\$8,345.30
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670026819	EFT	12/20/2016	\$8,375.84
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670027153	EFT	1/17/2017	\$7,482.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670027530	EFT	2/21/2017	\$9,733.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670027874	EFT	3/21/2017	\$8,100.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670028177	EFT	4/4/2017	\$842.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670028222	EFT	4/18/2017	\$8,169.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670028553	EFT	5/16/2017	\$8,153.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670028920	EFT	6/23/2017	\$8,284.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670029247	EFT	7/18/2017	\$8,333.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670029546	EFT	8/1/2017	\$7,641.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670029609	EFT	8/15/2017	\$6,255.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670029901	EFT	9/5/2017	\$886.00
CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS	4670029961	EFT	9/19/2017	\$4,837.00
YTD Total For CARLETON LAPRADA LTD DBA TREYMORE EASTFIELD APTS			Is \$103,522.14	
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467230747	CHECK	10/18/2016	\$2,380.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467232315	CHECK	11/15/2016	\$2,283.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467233868	CHECK	12/20/2016	\$2,267.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467235425	CHECK	1/17/2017	\$2,267.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467237039	CHECK	2/21/2017	\$2,267.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467238316	CHECK	3/7/2017	\$1,750.70
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467238580	CHECK	3/21/2017	\$3,342.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467240107	CHECK	4/18/2017	\$3,342.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467241607	CHECK	5/16/2017	\$3,342.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467243170	CHECK	6/23/2017	\$2,877.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467244602	CHECK	7/18/2017	\$2,412.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467246111	CHECK	8/15/2017	\$2,877.00
CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH	467247615	CHECK	9/19/2017	\$2,858.00
YTD Total For CARLETON-CITY PLACE II LTD/DBA TREYMORE NORTH			Is \$34,264.70	
CARLONDA A HADNOT	467230748	CHECK	10/18/2016	\$85.00
CARLONDA A HADNOT	467232316	CHECK	11/15/2016	\$85.00
CARLONDA A HADNOT	467233869	CHECK	12/20/2016	\$85.00
CARLONDA A HADNOT	467235426	CHECK	1/17/2017	\$85.00
CARLONDA A HADNOT	467237040	CHECK	2/21/2017	\$85.00
CARLONDA A HADNOT	467238581	CHECK	3/21/2017	\$85.00
CARLONDA A HADNOT	467240108	CHECK	4/18/2017	\$85.00
CARLONDA A HADNOT	467241608	CHECK	5/16/2017	\$85.00
CARLONDA A HADNOT	467243171	CHECK	6/23/2017	\$85.00
CARLONDA A HADNOT	467244603	CHECK	7/18/2017	\$85.00

Vendor Name	Payment No	Method	Date	Amount
CARLONDA A HADNOT	467246112	CHECK	8/15/2017	\$85.00
CARLONDA A HADNOT	467247616	CHECK	9/19/2017	\$85.00
YTD Total For CARLONDA A HADNOT			Is \$1,020.00	
CARLOS A ROMERO	467244604	CHECK	7/18/2017	\$4,509.00
CARLOS A ROMERO	467248812	CHECK	9/29/2017	\$3,006.00
YTD Total For CARLOS A ROMERO			Is \$7,515.00	
CARLOS ANDRADE	120689261	CHECK	2/21/2017	\$467.00
YTD Total For CARLOS ANDRADE			Is \$467.00	
CARLOS ANTONIO BAGLEY	120691001	CHECK	3/21/2017	\$61,384.00
YTD Total For CARLOS ANTONIO BAGLEY			Is \$61,384.00	
CARLOS CHAPA	467236715	CHECK	2/7/2017	\$3,132.00
CARLOS CHAPA	467237041	CHECK	2/21/2017	\$1,044.00
CARLOS CHAPA	467238582	CHECK	3/21/2017	\$1,044.00
CARLOS CHAPA	467240109	CHECK	4/18/2017	\$1,044.00
CARLOS CHAPA	467241609	CHECK	5/16/2017	\$1,044.00
CARLOS CHAPA	467243172	CHECK	6/23/2017	\$1,044.00
CARLOS CHAPA	467244605	CHECK	7/18/2017	\$1,044.00
CARLOS CHAPA	467246113	CHECK	8/15/2017	\$1,044.00
CARLOS CHAPA	467247617	CHECK	9/19/2017	\$1,044.00
YTD Total For CARLOS CHAPA			Is \$11,484.00	
CARLOS CRUZ	120691002	CHECK	3/21/2017	\$1,500.00
YTD Total For CARLOS CRUZ			Is \$1,500.00	
CARLOS ROBERTO DE OLIVEIRA	120681938	CHECK	10/18/2016	\$418.33
CARLOS ROBERTO DE OLIVEIRA	120683583	CHECK	11/15/2016	\$418.33
CARLOS ROBERTO DE OLIVEIRA	120685608	CHECK	12/20/2016	\$418.33
CARLOS ROBERTO DE OLIVEIRA	120687205	CHECK	1/17/2017	\$418.33
CARLOS ROBERTO DE OLIVEIRA	120689262	CHECK	2/21/2017	\$418.33
CARLOS ROBERTO DE OLIVEIRA	120691003	CHECK	3/21/2017	\$418.33
CARLOS ROBERTO DE OLIVEIRA	120692640	CHECK	4/18/2017	\$418.33
CARLOS ROBERTO DE OLIVEIRA	120694359	CHECK	5/16/2017	\$418.33
CARLOS ROBERTO DE OLIVEIRA	120696358	CHECK	6/20/2017	\$418.33
CARLOS ROBERTO DE OLIVEIRA	120698852	CHECK	8/1/2017	\$417.10
CARLOS ROBERTO DE OLIVEIRA	120699965	CHECK	8/15/2017	\$417.10
CARLOS ROBERTO DE OLIVEIRA	120701900	CHECK	9/19/2017	\$417.10
YTD Total For CARLOS ROBERTO DE OLIVEIRA			Is \$5,016.27	
CARLTON HUGHES	120688272	CHECK	2/7/2017	\$300.00
CARLTON HUGHES	120690163	CHECK	3/7/2017	\$300.00
CARLTON HUGHES	120693540	CHECK	5/2/2017	\$900.00
CARLTON HUGHES	120694360	CHECK	5/16/2017	\$500.00
CARLTON HUGHES	120695327	CHECK	6/6/2017	\$950.00
CARLTON HUGHES	120696359	CHECK	6/20/2017	\$700.00
CARLTON HUGHES	120697289	CHECK	7/5/2017	\$700.00
CARLTON HUGHES	120698145	CHECK	7/18/2017	\$1,000.00
CARLTON HUGHES	120698853	CHECK	8/1/2017	\$1,200.00
CARLTON HUGHES	120700882	CHECK	9/5/2017	\$1,000.00
CARLTON HUGHES	120701901	CHECK	9/19/2017	\$800.00
YTD Total For CARLTON HUGHES			Is \$8,350.00	
CARLTON MAHAM MASSANDRA OWNER LLC	120689263	CHECK	2/21/2017	\$742.30
CARLTON MAHAM MASSANDRA OWNER LLC	120691004	CHECK	3/21/2017	\$1,484.60
CARLTON MAHAM MASSANDRA OWNER LLC	120692641	CHECK	4/18/2017	\$742.30
CARLTON MAHAM MASSANDRA OWNER LLC	467235427	CHECK	1/17/2017	\$2,670.00
CARLTON MAHAM MASSANDRA OWNER LLC	467237042	CHECK	2/21/2017	\$621.00
CARLTON MAHAM MASSANDRA OWNER LLC	467238583	CHECK	3/21/2017	\$978.00
CARLTON MAHAM MASSANDRA OWNER LLC	467240110	CHECK	4/18/2017	\$977.00
CARLTON MAHAM MASSANDRA OWNER LLC	467241610	CHECK	5/16/2017	\$977.00
CARLTON MAHAM MASSANDRA OWNER LLC	467243173	CHECK	6/23/2017	\$912.00
CARLTON MAHAM MASSANDRA OWNER LLC	467244606	CHECK	7/18/2017	\$912.00
CARLTON MAHAM MASSANDRA OWNER LLC	467246114	CHECK	8/15/2017	\$212.00
YTD Total For CARLTON MAHAM MASSANDRA OWNER LLC			Is \$11,228.20	

Vendor Name	Payment No	Method	Date	Amount
CARMELITA GOODWIN	467238317	CHECK	3/7/2017	\$20.00
CARMELITA GOODWIN	467238584	CHECK	3/21/2017	\$20.00
CARMELITA GOODWIN	467240111	CHECK	4/18/2017	\$20.00
CARMELITA GOODWIN	467241611	CHECK	5/16/2017	\$20.00
CARMELITA GOODWIN	467243174	CHECK	6/23/2017	\$20.00
CARMELITA GOODWIN	467244607	CHECK	7/18/2017	\$20.00
CARMELITA GOODWIN	467246115	CHECK	8/15/2017	\$20.00
CARMELITA GOODWIN	467247618	CHECK	9/19/2017	\$20.00
YTD Total For CARMELITA GOODWIN			Is \$160.00	
CARMEN F COLUNGA	467230749	CHECK	10/18/2016	\$1,237.00
CARMEN F COLUNGA	467232317	CHECK	11/15/2016	\$1,237.00
CARMEN F COLUNGA	467233870	CHECK	12/20/2016	\$1,237.00
CARMEN F COLUNGA	467235428	CHECK	1/17/2017	\$1,237.00
CARMEN F COLUNGA	467236716	CHECK	2/7/2017	\$1,237.00
CARMEN F COLUNGA	467237043	CHECK	2/21/2017	\$1,237.00
CARMEN F COLUNGA	467238585	CHECK	3/21/2017	\$1,237.00
CARMEN F COLUNGA	467240112	CHECK	4/18/2017	\$887.00
CARMEN F COLUNGA	467241612	CHECK	5/16/2017	\$887.00
CARMEN F COLUNGA	467243175	CHECK	6/23/2017	\$887.00
CARMEN F COLUNGA	467244608	CHECK	7/18/2017	\$887.00
YTD Total For CARMEN F COLUNGA			Is \$12,207.00	
CARMEN FLORES	120695328	CHECK	6/6/2017	\$300.00
YTD Total For CARMEN FLORES			Is \$300.00	
CARMEN RIVERA- WORLEY	120683584	CHECK	11/15/2016	\$45.90
CARMEN RIVERA- WORLEY	120694361	CHECK	5/16/2017	\$45.48
CARMEN RIVERA- WORLEY	120695329	CHECK	6/6/2017	\$90.96
CARMEN RIVERA- WORLEY	120698146	CHECK	7/18/2017	\$45.48
CARMEN RIVERA- WORLEY	120700883	CHECK	9/5/2017	\$136.43
YTD Total For CARMEN RIVERA- WORLEY			Is \$364.25	
CAROL A WILSON PLLC	120681058	CHECK	10/4/2016	\$45.00
CAROL A WILSON PLLC	120687206	CHECK	1/17/2017	\$890.20
CAROL A WILSON PLLC	120688273	CHECK	2/7/2017	\$1,991.56
CAROL A WILSON PLLC	120690164	CHECK	3/7/2017	\$25.00
CAROL A WILSON PLLC	120693541	CHECK	5/2/2017	\$247.75
CAROL A WILSON PLLC	120695330	CHECK	6/6/2017	\$1,017.18
CAROL A WILSON PLLC	120696360	CHECK	6/20/2017	\$55.00
CAROL A WILSON PLLC	120697290	CHECK	7/5/2017	\$1,762.12
CAROL A WILSON PLLC	120699966	CHECK	8/15/2017	\$173.00
CAROL A WILSON PLLC	120700884	CHECK	9/5/2017	\$263.39
YTD Total For CAROL A WILSON PLLC			Is \$6,470.20	
CAROL PEETERS PIERCE	120681939	CHECK	10/18/2016	\$110.00
CAROL PEETERS PIERCE	120685609	CHECK	12/20/2016	\$110.00
CAROL PEETERS PIERCE	120688274	CHECK	2/7/2017	\$220.00
CAROL PEETERS PIERCE	120690165	CHECK	3/7/2017	\$110.00
CAROL PEETERS PIERCE	120691005	CHECK	3/21/2017	\$165.00
YTD Total For CAROL PEETERS PIERCE			Is \$715.00	
CAROL WEST	467230750	CHECK	10/18/2016	\$347.00
CAROL WEST	467232318	CHECK	11/15/2016	\$347.00
CAROL WEST	467233871	CHECK	12/20/2016	\$347.00
CAROL WEST	467235429	CHECK	1/17/2017	\$347.00
CAROL WEST	467237044	CHECK	2/21/2017	\$347.00
CAROL WEST	467238586	CHECK	3/21/2017	\$347.00
CAROL WEST	467240113	CHECK	4/18/2017	\$347.00
CAROL WEST	467241613	CHECK	5/16/2017	\$554.00
CAROL WEST	467243176	CHECK	6/23/2017	\$554.00
CAROL WEST	467244609	CHECK	7/18/2017	\$554.00
CAROL WEST	467246116	CHECK	8/15/2017	\$554.00
CAROL WEST	467247619	CHECK	9/19/2017	\$554.00
YTD Total For CAROL WEST			Is \$5,199.00	

Vendor Name	Payment No	Method	Date	Amount
CAROLINE SIMONE	120681059	CHECK	10/4/2016	\$1,020.00
CAROLINE SIMONE	120681940	CHECK	10/18/2016	\$1,250.00
CAROLINE SIMONE	120682794	CHECK	11/1/2016	\$1,470.00
CAROLINE SIMONE	120683585	CHECK	11/15/2016	\$1,200.00
CAROLINE SIMONE	120684605	CHECK	12/6/2016	\$600.00
CAROLINE SIMONE	120685610	CHECK	12/20/2016	\$1,480.00
CAROLINE SIMONE	120686567	CHECK	1/3/2017	\$670.00
CAROLINE SIMONE	120687207	CHECK	1/17/2017	\$700.00
CAROLINE SIMONE	120688275	CHECK	2/7/2017	\$640.00
CAROLINE SIMONE	120689264	CHECK	2/21/2017	\$4,270.00
CAROLINE SIMONE	120690166	CHECK	3/7/2017	\$2,040.00
CAROLINE SIMONE	120691006	CHECK	3/21/2017	\$700.00
CAROLINE SIMONE	120691880	CHECK	4/4/2017	\$3,650.00
CAROLINE SIMONE	120692642	CHECK	4/18/2017	\$600.00
CAROLINE SIMONE	120693542	CHECK	5/2/2017	\$700.00
CAROLINE SIMONE	120694362	CHECK	5/16/2017	\$1,140.00
CAROLINE SIMONE	120695331	CHECK	6/6/2017	\$1,900.00
CAROLINE SIMONE	120696361	CHECK	6/20/2017	\$1,400.00
CAROLINE SIMONE	120698147	CHECK	7/18/2017	\$2,460.00
CAROLINE SIMONE	120699967	CHECK	8/15/2017	\$500.00
CAROLINE SIMONE	120700885	CHECK	9/5/2017	\$940.00
CAROLINE SIMONE	120701902	CHECK	9/19/2017	\$800.00
YTD Total For CAROLINE SIMONE			Is \$30,130.00	
CAROLYN A HILL	1200081258	EFT	10/4/2016	\$4,800.00
CAROLYN A HILL	1200081644	EFT	10/18/2016	\$3,850.00
CAROLYN A HILL	1200081988	EFT	11/1/2016	\$8,750.00
CAROLYN A HILL	1200082306	EFT	11/15/2016	\$6,750.00
CAROLYN A HILL	1200082695	EFT	12/6/2016	\$5,100.00
CAROLYN A HILL	1200083057	EFT	12/20/2016	\$6,975.00
CAROLYN A HILL	1200083430	EFT	1/3/2017	\$2,825.00
CAROLYN A HILL	1200083678	EFT	1/17/2017	\$5,525.00
CAROLYN A HILL	1200084035	EFT	2/7/2017	\$9,375.00
CAROLYN A HILL	1200084426	EFT	2/21/2017	\$5,350.00
CAROLYN A HILL	1200084786	EFT	3/7/2017	\$3,750.00
CAROLYN A HILL	1200085143	EFT	3/21/2017	\$3,125.00
CAROLYN A HILL	1200085523	EFT	4/4/2017	\$3,725.00
CAROLYN A HILL	1200085860	EFT	4/18/2017	\$3,275.00
CAROLYN A HILL	1200086222	EFT	5/2/2017	\$3,200.00
CAROLYN A HILL	1200086561	EFT	5/16/2017	\$250.00
CAROLYN A HILL	1200086970	EFT	6/6/2017	\$8,700.00
CAROLYN A HILL	1200087358	EFT	6/20/2017	\$2,250.00
CAROLYN A HILL	1200087736	EFT	7/5/2017	\$4,950.00
CAROLYN A HILL	1200088085	EFT	7/18/2017	\$3,250.00
CAROLYN A HILL	1200088377	EFT	8/1/2017	\$4,450.00
CAROLYN A HILL	1200088781	EFT	8/15/2017	\$5,475.00
CAROLYN A HILL	1200089201	EFT	9/5/2017	\$2,450.00
CAROLYN A HILL	1200089609	EFT	9/19/2017	\$3,650.00
YTD Total For CAROLYN A HILL			Is \$111,800.00	
CAROLYN A JOHNSON	467230751	CHECK	10/18/2016	\$705.00
CAROLYN A JOHNSON	467232319	CHECK	11/15/2016	\$705.00
CAROLYN A JOHNSON	467233872	CHECK	12/20/2016	\$705.00
CAROLYN A JOHNSON	467235430	CHECK	1/17/2017	\$705.00
CAROLYN A JOHNSON	467237045	CHECK	2/21/2017	\$1,168.00
CAROLYN A JOHNSON	467238587	CHECK	3/21/2017	\$934.00
CAROLYN A JOHNSON	467240114	CHECK	4/18/2017	\$934.00
CAROLYN A JOHNSON	467241614	CHECK	5/16/2017	\$934.00
CAROLYN A JOHNSON	467243177	CHECK	6/23/2017	\$934.00
CAROLYN A JOHNSON	467244610	CHECK	7/18/2017	\$934.00
CAROLYN A JOHNSON	467246117	CHECK	8/15/2017	\$934.00

Vendor Name	Payment No	Method	Date	Amount
CAROLYN A JOHNSON	467247620	CHECK	9/19/2017	\$494.00
YTD Total For CAROLYN A JOHNSON			Is \$10,086.00	
CAROLYN ANN MARTIN	467230752	CHECK	10/18/2016	\$3,252.00
CAROLYN ANN MARTIN	467232320	CHECK	11/15/2016	\$3,142.00
CAROLYN ANN MARTIN	467233873	CHECK	12/20/2016	\$2,871.00
CAROLYN ANN MARTIN	467235431	CHECK	1/17/2017	\$2,654.00
CAROLYN ANN MARTIN	467237046	CHECK	2/21/2017	\$2,654.00
CAROLYN ANN MARTIN	467238588	CHECK	3/21/2017	\$2,654.00
CAROLYN ANN MARTIN	467239854	CHECK	4/4/2017	\$673.00
CAROLYN ANN MARTIN	467240115	CHECK	4/18/2017	\$3,861.00
CAROLYN ANN MARTIN	467241615	CHECK	5/16/2017	\$3,505.00
CAROLYN ANN MARTIN	467243178	CHECK	6/23/2017	\$3,360.00
CAROLYN ANN MARTIN	467244611	CHECK	7/18/2017	\$3,129.00
CAROLYN ANN MARTIN	467246118	CHECK	8/15/2017	\$3,129.00
CAROLYN ANN MARTIN	467247621	CHECK	9/19/2017	\$3,129.00
YTD Total For CAROLYN ANN MARTIN			Is \$38,013.00	
CAROLYN ATES	1200081259	EFT	10/4/2016	\$3,800.00
CAROLYN ATES	1200081645	EFT	10/18/2016	\$1,750.00
CAROLYN ATES	1200081989	EFT	11/1/2016	\$4,625.00
CAROLYN ATES	1200082307	EFT	11/15/2016	\$4,458.74
CAROLYN ATES	1200082696	EFT	12/6/2016	\$2,552.00
CAROLYN ATES	1200083058	EFT	12/20/2016	\$4,943.00
CAROLYN ATES	1200083431	EFT	1/3/2017	\$950.00
CAROLYN ATES	1200083679	EFT	1/17/2017	\$2,042.00
CAROLYN ATES	1200084036	EFT	2/7/2017	\$8,089.00
CAROLYN ATES	1200084427	EFT	2/21/2017	\$3,582.00
CAROLYN ATES	1200084787	EFT	3/7/2017	\$6,358.00
CAROLYN ATES	1200085144	EFT	3/21/2017	\$4,667.00
CAROLYN ATES	1200085524	EFT	4/4/2017	\$5,722.00
CAROLYN ATES	1200085861	EFT	4/18/2017	\$2,357.00
CAROLYN ATES	1200086223	EFT	5/2/2017	\$3,450.00
CAROLYN ATES	1200086562	EFT	5/16/2017	\$1,283.00
CAROLYN ATES	1200086971	EFT	6/6/2017	\$5,150.00
CAROLYN ATES	1200087359	EFT	6/20/2017	\$4,850.00
CAROLYN ATES	1200087737	EFT	7/5/2017	\$5,274.92
CAROLYN ATES	1200088086	EFT	7/18/2017	\$2,655.00
CAROLYN ATES	1200088378	EFT	8/1/2017	\$1,525.00
CAROLYN ATES	1200088782	EFT	8/15/2017	\$8,618.00
CAROLYN ATES	1200089202	EFT	9/5/2017	\$3,472.00
CAROLYN ATES	1200089610	EFT	9/19/2017	\$2,474.00
YTD Total For CAROLYN ATES			Is \$94,647.66	
CAROLYN BAGLEY	467230753	CHECK	10/18/2016	\$18.00
YTD Total For CAROLYN BAGLEY			Is \$18.00	
CAROLYN CARR	120696362	CHECK	6/20/2017	\$499.00
YTD Total For CAROLYN CARR			Is \$499.00	
CAROLYN E GLASPIE	467230754	CHECK	10/18/2016	\$354.00
CAROLYN E GLASPIE	467232321	CHECK	11/15/2016	\$354.00
CAROLYN E GLASPIE	467233874	CHECK	12/20/2016	\$354.00
CAROLYN E GLASPIE	467235432	CHECK	1/17/2017	\$354.00
CAROLYN E GLASPIE	467237047	CHECK	2/21/2017	\$354.00
CAROLYN E GLASPIE	467238589	CHECK	3/21/2017	\$354.00
CAROLYN E GLASPIE	467240116	CHECK	4/18/2017	\$343.00
CAROLYN E GLASPIE	467241616	CHECK	5/16/2017	\$343.00
CAROLYN E GLASPIE	467243179	CHECK	6/23/2017	\$343.00
CAROLYN E GLASPIE	467244612	CHECK	7/18/2017	\$343.00
CAROLYN E GLASPIE	467246119	CHECK	8/15/2017	\$343.00
CAROLYN E GLASPIE	467247622	CHECK	9/19/2017	\$343.00
YTD Total For CAROLYN E GLASPIE			Is \$4,182.00	
CAROLYN ENGLAND	120685611	CHECK	12/20/2016	\$1,795.52

Vendor Name	Payment No	Method	Date	Amount
CAROLYN ENGLAND	120694363	CHECK	5/16/2017	\$897.76
YTD Total For CAROLYN ENGLAND			Is \$2,693.28	
CAROLYN HADEN	467230755	CHECK	10/18/2016	\$39.00
CAROLYN HADEN	467232322	CHECK	11/15/2016	\$39.00
YTD Total For CAROLYN HADEN			Is \$78.00	
CAROLYN J CHRISTOPHER	467230511	CHECK	10/4/2016	\$116.00
CAROLYN J CHRISTOPHER	467230756	CHECK	10/18/2016	\$116.00
CAROLYN J CHRISTOPHER	467232323	CHECK	11/15/2016	\$116.00
CAROLYN J CHRISTOPHER	467233875	CHECK	12/20/2016	\$116.00
CAROLYN J CHRISTOPHER	467235433	CHECK	1/17/2017	\$116.00
CAROLYN J CHRISTOPHER	467237048	CHECK	2/21/2017	\$116.00
CAROLYN J CHRISTOPHER	467238590	CHECK	3/21/2017	\$168.00
CAROLYN J CHRISTOPHER	467240117	CHECK	4/18/2017	\$168.00
CAROLYN J CHRISTOPHER	467241617	CHECK	5/16/2017	\$168.00
CAROLYN J CHRISTOPHER	467243180	CHECK	6/23/2017	\$168.00
CAROLYN J CHRISTOPHER	467244613	CHECK	7/18/2017	\$168.00
CAROLYN J CHRISTOPHER	467246120	CHECK	8/15/2017	\$168.00
CAROLYN J CHRISTOPHER	467247623	CHECK	9/19/2017	\$168.00
YTD Total For CAROLYN J CHRISTOPHER			Is \$1,872.00	
CAROLYN L ALEXANDER	467230757	CHECK	10/18/2016	\$134.00
CAROLYN L ALEXANDER	467232324	CHECK	11/15/2016	\$134.00
CAROLYN L ALEXANDER	467233876	CHECK	12/20/2016	\$134.00
CAROLYN L ALEXANDER	467235434	CHECK	1/17/2017	\$134.00
CAROLYN L ALEXANDER	467237049	CHECK	2/21/2017	\$136.00
CAROLYN L ALEXANDER	467238591	CHECK	3/21/2017	\$136.00
CAROLYN L ALEXANDER	467240118	CHECK	4/18/2017	\$136.00
CAROLYN L ALEXANDER	467241618	CHECK	5/16/2017	\$136.00
CAROLYN L ALEXANDER	467243181	CHECK	6/23/2017	\$136.00
CAROLYN L ALEXANDER	467244614	CHECK	7/18/2017	\$136.00
CAROLYN L ALEXANDER	467246121	CHECK	8/15/2017	\$136.00
CAROLYN L ALEXANDER	467247624	CHECK	9/19/2017	\$136.00
YTD Total For CAROLYN L ALEXANDER			Is \$1,624.00	
CAROLYN M REINFELD	467230758	CHECK	10/18/2016	\$368.00
CAROLYN M REINFELD	467232325	CHECK	11/15/2016	\$368.00
CAROLYN M REINFELD	467233877	CHECK	12/20/2016	\$368.00
CAROLYN M REINFELD	467235435	CHECK	1/17/2017	\$368.00
CAROLYN M REINFELD	467237050	CHECK	2/21/2017	\$368.00
CAROLYN M REINFELD	467238592	CHECK	3/21/2017	\$368.00
CAROLYN M REINFELD	467240119	CHECK	4/18/2017	\$368.00
CAROLYN M REINFELD	467241619	CHECK	5/16/2017	\$368.00
YTD Total For CAROLYN M REINFELD			Is \$2,944.00	
CAROLYN VICK	467233878	CHECK	12/20/2016	\$35.00
CAROLYN VICK	467235436	CHECK	1/17/2017	\$129.00
CAROLYN VICK	467237051	CHECK	2/21/2017	\$43.00
CAROLYN VICK	467238593	CHECK	3/21/2017	\$43.00
CAROLYN VICK	467240120	CHECK	4/18/2017	\$43.00
CAROLYN VICK	467241620	CHECK	5/16/2017	\$43.00
CAROLYN VICK	467243182	CHECK	6/23/2017	\$43.00
CAROLYN VICK	467244615	CHECK	7/18/2017	\$43.00
CAROLYN VICK	467246122	CHECK	8/15/2017	\$43.00
CAROLYN VICK	467247625	CHECK	9/19/2017	\$43.00
YTD Total For CAROLYN VICK			Is \$508.00	
CAROUS DALLAS LLC	120681941	CHECK	10/18/2016	\$770.00
CAROUS DALLAS LLC	467230759	CHECK	10/18/2016	\$1,969.00
CAROUS DALLAS LLC	467232326	CHECK	11/15/2016	\$1,274.00
CAROUS DALLAS LLC	467233879	CHECK	12/20/2016	\$1,274.00
CAROUS DALLAS LLC	467235437	CHECK	1/17/2017	\$1,274.00
CAROUS DALLAS LLC	467237052	CHECK	2/21/2017	\$1,274.00
CAROUS DALLAS LLC	467238594	CHECK	3/21/2017	\$1,274.00

Vendor Name	Payment No	Method	Date	Amount
CAROUS DALLAS LLC	467240121	CHECK	4/18/2017	\$1,274.00
CAROUS DALLAS LLC	467241621	CHECK	5/16/2017	\$1,274.00
CAROUS DALLAS LLC	467243183	CHECK	6/23/2017	\$1,274.00
CAROUS DALLAS LLC	467244616	CHECK	7/18/2017	\$1,274.00
CAROUS DALLAS LLC	467246123	CHECK	8/15/2017	\$1,424.00
CAROUS DALLAS LLC	467247626	CHECK	9/19/2017	\$2,432.32
YTD Total For CAROUS DALLAS LLC			Is \$18,061.32	
CAROYLN Y UNDERWOOD	120691007	CHECK	3/21/2017	\$1,090.00
YTD Total For CAROYLN Y UNDERWOOD			Is \$1,090.00	
CARPENTER, SCOTT W	1280003227	EFT	12/20/2016	\$230.00
YTD Total For CARPENTER, SCOTT W			Is \$230.00	
CARQUEST AUTO PARTS INC	120681062	CHECK	10/4/2016	\$15,326.46
CARQUEST AUTO PARTS INC	120681942	CHECK	10/18/2016	\$1,237.00
CARQUEST AUTO PARTS INC	120682795	CHECK	11/1/2016	\$100.11
CARQUEST AUTO PARTS INC	120683586	CHECK	11/15/2016	\$755.83
CARQUEST AUTO PARTS INC	120684606	CHECK	12/6/2016	\$203.58
CARQUEST AUTO PARTS INC	120685615	CHECK	12/20/2016	\$15,815.80
CARQUEST AUTO PARTS INC	120686569	CHECK	1/3/2017	\$8,998.02
CARQUEST AUTO PARTS INC	120687209	CHECK	1/17/2017	\$7,459.16
CARQUEST AUTO PARTS INC	120688277	CHECK	2/7/2017	\$5,205.56
CARQUEST AUTO PARTS INC	120689266	CHECK	2/21/2017	\$5,952.00
CARQUEST AUTO PARTS INC	120690168	CHECK	3/7/2017	\$11,292.01
CARQUEST AUTO PARTS INC	120691009	CHECK	3/21/2017	\$8,023.12
CARQUEST AUTO PARTS INC	120691882	CHECK	4/4/2017	\$7,702.02
CARQUEST AUTO PARTS INC	120692645	CHECK	4/18/2017	\$10,932.05
CARQUEST AUTO PARTS INC	120693543	CHECK	5/2/2017	\$5,354.26
CARQUEST AUTO PARTS INC	120695334	CHECK	6/6/2017	\$16,759.63
CARQUEST AUTO PARTS INC	120696364	CHECK	6/20/2017	\$6,279.66
CARQUEST AUTO PARTS INC	120698149	CHECK	7/18/2017	\$6,944.79
CARQUEST AUTO PARTS INC	120698855	CHECK	8/1/2017	\$10,734.02
CARQUEST AUTO PARTS INC	120699969	CHECK	8/15/2017	\$8,817.97
CARQUEST AUTO PARTS INC	120700887	CHECK	9/5/2017	\$10,050.38
CARQUEST AUTO PARTS INC	120701904	CHECK	9/19/2017	\$3,670.34
CARQUEST AUTO PARTS INC	120702818	CHECK	9/29/2017	\$7,998.73
YTD Total For CARQUEST AUTO PARTS INC			Is \$175,612.50	
CARREON, SUSANNA C	120702535	CHECK	9/19/2017	\$285.89
YTD Total For CARREON, SUSANNA C			Is \$285.89	
CARRIE CHAVEZ	120681063	CHECK	10/4/2016	\$1,390.00
YTD Total For CARRIE CHAVEZ			Is \$1,390.00	
CARRIER ARMS APARTMENTS	120681943	CHECK	10/18/2016	\$712.32
YTD Total For CARRIER ARMS APARTMENTS			Is \$712.32	
CARRIER SOUTH CENTRAL	120681064	CHECK	10/4/2016	\$1,157.80
CARRIER SOUTH CENTRAL	120682796	CHECK	11/1/2016	\$379.37
CARRIER SOUTH CENTRAL	120683587	CHECK	11/15/2016	\$121.24
CARRIER SOUTH CENTRAL	120685616	CHECK	12/20/2016	\$266.86
CARRIER SOUTH CENTRAL	120686570	CHECK	1/3/2017	\$202.76
CARRIER SOUTH CENTRAL	120688278	CHECK	2/7/2017	\$395.82
CARRIER SOUTH CENTRAL	120691883	CHECK	4/4/2017	\$258.68
CARRIER SOUTH CENTRAL	120697291	CHECK	7/5/2017	\$107.80
CARRIER SOUTH CENTRAL	120698856	CHECK	8/1/2017	\$904.49
CARRIER SOUTH CENTRAL	120700888	CHECK	9/5/2017	\$347.71
CARRIER SOUTH CENTRAL	120701905	CHECK	9/19/2017	\$179.30
CARRIER SOUTH CENTRAL	120702819	CHECK	9/29/2017	\$586.08
YTD Total For CARRIER SOUTH CENTRAL			Is \$4,907.91	
CARRINGTON COLEMAN	120698150	CHECK	7/18/2017	\$17,866.65
YTD Total For CARRINGTON COLEMAN			Is \$17,866.65	
CARRINGTON MORTGAGE & ANITA IVY	467230760	CHECK	10/18/2016	\$192.00
CARRINGTON MORTGAGE & ANITA IVY	467232327	CHECK	11/15/2016	\$192.00
CARRINGTON MORTGAGE & ANITA IVY	467233880	CHECK	12/20/2016	\$192.00

Vendor Name	Payment No	Method	Date	Amount
CARRINGTON MORTGAGE & ANITA IVY	467235438	CHECK	1/17/2017	\$192.00
CARRINGTON MORTGAGE & ANITA IVY	467237053	CHECK	2/21/2017	\$192.00
CARRINGTON MORTGAGE & ANITA IVY	467238595	CHECK	3/21/2017	\$192.00
CARRINGTON MORTGAGE & ANITA IVY	467240122	CHECK	4/18/2017	\$192.00
CARRINGTON MORTGAGE & ANITA IVY	467242822	CHECK	5/22/2017	\$192.00
CARRINGTON MORTGAGE & ANITA IVY	467243184	CHECK	6/23/2017	\$364.13
CARRINGTON MORTGAGE & ANITA IVY	467244617	CHECK	7/18/2017	\$364.13
CARRINGTON MORTGAGE & ANITA IVY	467246124	CHECK	8/15/2017	\$364.13
CARRINGTON MORTGAGE & ANITA IVY	467247627	CHECK	9/19/2017	\$364.13
YTD Total For CARRINGTON MORTGAGE & ANITA IVY			Is \$2,992.52	
CARRINGTON MORTGAGE SERVICES LLC	120701906	CHECK	9/19/2017	\$769.00
YTD Total For CARRINGTON MORTGAGE SERVICES LLC			Is \$769.00	
CARRINGTON MORTGAGE SERVICES LLC & CEATRICE TAYLOR	467238596	CHECK	3/21/2017	\$390.15
CARRINGTON MORTGAGE SERVICES LLC & CEATRICE TAYLOR	467240123	CHECK	4/18/2017	\$390.15
CARRINGTON MORTGAGE SERVICES LLC & CEATRICE TAYLOR	467242823	CHECK	5/22/2017	\$390.15
CARRINGTON MORTGAGE SERVICES LLC & CEATRICE TAYLOR	467243185	CHECK	6/23/2017	\$390.15
CARRINGTON MORTGAGE SERVICES LLC & CEATRICE TAYLOR	467244618	CHECK	7/18/2017	\$390.15
CARRINGTON MORTGAGE SERVICES LLC & CEATRICE TAYLOR	467246125	CHECK	8/15/2017	\$369.47
CARRINGTON MORTGAGE SERVICES LLC & CEATRICE TAYLOR	467247628	CHECK	9/19/2017	\$369.47
YTD Total For CARRINGTON MORTGAGE SERVICES LLC & CEATRICE TAYLOR			Is \$2,689.69	
CARROLLTON-FARMERS BRANCH ISD	120687210	CHECK	1/17/2017	\$11,827.21
YTD Total For CARROLLTON-FARMERS BRANCH ISD			Is \$11,827.21	
CARSON, CHERYL LEE	1200087748	EFT	7/5/2017	\$20.33
YTD Total For CARSON, CHERYL LEE			Is \$20.33	
CARTER JR, DONALD LOUIS	1200082347	EFT	11/15/2016	\$80.00
CARTER JR, DONALD LOUIS	1200082733	EFT	12/6/2016	\$219.01
CARTER JR, DONALD LOUIS	1200087783	EFT	7/5/2017	\$254.15
YTD Total For CARTER JR, DONALD LOUIS			Is \$553.16	
CARTER, AMY K	1200089159	EFT	9/5/2017	\$93.09
YTD Total For CARTER, AMY K			Is \$93.09	
CARTER, ANDREA MARIE	1280003167	EFT	11/1/2016	\$126.00
CARTER, ANDREA MARIE	1280003208	EFT	12/20/2016	\$96.00
YTD Total For CARTER, ANDREA MARIE			Is \$222.00	
CARTER-BASS, SHELIA C	1200082202	EFT	11/1/2016	\$15.37
CARTER-BASS, SHELIA C	1200086826	EFT	5/16/2017	\$174.67
CARTER-BASS, SHELIA C	1200088647	EFT	8/1/2017	\$192.95
CARTER-BASS, SHELIA C	1200089060	EFT	8/15/2017	\$176.51
CARTER-BASS, SHELIA C	1200089870	EFT	9/19/2017	\$180.35
YTD Total For CARTER-BASS, SHELIA C			Is \$739.85	
CARU WEST GULF CONTAINERS	120693544	CHECK	5/2/2017	\$4,550.00
YTD Total For CARU WEST GULF CONTAINERS			Is \$4,550.00	
CARUTHERS, DENIKA ROSE	1200088120	EFT	7/18/2017	\$280.22
YTD Total For CARUTHERS, DENIKA ROSE			Is \$280.22	
CARY ASPINWALL	120683588	CHECK	11/15/2016	\$15.00
YTD Total For CARY ASPINWALL			Is \$15.00	
CASA BONITA APARTMENTS LLC	120681812	CHECK	10/6/2016	\$20.00
CASA BONITA APARTMENTS LLC	120681944	CHECK	10/18/2016	\$1,022.50
CASA BONITA APARTMENTS LLC	120682797	CHECK	11/1/2016	\$20.00
CASA BONITA APARTMENTS LLC	120683589	CHECK	11/15/2016	\$422.50
CASA BONITA APARTMENTS LLC	120684607	CHECK	12/6/2016	\$620.00
CASA BONITA APARTMENTS LLC	120685617	CHECK	12/20/2016	\$1,042.50
CASA BONITA APARTMENTS LLC	120687211	CHECK	1/17/2017	\$1,662.50
CASA BONITA APARTMENTS LLC	120689267	CHECK	2/21/2017	\$1,042.50
CASA BONITA APARTMENTS LLC	120691010	CHECK	3/21/2017	\$335.34
CASA BONITA APARTMENTS LLC	120692646	CHECK	4/18/2017	\$335.34
CASA BONITA APARTMENTS LLC	120694364	CHECK	5/16/2017	\$355.34
CASA BONITA APARTMENTS LLC	120696365	CHECK	6/20/2017	\$355.34
CASA BONITA APARTMENTS LLC	120698857	CHECK	8/1/2017	\$355.34
CASA BONITA APARTMENTS LLC	120699970	CHECK	8/15/2017	\$355.34

Vendor Name	Payment No	Method	Date	Amount
CASA BONITA APARTMENTS LLC	120701907	CHECK	9/19/2017	\$355.34
CASA BONITA APARTMENTS LLC	467230761	CHECK	10/18/2016	\$698.00
CASA BONITA APARTMENTS LLC	467232328	CHECK	11/15/2016	\$698.00
CASA BONITA APARTMENTS LLC	467233881	CHECK	12/20/2016	\$698.00
CASA BONITA APARTMENTS LLC	467235439	CHECK	1/17/2017	\$698.00
CASA BONITA APARTMENTS LLC	467237054	CHECK	2/21/2017	\$698.00
CASA BONITA APARTMENTS LLC	467238597	CHECK	3/21/2017	\$698.00
CASA BONITA APARTMENTS LLC	467240124	CHECK	4/18/2017	\$698.00
CASA BONITA APARTMENTS LLC	467241622	CHECK	5/16/2017	\$698.00
CASA BONITA APARTMENTS LLC	467243186	CHECK	6/23/2017	\$698.00
CASA BONITA APARTMENTS LLC	467244619	CHECK	7/18/2017	\$688.00
CASA BONITA APARTMENTS LLC	467246126	CHECK	8/15/2017	\$688.00
CASA BONITA APARTMENTS LLC	467247629	CHECK	9/19/2017	\$688.00
YTD Total For CASA BONITA APARTMENTS LLC			Is \$16,645.88	
CASA GRANDE VILLAGE LLC	4670026105	EFT	10/18/2016	\$635.00
CASA GRANDE VILLAGE LLC	4670026465	EFT	11/15/2016	\$635.00
CASA GRANDE VILLAGE LLC	4670026820	EFT	12/20/2016	\$635.00
CASA GRANDE VILLAGE LLC	4670027154	EFT	1/17/2017	\$635.00
CASA GRANDE VILLAGE LLC	4670027531	EFT	2/21/2017	\$635.00
CASA GRANDE VILLAGE LLC	4670027875	EFT	3/21/2017	\$635.00
CASA GRANDE VILLAGE LLC	4670028223	EFT	4/18/2017	\$635.00
CASA GRANDE VILLAGE LLC	4670028554	EFT	5/16/2017	\$635.00
CASA GRANDE VILLAGE LLC	4670028921	EFT	6/23/2017	\$635.00
CASA GRANDE VILLAGE LLC	4670029248	EFT	7/18/2017	\$635.00
CASA GRANDE VILLAGE LLC	4670029610	EFT	8/15/2017	\$635.00
CASA GRANDE VILLAGE LLC	4670029962	EFT	9/19/2017	\$635.00
YTD Total For CASA GRANDE VILLAGE LLC			Is \$7,620.00	
CASA VALENCIA	120700679	CHECK	8/17/2017	\$230.00
YTD Total For CASA VALENCIA			Is \$230.00	
CASATO FUNDING I LLC	467230762	CHECK	10/18/2016	\$700.00
CASATO FUNDING I LLC	467232329	CHECK	11/15/2016	\$422.00
CASATO FUNDING I LLC	467233882	CHECK	12/20/2016	\$422.00
CASATO FUNDING I LLC	467235440	CHECK	1/17/2017	\$422.00
CASATO FUNDING I LLC	467237055	CHECK	2/21/2017	\$422.00
CASATO FUNDING I LLC	467238598	CHECK	3/21/2017	\$422.00
CASATO FUNDING I LLC	467240125	CHECK	4/18/2017	\$422.00
CASATO FUNDING I LLC	467241623	CHECK	5/16/2017	\$422.00
CASATO FUNDING I LLC	467243187	CHECK	6/23/2017	\$422.00
CASATO FUNDING I LLC	467244620	CHECK	7/18/2017	\$422.00
CASATO FUNDING I LLC	467245822	CHECK	8/1/2017	\$453.00
CASATO FUNDING I LLC	467246127	CHECK	8/15/2017	\$690.00
CASATO FUNDING I LLC	467247630	CHECK	9/19/2017	\$690.00
YTD Total For CASATO FUNDING I LLC			Is \$6,331.00	
CASCO INDUSTRIES INC	1200084428	EFT	2/21/2017	\$33,349.00
CASCO INDUSTRIES INC	1200085145	EFT	3/21/2017	\$324.00
CASCO INDUSTRIES INC	1200087738	EFT	7/5/2017	\$5,200.00
CASCO INDUSTRIES INC	1200088783	EFT	8/15/2017	\$5,834.60
YTD Total For CASCO INDUSTRIES INC			Is \$44,707.60	
CASEY, BRITTANY K	1200088369	EFT	8/1/2017	\$642.58
YTD Total For CASEY, BRITTANY K			Is \$642.58	
CASS ROBERT CALLAWAY	120681065	CHECK	10/4/2016	\$327.00
CASS ROBERT CALLAWAY	120686571	CHECK	1/3/2017	\$500.00
CASS ROBERT CALLAWAY	120687212	CHECK	1/17/2017	\$694.00
CASS ROBERT CALLAWAY	120688279	CHECK	2/7/2017	\$600.00
CASS ROBERT CALLAWAY	120690169	CHECK	3/7/2017	\$500.00
CASS ROBERT CALLAWAY	120691011	CHECK	3/21/2017	\$900.00
CASS ROBERT CALLAWAY	120693545	CHECK	5/2/2017	\$1,800.00
CASS ROBERT CALLAWAY	120694365	CHECK	5/16/2017	\$150.00
CASS ROBERT CALLAWAY	120699971	CHECK	8/15/2017	\$750.00

Vendor Name	Payment No	Method	Date	Amount
CASS ROBERT CALLAWAY	120700889	CHECK	9/5/2017	\$944.00
CASS ROBERT CALLAWAY	120701908	CHECK	9/19/2017	\$1,725.00
YTD Total For CASS ROBERT CALLAWAY			Is \$8,890.00	
CASSANDRA ANDERSON	120681066	CHECK	10/4/2016	\$3,580.56
CASSANDRA ANDERSON	120681945	CHECK	10/18/2016	\$2,880.40
CASSANDRA ANDERSON	120682798	CHECK	11/1/2016	\$3,437.44
CASSANDRA ANDERSON	120683590	CHECK	11/15/2016	\$3,867.12
CASSANDRA ANDERSON	120684608	CHECK	12/6/2016	\$4,726.48
CASSANDRA ANDERSON	120685618	CHECK	12/20/2016	\$3,437.44
CASSANDRA ANDERSON	120686572	CHECK	1/3/2017	\$1,718.72
CASSANDRA ANDERSON	120687213	CHECK	1/17/2017	\$3,867.12
CASSANDRA ANDERSON	120688280	CHECK	2/7/2017	\$4,726.48
CASSANDRA ANDERSON	120689268	CHECK	2/21/2017	\$3,007.76
CASSANDRA ANDERSON	120690170	CHECK	3/7/2017	\$3,437.44
CASSANDRA ANDERSON	120691012	CHECK	3/21/2017	\$3,867.12
CASSANDRA ANDERSON	120691884	CHECK	4/4/2017	\$3,437.44
CASSANDRA ANDERSON	120692647	CHECK	4/18/2017	\$3,437.44
CASSANDRA ANDERSON	120693546	CHECK	5/2/2017	\$3,437.44
CASSANDRA ANDERSON	120694366	CHECK	5/16/2017	\$3,007.76
CASSANDRA ANDERSON	120695335	CHECK	6/6/2017	\$5,156.16
CASSANDRA ANDERSON	120696366	CHECK	6/20/2017	\$3,437.44
CASSANDRA ANDERSON	120697292	CHECK	7/5/2017	\$3,437.44
CASSANDRA ANDERSON	120698151	CHECK	7/18/2017	\$3,437.44
CASSANDRA ANDERSON	120698858	CHECK	8/1/2017	\$3,437.44
CASSANDRA ANDERSON	120699972	CHECK	8/15/2017	\$2,578.08
CASSANDRA ANDERSON	120700890	CHECK	9/5/2017	\$6,015.52
CASSANDRA ANDERSON	120701909	CHECK	9/19/2017	\$3,007.76
YTD Total For CASSANDRA ANDERSON			Is \$86,381.44	
CASSANDRA D ROY	467246128	CHECK	8/15/2017	\$15.00
CASSANDRA D ROY	467247631	CHECK	9/19/2017	\$15.00
YTD Total For CASSANDRA D ROY			Is \$30.00	
CASSANDRA ELDRIDGE	467241374	CHECK	5/2/2017	\$336.71
YTD Total For CASSANDRA ELDRIDGE			Is \$336.71	
CASSANDRA ELLIS	467247314	CHECK	9/5/2017	\$914.40
YTD Total For CASSANDRA ELLIS			Is \$914.40	
CASSANDRA NEAL	120700891	CHECK	9/5/2017	\$200.00
YTD Total For CASSANDRA NEAL			Is \$200.00	
CASSANDRA O ROY	467235441	CHECK	1/17/2017	\$210.00
CASSANDRA O ROY	467237056	CHECK	2/21/2017	\$33.00
CASSANDRA O ROY	467238599	CHECK	3/21/2017	\$33.00
CASSANDRA O ROY	467240126	CHECK	4/18/2017	\$33.00
CASSANDRA O ROY	467241624	CHECK	5/16/2017	\$33.00
CASSANDRA O ROY	467243188	CHECK	6/23/2017	\$15.00
CASSANDRA O ROY	467244621	CHECK	7/18/2017	\$15.00
YTD Total For CASSANDRA O ROY			Is \$372.00	
CASTANEDA, BRENDA	1200088363	EFT	8/1/2017	\$83.46
YTD Total For CASTANEDA, BRENDA			Is \$83.46	
CASTELLO, KENDALL	1200081401	EFT	10/4/2016	\$10.00
YTD Total For CASTELLO, KENDALL			Is \$10.00	
CASTILLO, CYNTHIA RAQUEL	1200085883	EFT	4/18/2017	\$15.95
YTD Total For CASTILLO, CYNTHIA RAQUEL			Is \$15.95	
CASTILLO, MELISSA	1200089796	EFT	9/19/2017	\$164.27
CASTILLO, MELISSA	120688692	CHECK	2/7/2017	\$126.56
YTD Total For CASTILLO, MELISSA			Is \$290.83	
CASTILLO, NORMA G	1280003344	EFT	5/2/2017	\$355.35
YTD Total For CASTILLO, NORMA G			Is \$355.35	
CASTLEGLEN 48 LLC	120698859	CHECK	8/1/2017	\$745.00
CASTLEGLEN 48 LLC	120699973	CHECK	8/15/2017	\$745.00
YTD Total For CASTLEGLEN 48 LLC			Is \$1,490.00	

Vendor Name	Payment No	Method	Date	Amount
CASTRO CRUZ, LUIS	1200087524	EFT	6/20/2017	\$2,251.04
CASTRO CRUZ, LUIS	120697605	CHECK	7/5/2017	\$2,251.04
YTD Total For CASTRO CRUZ, LUIS			Is \$4,502.08	
CASTRO, WALESKA	1200081572	EFT	10/4/2016	\$25.58
YTD Total For CASTRO, WALESKA			Is \$25.58	
CATAPULT SYSTEMS LLC	120681067	CHECK	10/4/2016	\$60,135.00
CATAPULT SYSTEMS LLC	120682799	CHECK	11/1/2016	\$10,830.00
CATAPULT SYSTEMS LLC	120683591	CHECK	11/15/2016	\$41,610.00
CATAPULT SYSTEMS LLC	120684609	CHECK	12/6/2016	\$58,615.00
CATAPULT SYSTEMS LLC	120685619	CHECK	12/20/2016	\$70,937.50
CATAPULT SYSTEMS LLC	120687214	CHECK	1/17/2017	\$12,255.00
CATAPULT SYSTEMS LLC	120691885	CHECK	4/4/2017	\$3,420.00
CATAPULT SYSTEMS LLC	120692648	CHECK	4/18/2017	\$11,020.00
CATAPULT SYSTEMS LLC	120698860	CHECK	8/1/2017	\$766,080.00
CATAPULT SYSTEMS LLC	120699974	CHECK	8/15/2017	\$127,680.00
YTD Total For CATAPULT SYSTEMS LLC			Is \$1,162,582.50	
CATEGORY ONE INC	120693547	CHECK	5/2/2017	\$6,000.00
CATEGORY ONE INC	120702820	CHECK	9/29/2017	\$21,750.00
YTD Total For CATEGORY ONE INC			Is \$27,750.00	
CATHERINE C BERNHARD	1200081260	EFT	10/4/2016	\$2,020.00
CATHERINE C BERNHARD	1200081646	EFT	10/18/2016	\$1,000.00
CATHERINE C BERNHARD	1200081990	EFT	11/1/2016	\$5,655.00
CATHERINE C BERNHARD	1200082308	EFT	11/15/2016	\$1,150.00
CATHERINE C BERNHARD	1200082697	EFT	12/6/2016	\$1,145.00
CATHERINE C BERNHARD	1200083060	EFT	12/20/2016	\$3,625.00
CATHERINE C BERNHARD	1200083680	EFT	1/17/2017	\$6,185.00
CATHERINE C BERNHARD	1200084037	EFT	2/7/2017	\$1,100.00
CATHERINE C BERNHARD	1200084429	EFT	2/21/2017	\$500.00
CATHERINE C BERNHARD	1200084788	EFT	3/7/2017	\$1,400.00
CATHERINE C BERNHARD	1200085146	EFT	3/21/2017	\$1,795.00
CATHERINE C BERNHARD	1200085525	EFT	4/4/2017	\$1,985.00
CATHERINE C BERNHARD	1200085862	EFT	4/18/2017	\$2,900.00
CATHERINE C BERNHARD	1200086224	EFT	5/2/2017	\$450.00
CATHERINE C BERNHARD	1200086563	EFT	5/16/2017	\$2,060.00
CATHERINE C BERNHARD	1200086972	EFT	6/6/2017	\$5,455.00
CATHERINE C BERNHARD	1200087360	EFT	6/20/2017	\$4,870.00
CATHERINE C BERNHARD	1200087739	EFT	7/5/2017	\$6,155.00
CATHERINE C BERNHARD	1200088087	EFT	7/18/2017	\$1,450.00
CATHERINE C BERNHARD	1200088785	EFT	8/15/2017	\$85.00
CATHERINE C BERNHARD	1200089204	EFT	9/5/2017	\$15,025.00
CATHERINE C BERNHARD	1200089611	EFT	9/19/2017	\$1,460.00
YTD Total For CATHERINE C BERNHARD			Is \$67,470.00	
CATHERINE FAVORS	467230763	CHECK	10/18/2016	\$147.00
CATHERINE FAVORS	467232330	CHECK	11/15/2016	\$147.00
CATHERINE FAVORS	467233883	CHECK	12/20/2016	\$147.00
CATHERINE FAVORS	467235442	CHECK	1/17/2017	\$147.00
CATHERINE FAVORS	467237057	CHECK	2/21/2017	\$147.00
CATHERINE FAVORS	467238600	CHECK	3/21/2017	\$147.00
CATHERINE FAVORS	467240127	CHECK	4/18/2017	\$138.00
CATHERINE FAVORS	467241625	CHECK	5/16/2017	\$138.00
CATHERINE FAVORS	467243189	CHECK	6/23/2017	\$138.00
CATHERINE FAVORS	467244622	CHECK	7/18/2017	\$138.00
CATHERINE FAVORS	467246129	CHECK	8/15/2017	\$138.00
CATHERINE FAVORS	467247632	CHECK	9/19/2017	\$138.00
YTD Total For CATHERINE FAVORS			Is \$1,710.00	
CATHERINE JAYNES	120689269	CHECK	2/21/2017	\$1,500.00
YTD Total For CATHERINE JAYNES			Is \$1,500.00	
CATHEY, NATESHA G	1200085694	EFT	4/4/2017	\$213.16
YTD Total For CATHEY, NATESHA G			Is \$213.16	

Vendor Name	Payment No	Method	Date	Amount
CATHRYN L LACEY	467230764	CHECK	10/18/2016	\$434.00
CATHRYN L LACEY	467232331	CHECK	11/15/2016	\$434.00
CATHRYN L LACEY	467233884	CHECK	12/20/2016	\$434.00
CATHRYN L LACEY	467235443	CHECK	1/17/2017	\$434.00
CATHRYN L LACEY	467237058	CHECK	2/21/2017	\$434.00
CATHRYN L LACEY	467238601	CHECK	3/21/2017	\$434.00
CATHRYN L LACEY	467240128	CHECK	4/18/2017	\$434.00
CATHRYN L LACEY	467241626	CHECK	5/16/2017	\$434.00
CATHRYN L LACEY	467243190	CHECK	6/23/2017	\$434.00
CATHRYN L LACEY	467244623	CHECK	7/18/2017	\$434.00
CATHRYN L LACEY	467246130	CHECK	8/15/2017	\$434.00
CATHRYN L LACEY	467247633	CHECK	9/19/2017	\$433.00
YTD Total For CATHRYN L LACEY			Is \$5,207.00	
CATHY A THREADGILL	120693548	CHECK	5/2/2017	\$750.00
YTD Total For CATHY A THREADGILL			Is \$750.00	
CATHY L RICHARD	1200081991	EFT	11/1/2016	\$113.12
CATHY L RICHARD	4670026106	EFT	10/18/2016	\$1,390.00
CATHY L RICHARD	4670026466	EFT	11/15/2016	\$1,390.00
CATHY L RICHARD	4670026821	EFT	12/20/2016	\$1,390.00
CATHY L RICHARD	4670027155	EFT	1/17/2017	\$1,390.00
CATHY L RICHARD	4670027532	EFT	2/21/2017	\$1,390.00
CATHY L RICHARD	4670027876	EFT	3/21/2017	\$1,390.00
CATHY L RICHARD	4670028224	EFT	4/18/2017	\$1,390.00
CATHY L RICHARD	4670028555	EFT	5/16/2017	\$1,390.00
CATHY L RICHARD	4670028922	EFT	6/23/2017	\$1,390.00
CATHY L RICHARD	4670029249	EFT	7/18/2017	\$1,390.00
CATHY L RICHARD	4670029611	EFT	8/15/2017	\$1,390.00
YTD Total For CATHY L RICHARD			Is \$15,403.12	
CATHY POWELL	467230765	CHECK	10/18/2016	\$35.00
CATHY POWELL	467232332	CHECK	11/15/2016	\$35.00
CATHY POWELL	467233885	CHECK	12/20/2016	\$35.00
CATHY POWELL	467235444	CHECK	1/17/2017	\$35.00
CATHY POWELL	467237059	CHECK	2/21/2017	\$35.00
CATHY POWELL	467238602	CHECK	3/21/2017	\$35.00
CATHY POWELL	467240129	CHECK	4/18/2017	\$35.00
CATHY POWELL	467241627	CHECK	5/16/2017	\$35.00
CATHY POWELL	467243191	CHECK	6/23/2017	\$35.00
CATHY POWELL	467244624	CHECK	7/18/2017	\$35.00
CATHY POWELL	467246131	CHECK	8/15/2017	\$35.00
YTD Total For CATHY POWELL			Is \$385.00	
CATINA REED	120691886	CHECK	4/4/2017	\$118.20
YTD Total For CATINA REED			Is \$118.20	
CAVALLO ENERGY TEXAS LLC	120681946	CHECK	10/18/2016	\$2,686.11
CAVALLO ENERGY TEXAS LLC	120683592	CHECK	11/15/2016	\$1,711.46
CAVALLO ENERGY TEXAS LLC	120685620	CHECK	12/20/2016	\$3,364.86
CAVALLO ENERGY TEXAS LLC	120687215	CHECK	1/17/2017	\$2,867.83
CAVALLO ENERGY TEXAS LLC	120688281	CHECK	2/7/2017	\$6,186.94
CAVALLO ENERGY TEXAS LLC	120691782	CHECK	3/28/2017	\$67,010.82
CAVALLO ENERGY TEXAS LLC	120692649	CHECK	4/18/2017	\$97,919.67
CAVALLO ENERGY TEXAS LLC	120693431	CHECK	4/21/2017	\$226,204.38
CAVALLO ENERGY TEXAS LLC	120695337	CHECK	6/6/2017	\$385,020.49
CAVALLO ENERGY TEXAS LLC	120696367	CHECK	6/20/2017	\$2,554.15
CAVALLO ENERGY TEXAS LLC	120698010	CHECK	7/7/2017	\$434,768.20
CAVALLO ENERGY TEXAS LLC	120700681	CHECK	8/18/2017	\$496,459.38
CAVALLO ENERGY TEXAS LLC	120700893	CHECK	9/5/2017	\$535,887.88
CAVALLO ENERGY TEXAS LLC	120702822	CHECK	9/29/2017	\$150,090.58
YTD Total For CAVALLO ENERGY TEXAS LLC			Is \$2,412,732.75	
CAVONNA GIPSON	467230766	CHECK	10/18/2016	\$65.00
CAVONNA GIPSON	467232333	CHECK	11/15/2016	\$65.00

Vendor Name	Payment No	Method	Date	Amount
CAVONNA GIPSON	467233886	CHECK	12/20/2016	\$65.00
CAVONNA GIPSON	467235445	CHECK	1/17/2017	\$65.00
CAVONNA GIPSON	467237060	CHECK	2/21/2017	\$65.00
CAVONNA GIPSON	467238603	CHECK	3/21/2017	\$65.00
CAVONNA GIPSON	467240130	CHECK	4/18/2017	\$65.00
CAVONNA GIPSON	467241628	CHECK	5/16/2017	\$65.00
CAVONNA GIPSON	467243192	CHECK	6/23/2017	\$65.00
CAVONNA GIPSON	467244625	CHECK	7/18/2017	\$65.00
CAVONNA GIPSON	467246132	CHECK	8/15/2017	\$65.00
CAVONNA GIPSON	467247634	CHECK	9/19/2017	\$65.00
YTD Total For CAVONNA GIPSON			Is \$780.00	
CAYMAN CHEMICAL COMPANY INC	1200081261	EFT	10/4/2016	\$229.00
CAYMAN CHEMICAL COMPANY INC	1200082698	EFT	12/6/2016	\$864.00
CAYMAN CHEMICAL COMPANY INC	1200083061	EFT	12/20/2016	\$2,307.00
CAYMAN CHEMICAL COMPANY INC	1200084789	EFT	3/7/2017	\$344.00
CAYMAN CHEMICAL COMPANY INC	1200085147	EFT	3/21/2017	\$264.00
CAYMAN CHEMICAL COMPANY INC	1200085526	EFT	4/4/2017	\$99.00
CAYMAN CHEMICAL COMPANY INC	1200086973	EFT	6/6/2017	\$829.00
CAYMAN CHEMICAL COMPANY INC	1200087740	EFT	7/5/2017	\$292.00
CAYMAN CHEMICAL COMPANY INC	1200088786	EFT	8/15/2017	\$128.00
CAYMAN CHEMICAL COMPANY INC	1200089205	EFT	9/5/2017	\$940.00
CAYMAN CHEMICAL COMPANY INC	1200089612	EFT	9/19/2017	\$1,123.00
YTD Total For CAYMAN CHEMICAL COMPANY INC			Is \$7,419.00	
CBAX PM LLC	467248813	CHECK	9/29/2017	\$4,732.00
YTD Total For CBAX PM LLC			Is \$4,732.00	
CBRE INC	120687216	CHECK	1/17/2017	\$92,000.00
CBRE INC	120698861	CHECK	8/1/2017	\$6,000.00
CBRE INC	120699975	CHECK	8/15/2017	\$65,500.00
YTD Total For CBRE INC			Is \$163,500.00	
CC FRENCH LLC	120684610	CHECK	12/6/2016	\$850.00
CC FRENCH LLC	467235446	CHECK	1/17/2017	\$582.00
YTD Total For CC FRENCH LLC			Is \$1,432.00	
CC HRV LLC	467230767	CHECK	10/18/2016	\$7,296.00
CC HRV LLC	467232334	CHECK	11/15/2016	\$6,095.00
YTD Total For CC HRV LLC			Is \$13,391.00	
CC VILLA GARDEN LLC	467230768	CHECK	10/18/2016	\$582.00
CC VILLA GARDEN LLC	467232335	CHECK	11/15/2016	\$582.00
CC VILLA GARDEN LLC	467233887	CHECK	12/20/2016	\$582.00
CC VILLA GARDEN LLC	467235447	CHECK	1/17/2017	\$582.00
CC VILLA GARDEN LLC	467237061	CHECK	2/21/2017	\$582.00
CC VILLA GARDEN LLC	467238604	CHECK	3/21/2017	\$582.00
CC VILLA GARDEN LLC	467240131	CHECK	4/18/2017	\$582.00
CC VILLA GARDEN LLC	467241629	CHECK	5/16/2017	\$582.00
YTD Total For CC VILLA GARDEN LLC			Is \$4,656.00	
CC WYNNEWOOD LLC	467230769	CHECK	10/18/2016	\$410.00
CC WYNNEWOOD LLC	467232336	CHECK	11/15/2016	\$410.00
CC WYNNEWOOD LLC	467233888	CHECK	12/20/2016	\$410.00
CC WYNNEWOOD LLC	467235448	CHECK	1/17/2017	\$410.00
CC WYNNEWOOD LLC	467237062	CHECK	2/21/2017	\$249.00
CC WYNNEWOOD LLC	467238605	CHECK	3/21/2017	\$410.00
CC WYNNEWOOD LLC	467240132	CHECK	4/18/2017	\$314.00
CC WYNNEWOOD LLC	467241630	CHECK	5/16/2017	\$809.00
CC WYNNEWOOD LLC	467242872	CHECK	6/6/2017	\$495.00
CC WYNNEWOOD LLC	467243193	CHECK	6/23/2017	\$809.00
CC WYNNEWOOD LLC	467244626	CHECK	7/18/2017	\$2,297.39
CC WYNNEWOOD LLC	467246133	CHECK	8/15/2017	\$1,347.00
CC WYNNEWOOD LLC	467247635	CHECK	9/19/2017	\$2,997.00
YTD Total For CC WYNNEWOOD LLC			Is \$11,367.39	
CCA INVESTMENT 1 LP	4670026107	EFT	10/18/2016	\$1,069.00

Vendor Name	Payment No	Method	Date	Amount
CCAA INVESTMENT 1 LP	4670026467	EFT	11/15/2016	\$1,069.00
CCAA INVESTMENT 1 LP	4670026822	EFT	12/20/2016	\$1,069.00
CCAA INVESTMENT 1 LP	4670027533	EFT	2/21/2017	\$2,138.00
CCAA INVESTMENT 1 LP	4670027877	EFT	3/21/2017	\$1,069.00
CCAA INVESTMENT 1 LP	4670028225	EFT	4/18/2017	\$1,069.00
CCAA INVESTMENT 1 LP	4670028556	EFT	5/16/2017	\$1,144.00
CCAA INVESTMENT 1 LP	4670028923	EFT	6/23/2017	\$1,144.00
CCAA INVESTMENT 1 LP	4670029250	EFT	7/18/2017	\$1,144.00
CCAA INVESTMENT 1 LP	4670029612	EFT	8/15/2017	\$1,144.00
CCAA INVESTMENT 1 LP	4670029963	EFT	9/19/2017	\$1,144.00
YTD Total For CCAA INVESTMENT 1 LP			Is \$13,203.00	
CCC & R PARK LANE LLC	1200081647	EFT	10/18/2016	\$579.58
CCC & R PARK LANE LLC	1200082309	EFT	11/15/2016	\$579.58
CCC & R PARK LANE LLC	1200083062	EFT	12/20/2016	\$594.75
CCC & R PARK LANE LLC	1200083681	EFT	1/17/2017	\$594.75
CCC & R PARK LANE LLC	1200084430	EFT	2/21/2017	\$594.75
CCC & R PARK LANE LLC	4670026108	EFT	10/18/2016	\$155.00
CCC & R PARK LANE LLC	4670026468	EFT	11/15/2016	\$155.00
CCC & R PARK LANE LLC	4670026823	EFT	12/20/2016	\$155.00
CCC & R PARK LANE LLC	4670027156	EFT	1/17/2017	\$155.00
CCC & R PARK LANE LLC	4670027534	EFT	2/21/2017	\$155.00
YTD Total For CCC & R PARK LANE LLC			Is \$3,718.41	
CCDT LLC	120688282	CHECK	2/7/2017	\$1,360.00
YTD Total For CCDT LLC			Is \$1,360.00	
CCHH GHDC LLC	120701706	CHECK	9/5/2017	\$957.24
YTD Total For CCHH GHDC LLC			Is \$957.24	
CCMH METRO CENTER LLC	120699976	CHECK	8/15/2017	\$1,740.44
YTD Total For CCMH METRO CENTER LLC			Is \$1,740.44	
CDW GOVERNMENT INC	1200081262	EFT	10/4/2016	\$26,035.64
CDW GOVERNMENT INC	1200081648	EFT	10/18/2016	\$3,945.68
CDW GOVERNMENT INC	1200081992	EFT	11/1/2016	\$2,368.51
CDW GOVERNMENT INC	1200082310	EFT	11/15/2016	\$587,270.50
CDW GOVERNMENT INC	1200082699	EFT	12/6/2016	\$22,240.39
CDW GOVERNMENT INC	1200083063	EFT	12/20/2016	\$113,049.15
CDW GOVERNMENT INC	1200083432	EFT	1/3/2017	\$4,578.12
CDW GOVERNMENT INC	1200083682	EFT	1/17/2017	\$8,284.31
CDW GOVERNMENT INC	1200084038	EFT	2/7/2017	\$154,024.89
CDW GOVERNMENT INC	1200084431	EFT	2/21/2017	\$49,215.37
CDW GOVERNMENT INC	1200084790	EFT	3/7/2017	\$25,277.63
CDW GOVERNMENT INC	1200085148	EFT	3/21/2017	\$52,865.72
CDW GOVERNMENT INC	1200085527	EFT	4/4/2017	\$39,580.10
CDW GOVERNMENT INC	1200085863	EFT	4/18/2017	\$21,121.09
CDW GOVERNMENT INC	1200086225	EFT	5/2/2017	\$74,701.02
CDW GOVERNMENT INC	1200086564	EFT	5/16/2017	\$22,082.53
CDW GOVERNMENT INC	1200086974	EFT	6/6/2017	\$70,628.04
CDW GOVERNMENT INC	1200087361	EFT	6/20/2017	\$47,282.73
CDW GOVERNMENT INC	1200087741	EFT	7/5/2017	\$33,552.02
CDW GOVERNMENT INC	1200088379	EFT	8/1/2017	\$35,807.17
CDW GOVERNMENT INC	1200089206	EFT	9/5/2017	\$42,656.69
CDW GOVERNMENT INC	1200089613	EFT	9/19/2017	\$304,138.61
CDW GOVERNMENT INC	1200089983	EFT	9/29/2017	\$47,507.15
CDW GOVERNMENT INC	1280003195	EFT	12/6/2016	\$523.78
CDW GOVERNMENT INC	1280003209	EFT	12/20/2016	\$1,571.34
CDW GOVERNMENT INC	1280003249	EFT	2/7/2017	\$96.74
CDW GOVERNMENT INC	1280003333	EFT	5/2/2017	\$44,550.00
CDW GOVERNMENT INC	1280003352	EFT	5/16/2017	\$1,101.89
CDW GOVERNMENT INC	1280003369	EFT	6/6/2017	\$348.70
CDW GOVERNMENT INC	1280003414	EFT	8/1/2017	\$2,750.00
CDW GOVERNMENT INC	1280003451	EFT	9/5/2017	\$80,923.90

Vendor Name	Payment No	Method	Date	Amount
CDW GOVERNMENT INC	1280003477	EFT	9/19/2017	\$31,422.10
CDW GOVERNMENT INC	1280003497	EFT	9/29/2017	\$19,961.90
CDW GOVERNMENT INC	4670026774	EFT	12/6/2016	\$679.06
CDW GOVERNMENT INC	4670027112	EFT	12/20/2016	\$2,648.92
CDW GOVERNMENT INC	4670028841	EFT	5/16/2017	\$217.16
CDW GOVERNMENT INC	4670029212	EFT	7/5/2017	\$538.32
CDW GOVERNMENT INC	4670029547	EFT	8/1/2017	\$3,221.72
CDW GOVERNMENT INC	4670029902	EFT	9/5/2017	\$270.21
CDW GOVERNMENT INC	4670029964	EFT	9/19/2017	\$434.97
YTD Total For CDW GOVERNMENT INC			Is \$1,979,473.77	
CEAI CENTERVILLE LLC	120681068	CHECK	10/4/2016	\$816.00
CEAI CENTERVILLE LLC	120681947	CHECK	10/18/2016	\$827.00
CEAI CENTERVILLE LLC	120683593	CHECK	11/15/2016	\$827.00
CEAI CENTERVILLE LLC	120684611	CHECK	12/6/2016	\$956.00
CEAI CENTERVILLE LLC	120685621	CHECK	12/20/2016	\$827.00
CEAI CENTERVILLE LLC	120687217	CHECK	1/17/2017	\$827.00
CEAI CENTERVILLE LLC	120689270	CHECK	2/21/2017	\$827.00
CEAI CENTERVILLE LLC	120691013	CHECK	3/21/2017	\$827.00
CEAI CENTERVILLE LLC	120692650	CHECK	4/18/2017	\$827.00
CEAI CENTERVILLE LLC	120694367	CHECK	5/16/2017	\$827.00
CEAI CENTERVILLE LLC	120696368	CHECK	6/20/2017	\$827.00
CEAI CENTERVILLE LLC	120698862	CHECK	8/1/2017	\$827.00
CEAI CENTERVILLE LLC	120699977	CHECK	8/15/2017	\$827.00
CEAI CENTERVILLE LLC	120701910	CHECK	9/19/2017	\$827.00
CEAI CENTERVILLE LLC	467230770	CHECK	10/18/2016	\$11,166.00
CEAI CENTERVILLE LLC	467232337	CHECK	11/15/2016	\$8,045.00
CEAI CENTERVILLE LLC	467233581	CHECK	12/6/2016	\$477.00
CEAI CENTERVILLE LLC	467233889	CHECK	12/20/2016	\$10,393.00
CEAI CENTERVILLE LLC	467235449	CHECK	1/17/2017	\$12,047.00
CEAI CENTERVILLE LLC	467237063	CHECK	2/21/2017	\$12,275.00
CEAI CENTERVILLE LLC	467238318	CHECK	3/7/2017	\$228.00
CEAI CENTERVILLE LLC	467238606	CHECK	3/21/2017	\$12,277.00
CEAI CENTERVILLE LLC	467240133	CHECK	4/18/2017	\$11,651.00
CEAI CENTERVILLE LLC	467241631	CHECK	5/16/2017	\$9,311.00
CEAI CENTERVILLE LLC	467242873	CHECK	6/6/2017	\$1,701.00
CEAI CENTERVILLE LLC	467243194	CHECK	6/23/2017	\$10,467.00
CEAI CENTERVILLE LLC	467244627	CHECK	7/18/2017	\$10,117.00
CEAI CENTERVILLE LLC	467245823	CHECK	8/1/2017	\$9,061.00
CEAI CENTERVILLE LLC	467246134	CHECK	8/15/2017	\$8,205.00
CEAI CENTERVILLE LLC	467247636	CHECK	9/19/2017	\$9,346.00
YTD Total For CAEI CENTERVILLE LLC			Is \$148,463.00	
CEATRICE TAYLOR	467239855	CHECK	4/4/2017	\$780.30
YTD Total For CEATRICE TAYLOR			Is \$780.30	
CECIL NORRIS	120681948	CHECK	10/18/2016	\$114.36
YTD Total For CECIL NORRIS			Is \$114.36	
CECIL STOOKSBERRY	467230771	CHECK	10/18/2016	\$548.00
CECIL STOOKSBERRY	467232338	CHECK	11/15/2016	\$548.00
CECIL STOOKSBERRY	467233890	CHECK	12/20/2016	\$548.00
CECIL STOOKSBERRY	467235450	CHECK	1/17/2017	\$652.00
CECIL STOOKSBERRY	467237064	CHECK	2/21/2017	\$652.00
YTD Total For CECIL STOOKSBERRY			Is \$2,948.00	
CECILIA AMUCHIE	467230772	CHECK	10/18/2016	\$526.00
CECILIA AMUCHIE	467232339	CHECK	11/15/2016	\$526.00
CECILIA AMUCHIE	467233891	CHECK	12/20/2016	\$526.00
CECILIA AMUCHIE	467235451	CHECK	1/17/2017	\$526.00
CECILIA AMUCHIE	467237065	CHECK	2/21/2017	\$526.00
CECILIA AMUCHIE	467238607	CHECK	3/21/2017	\$526.00
CECILIA AMUCHIE	467240134	CHECK	4/18/2017	\$526.00
CECILIA AMUCHIE	467241632	CHECK	5/16/2017	\$476.00

Vendor Name	Payment No	Method	Date	Amount
CECILIA AMUCHIE	467243195	CHECK	6/23/2017	\$476.00
CECILIA AMUCHIE	467244628	CHECK	7/18/2017	\$476.00
CECILIA AMUCHIE	467246135	CHECK	8/15/2017	\$476.00
CECILIA AMUCHIE	467247637	CHECK	9/19/2017	\$476.00
YTD Total For CECILIA AMUCHIE			Is \$6,062.00	
CECILY N WILLIAMS-SMALL	467245824	CHECK	8/1/2017	\$213.00
CECILY N WILLIAMS-SMALL	467246136	CHECK	8/15/2017	\$90.00
CECILY N WILLIAMS-SMALL	467247638	CHECK	9/19/2017	\$90.00
YTD Total For CECILY N WILLIAMS-SMALL			Is \$393.00	
CEDAR HILL ISD	120687218	CHECK	1/17/2017	\$802.06
YTD Total For CEDAR HILL ISD			Is \$802.06	
CEDAR OAKS RETIREMENT CENTER	4670026109	EFT	10/18/2016	\$2,043.00
CEDAR OAKS RETIREMENT CENTER	4670026469	EFT	11/15/2016	\$2,043.00
CEDAR OAKS RETIREMENT CENTER	4670026824	EFT	12/20/2016	\$2,077.00
CEDAR OAKS RETIREMENT CENTER	4670027157	EFT	1/17/2017	\$2,077.00
CEDAR OAKS RETIREMENT CENTER	4670027535	EFT	2/21/2017	\$2,077.00
CEDAR OAKS RETIREMENT CENTER	4670027878	EFT	3/21/2017	\$2,077.00
CEDAR OAKS RETIREMENT CENTER	4670028226	EFT	4/18/2017	\$2,077.00
CEDAR OAKS RETIREMENT CENTER	4670028557	EFT	5/16/2017	\$2,077.00
CEDAR OAKS RETIREMENT CENTER	4670028924	EFT	6/23/2017	\$2,077.00
CEDAR OAKS RETIREMENT CENTER	4670029251	EFT	7/18/2017	\$2,077.00
CEDAR OAKS RETIREMENT CENTER	4670029613	EFT	8/15/2017	\$2,077.00
CEDAR OAKS RETIREMENT CENTER	4670029965	EFT	9/19/2017	\$2,076.00
YTD Total For CEDAR OAKS RETIREMENT CENTER			Is \$24,855.00	
CEDAR PLAZA TOWNHOUSES LLC	120692651	CHECK	4/18/2017	\$1,834.20
CEDAR PLAZA TOWNHOUSES LLC	120694368	CHECK	5/16/2017	\$2,700.00
CEDAR PLAZA TOWNHOUSES LLC	120695338	CHECK	6/6/2017	\$28.71
CEDAR PLAZA TOWNHOUSES LLC	120697052	CHECK	6/23/2017	\$900.00
CEDAR PLAZA TOWNHOUSES LLC	120698863	CHECK	8/1/2017	\$927.55
YTD Total For CEDAR PLAZA TOWNHOUSES LLC			Is \$6,390.46	
CEDAR VALLEY COLLEGE	120700894	CHECK	9/5/2017	\$100.00
YTD Total For CEDAR VALLEY COLLEGE			Is \$100.00	
CEDRIC ROBINSON	467230773	CHECK	10/18/2016	\$1,135.00
CEDRIC ROBINSON	467232340	CHECK	11/15/2016	\$838.00
CEDRIC ROBINSON	467233892	CHECK	12/20/2016	\$838.00
CEDRIC ROBINSON	467235452	CHECK	1/17/2017	\$838.00
CEDRIC ROBINSON	467237066	CHECK	2/21/2017	\$838.00
CEDRIC ROBINSON	467238608	CHECK	3/21/2017	\$838.00
CEDRIC ROBINSON	467240135	CHECK	4/18/2017	\$838.00
CEDRIC ROBINSON	467241633	CHECK	5/16/2017	\$718.00
CEDRIC ROBINSON	467243196	CHECK	6/23/2017	\$1,045.00
CEDRIC ROBINSON	467244629	CHECK	7/18/2017	\$1,402.00
CEDRIC ROBINSON	467246137	CHECK	8/15/2017	\$1,075.00
CEDRIC ROBINSON	467247639	CHECK	9/19/2017	\$1,064.00
YTD Total For CEDRIC ROBINSON			Is \$11,467.00	
CEI GROUP INC	120698864	CHECK	8/1/2017	\$5,149.97
YTD Total For CEI GROUP INC			Is \$5,149.97	
CELEBRATION INC	120691887	CHECK	4/4/2017	\$1,657.00
YTD Total For CELEBRATION INC			Is \$1,657.00	
CELESTE ANN MILLER	120702823	CHECK	9/29/2017	\$1,760.00
YTD Total For CELESTE ANN MILLER			Is \$1,760.00	
CELESTINA ROSSI	120685622	CHECK	12/20/2016	\$500.00
YTD Total For CELESTINA ROSSI			Is \$500.00	
CELIA AGUILAR	467230774	CHECK	10/18/2016	\$1,200.00
CELIA AGUILAR	467232341	CHECK	11/15/2016	\$1,200.00
CELIA AGUILAR	467233893	CHECK	12/20/2016	\$1,200.00
CELIA AGUILAR	467235453	CHECK	1/17/2017	\$1,200.00
CELIA AGUILAR	467237067	CHECK	2/21/2017	\$1,200.00
CELIA AGUILAR	467238609	CHECK	3/21/2017	\$1,200.00

Vendor Name	Payment No	Method	Date	Amount
CELIA AGUILAR	467240136	CHECK	4/18/2017	\$1,200.00
CELIA AGUILAR	467241634	CHECK	5/16/2017	\$1,200.00
CELIA AGUILAR	467243197	CHECK	6/23/2017	\$1,200.00
CELIA AGUILAR	467244630	CHECK	7/18/2017	\$1,200.00
CELIA AGUILAR	467246138	CHECK	8/15/2017	\$1,200.00
CELIA AGUILAR	467247640	CHECK	9/19/2017	\$1,200.00
YTD Total For CELIA AGUILAR			Is \$14,400.00	
CELIA CONTRERAS	4670026110	EFT	10/18/2016	\$927.00
CELIA CONTRERAS	4670026470	EFT	11/15/2016	\$927.00
CELIA CONTRERAS	4670026825	EFT	12/20/2016	\$927.00
CELIA CONTRERAS	4670027158	EFT	1/17/2017	\$927.00
CELIA CONTRERAS	4670027536	EFT	2/21/2017	\$927.00
CELIA CONTRERAS	4670027879	EFT	3/21/2017	\$927.00
CELIA CONTRERAS	4670028227	EFT	4/18/2017	\$927.00
CELIA CONTRERAS	4670028558	EFT	5/16/2017	\$927.00
CELIA CONTRERAS	4670028925	EFT	6/23/2017	\$927.00
CELIA CONTRERAS	4670029252	EFT	7/18/2017	\$927.00
CELIA CONTRERAS	4670029614	EFT	8/15/2017	\$927.00
CELIA CONTRERAS	4670029966	EFT	9/19/2017	\$920.00
YTD Total For CELIA CONTRERAS			Is \$11,117.00	
CELIA SAMS	1200081649	EFT	10/18/2016	\$5,250.00
CELIA SAMS	1200083683	EFT	1/17/2017	\$15,072.64
CELIA SAMS	1200088380	EFT	8/1/2017	\$950.00
YTD Total For CELIA SAMS			Is \$21,272.64	
CELLEBRITE INC	120699978	CHECK	8/15/2017	\$1,099.00
YTD Total For CELLEBRITE INC			Is \$1,099.00	
CENLAR & TAYLOR, LAFREDRA	467230775	CHECK	10/18/2016	\$577.95
CENLAR & TAYLOR, LAFREDRA	467232342	CHECK	11/15/2016	\$577.95
CENLAR & TAYLOR, LAFREDRA	467233894	CHECK	12/20/2016	\$577.95
CENLAR & TAYLOR, LAFREDRA	467235454	CHECK	1/17/2017	\$577.95
CENLAR & TAYLOR, LAFREDRA	467237068	CHECK	2/21/2017	\$577.95
CENLAR & TAYLOR, LAFREDRA	467238610	CHECK	3/21/2017	\$577.95
CENLAR & TAYLOR, LAFREDRA	467240137	CHECK	4/18/2017	\$577.95
CENLAR & TAYLOR, LAFREDRA	467242824	CHECK	5/22/2017	\$577.95
CENLAR & TAYLOR, LAFREDRA	467247641	CHECK	9/19/2017	\$212.72
YTD Total For CENLAR & TAYLOR, LAFREDRA			Is \$4,836.32	
CENLAR & WANDA STEPHENSON	467230776	CHECK	10/18/2016	\$414.00
CENLAR & WANDA STEPHENSON	467232343	CHECK	11/15/2016	\$304.00
CENLAR & WANDA STEPHENSON	467233895	CHECK	12/20/2016	\$304.00
CENLAR & WANDA STEPHENSON	467235455	CHECK	1/17/2017	\$304.00
CENLAR & WANDA STEPHENSON	467237069	CHECK	2/21/2017	\$527.00
CENLAR & WANDA STEPHENSON	467238611	CHECK	3/21/2017	\$527.00
CENLAR & WANDA STEPHENSON	467240138	CHECK	4/18/2017	\$527.00
CENLAR & WANDA STEPHENSON	467242825	CHECK	5/22/2017	\$527.00
CENLAR & WANDA STEPHENSON	467243198	CHECK	6/23/2017	\$527.00
CENLAR & WANDA STEPHENSON	467244631	CHECK	7/18/2017	\$527.00
CENLAR & WANDA STEPHENSON	467246139	CHECK	8/15/2017	\$527.00
CENLAR & WANDA STEPHENSON	467247642	CHECK	9/19/2017	\$527.00
YTD Total For CENLAR & WANDA STEPHENSON			Is \$5,542.00	
CENTENARIO REALTY LLC	120682800	CHECK	11/1/2016	\$3,634.06
CENTENARIO REALTY LLC	120684612	CHECK	12/6/2016	\$3,634.06
CENTENARIO REALTY LLC	120685623	CHECK	12/20/2016	\$7,268.12
CENTENARIO REALTY LLC	120687219	CHECK	1/17/2017	\$3,634.06
CENTENARIO REALTY LLC	120689271	CHECK	2/21/2017	\$3,634.06
CENTENARIO REALTY LLC	120691014	CHECK	3/21/2017	\$3,634.06
CENTENARIO REALTY LLC	120692652	CHECK	4/18/2017	\$3,634.06
CENTENARIO REALTY LLC	120695339	CHECK	6/6/2017	\$3,634.06
CENTENARIO REALTY LLC	120696369	CHECK	6/20/2017	\$3,634.06
CENTENARIO REALTY LLC	120698152	CHECK	7/18/2017	\$7,268.12

Vendor Name	Payment No	Method	Date	Amount
CENTENARIO REALTY LLC	120699979	CHECK	8/15/2017	\$3,634.06
CENTENARIO REALTY LLC	120701911	CHECK	9/19/2017	\$3,634.06
YTD Total For CENTENARIO REALTY LLC			Is \$50,876.84	
CENTENNIAL RADIATOR INC	120682801	CHECK	11/1/2016	\$295.00
CENTENNIAL RADIATOR INC	120691888	CHECK	4/4/2017	\$170.00
CENTENNIAL RADIATOR INC	120697293	CHECK	7/5/2017	\$1,519.99
CENTENNIAL RADIATOR INC	120702824	CHECK	9/29/2017	\$250.00
YTD Total For CENTENNIAL RADIATOR INC			Is \$2,234.99	
CENTER FOR AMERICAN AND INTERNATIONAL LAW	120681069	CHECK	10/4/2016	\$2,220.00
CENTER FOR AMERICAN AND INTERNATIONAL LAW	120688283	CHECK	2/7/2017	\$1,300.00
CENTER FOR AMERICAN AND INTERNATIONAL LAW	120689272	CHECK	2/21/2017	\$6,600.00
CENTER FOR AMERICAN AND INTERNATIONAL LAW	120695340	CHECK	6/6/2017	\$2,950.00
CENTER FOR AMERICAN AND INTERNATIONAL LAW	120699980	CHECK	8/15/2017	\$300.00
CENTER FOR AMERICAN AND INTERNATIONAL LAW	120700895	CHECK	9/5/2017	\$2,950.00
YTD Total For CENTER FOR AMERICAN AND INTERNATIONAL LAW			Is \$16,320.00	
CENTER FOR SUCCESS & INDEPENDENCE	120681949	CHECK	10/18/2016	\$5,579.57
CENTER FOR SUCCESS & INDEPENDENCE	120683594	CHECK	11/15/2016	\$12,571.30
CENTER FOR SUCCESS & INDEPENDENCE	120685624	CHECK	12/20/2016	\$16,230.00
CENTER FOR SUCCESS & INDEPENDENCE	120687220	CHECK	1/17/2017	\$23,371.20
CENTER FOR SUCCESS & INDEPENDENCE	120689273	CHECK	2/21/2017	\$27,428.70
CENTER FOR SUCCESS & INDEPENDENCE	120691015	CHECK	3/21/2017	\$23,858.10
CENTER FOR SUCCESS & INDEPENDENCE	120692653	CHECK	4/18/2017	\$25,805.70
CENTER FOR SUCCESS & INDEPENDENCE	120694369	CHECK	5/16/2017	\$24,507.30
CENTER FOR SUCCESS & INDEPENDENCE	120698153	CHECK	7/18/2017	\$34,407.60
CENTER FOR SUCCESS & INDEPENDENCE	120699981	CHECK	8/15/2017	\$6,167.40
CENTER FOR SUCCESS & INDEPENDENCE	120701912	CHECK	9/19/2017	\$5,031.30
YTD Total For CENTER FOR SUCCESS & INDEPENDENCE			Is \$204,958.17	
CENTER RIDGE APTS	1200081650	EFT	10/18/2016	\$740.00
CENTER RIDGE APTS	1200082311	EFT	11/15/2016	\$740.00
CENTER RIDGE APTS	1200083064	EFT	12/20/2016	\$740.00
CENTER RIDGE APTS	1200083684	EFT	1/17/2017	\$740.00
CENTER RIDGE APTS	1200084433	EFT	2/21/2017	\$740.00
CENTER RIDGE APTS	1200085149	EFT	3/21/2017	\$740.00
CENTER RIDGE APTS	1200085864	EFT	4/18/2017	\$740.00
CENTER RIDGE APTS	1200086566	EFT	5/16/2017	\$740.00
CENTER RIDGE APTS	1200087676	EFT	6/23/2017	\$740.00
CENTER RIDGE APTS	1200088381	EFT	8/1/2017	\$740.00
CENTER RIDGE APTS	1200088787	EFT	8/15/2017	\$740.00
CENTER RIDGE APTS	4670026111	EFT	10/18/2016	\$7,457.00
CENTER RIDGE APTS	4670026471	EFT	11/15/2016	\$12,248.48
CENTER RIDGE APTS	4670026775	EFT	12/6/2016	\$363.00
CENTER RIDGE APTS	4670026826	EFT	12/20/2016	\$10,940.00
CENTER RIDGE APTS	4670027159	EFT	1/17/2017	\$11,394.00
CENTER RIDGE APTS	4670027537	EFT	2/21/2017	\$11,217.00
CENTER RIDGE APTS	4670027826	EFT	3/7/2017	\$65.00
CENTER RIDGE APTS	4670027880	EFT	3/21/2017	\$10,016.00
CENTER RIDGE APTS	4670028228	EFT	4/18/2017	\$9,771.00
CENTER RIDGE APTS	4670028559	EFT	5/16/2017	\$11,367.00
CENTER RIDGE APTS	4670028850	EFT	6/6/2017	\$1,785.60
CENTER RIDGE APTS	4670028926	EFT	6/23/2017	\$9,501.00
CENTER RIDGE APTS	4670029253	EFT	7/18/2017	\$11,756.28
CENTER RIDGE APTS	4670029548	EFT	8/1/2017	\$11,336.28
CENTER RIDGE APTS	4670029615	EFT	8/15/2017	\$10,013.00
CENTER RIDGE APTS	4670029967	EFT	9/19/2017	\$9,950.00
YTD Total For CENTER RIDGE APTS			Is \$147,320.64	
CENTERLINE SUPPLY LTD	1200083065	EFT	12/20/2016	\$862.28
CENTERLINE SUPPLY LTD	1200083433	EFT	1/3/2017	\$2,240.23
YTD Total For CENTERLINE SUPPLY LTD			Is \$3,102.51	
CENTERVILLE CROSSING PARTNERSHIP/DBA CENTERVILLE CROSSING	120697053	CHECK	6/23/2017	\$550.00

Vendor Name	Payment No	Method	Date	Amount
CENTERVILLE CROSSING PARTNERSHIP/DBA CENTERVILLE CROSSING	120698865	CHECK	8/1/2017	\$550.00
CENTERVILLE CROSSING PARTNERSHIP/DBA CENTERVILLE CROSSING	120699982	CHECK	8/15/2017	\$550.00
CENTERVILLE CROSSING PARTNERSHIP/DBA CENTERVILLE CROSSING	120701913	CHECK	9/19/2017	\$550.00
CENTERVILLE CROSSING PARTNERSHIP/DBA CENTERVILLE CROSSING	120702825	CHECK	9/29/2017	\$936.73
YTD Total For CENTERVILLE CROSSING PARTNERSHIP/DBA CENTERVILLE CROSSING APARTMENTS			Is \$3,136.73	
CENTRAL CREDIT SERVICES	120681739	CHECK	10/7/2016	\$177.48
CENTRAL CREDIT SERVICES	120682622	CHECK	10/21/2016	\$201.19
CENTRAL CREDIT SERVICES	120683394	CHECK	11/4/2016	\$201.19
CENTRAL CREDIT SERVICES	120684362	CHECK	11/18/2016	\$201.19
CENTRAL CREDIT SERVICES	120684437	CHECK	12/2/2016	\$265.99
CENTRAL CREDIT SERVICES	120685425	CHECK	12/16/2016	\$201.19
CENTRAL CREDIT SERVICES	120686422	CHECK	12/30/2016	\$220.50
CENTRAL CREDIT SERVICES	120687031	CHECK	1/13/2017	\$239.71
CENTRAL CREDIT SERVICES	120688085	CHECK	1/27/2017	\$220.41
CENTRAL CREDIT SERVICES	120689087	CHECK	2/10/2017	\$201.10
CENTRAL CREDIT SERVICES	120690017	CHECK	2/24/2017	\$201.10
CENTRAL CREDIT SERVICES	120690836	CHECK	3/10/2017	\$201.10
CENTRAL CREDIT SERVICES	120691713	CHECK	3/24/2017	\$201.10
CENTRAL CREDIT SERVICES	120692456	CHECK	4/7/2017	\$201.10
CENTRAL CREDIT SERVICES	120693368	CHECK	4/21/2017	\$201.10
CENTRAL CREDIT SERVICES	120694192	CHECK	5/5/2017	\$201.10
CENTRAL CREDIT SERVICES	120695066	CHECK	5/19/2017	\$201.10
CENTRAL CREDIT SERVICES	120695144	CHECK	6/2/2017	\$201.10
CENTRAL CREDIT SERVICES	120696201	CHECK	6/16/2017	\$220.41
CENTRAL CREDIT SERVICES	120697118	CHECK	6/30/2017	\$201.10
CENTRAL CREDIT SERVICES	120698022	CHECK	7/14/2017	\$220.41
CENTRAL CREDIT SERVICES	120698672	CHECK	7/28/2017	\$200.14
CENTRAL CREDIT SERVICES	120699795	CHECK	8/11/2017	\$201.10
CENTRAL CREDIT SERVICES	120700694	CHECK	8/25/2017	\$201.10
CENTRAL CREDIT SERVICES	120701714	CHECK	9/8/2017	\$201.10
CENTRAL CREDIT SERVICES	120702691	CHECK	9/22/2017	\$220.41
YTD Total For CENTRAL CREDIT SERVICES			Is \$5,404.52	
CENTRAL ENGINEERING SUPPLY CO INC	1200083685	EFT	1/17/2017	\$244.95
CENTRAL ENGINEERING SUPPLY CO INC	1200088788	EFT	8/15/2017	\$702.00
CENTRAL ENGINEERING SUPPLY CO INC	120698866	CHECK	8/1/2017	\$138.38
CENTRAL ENGINEERING SUPPLY CO INC	120699983	CHECK	8/15/2017	\$578.30
CENTRAL ENGINEERING SUPPLY CO INC	120702826	CHECK	9/29/2017	\$795.34
YTD Total For CENTRAL ENGINEERING SUPPLY CO INC			Is \$2,458.97	
CENTRAL RESTAURANT PRODUCTS	120695341	CHECK	6/6/2017	\$23,045.00
CENTRAL RESTAURANT PRODUCTS	120697294	CHECK	7/5/2017	\$6,471.48
CENTRAL RESTAURANT PRODUCTS	120698867	CHECK	8/1/2017	\$35.12
CENTRAL RESTAURANT PRODUCTS	120699984	CHECK	8/15/2017	\$1,279.00
CENTRAL RESTAURANT PRODUCTS	120700896	CHECK	9/5/2017	\$21,386.30
YTD Total For CENTRAL RESTAURANT PRODUCTS			Is \$52,216.90	
CENTRAL SECURITY GROUP - NATIONWIDE INC	120681070	CHECK	10/4/2016	\$32.32
CENTRAL SECURITY GROUP - NATIONWIDE INC	120684613	CHECK	12/6/2016	\$64.64
CENTRAL SECURITY GROUP - NATIONWIDE INC	120686573	CHECK	1/3/2017	\$32.32
CENTRAL SECURITY GROUP - NATIONWIDE INC	120690171	CHECK	3/7/2017	\$64.64
CENTRAL SECURITY GROUP - NATIONWIDE INC	120691016	CHECK	3/21/2017	\$32.32
CENTRAL SECURITY GROUP - NATIONWIDE INC	120694370	CHECK	5/16/2017	\$32.32
CENTRAL SECURITY GROUP - NATIONWIDE INC	120695342	CHECK	6/6/2017	\$32.32
CENTRAL SECURITY GROUP - NATIONWIDE INC	120697295	CHECK	7/5/2017	\$32.32
CENTRAL SECURITY GROUP - NATIONWIDE INC	120701914	CHECK	9/19/2017	\$64.64
CENTRAL SECURITY GROUP - NATIONWIDE INC	120702827	CHECK	9/29/2017	\$64.64
YTD Total For CENTRAL SECURITY GROUP - NATIONWIDE INC			Is \$452.48	
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200081651	EFT	10/18/2016	\$147.80
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200083066	EFT	12/20/2016	\$18.00
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200084039	EFT	2/7/2017	\$927.21
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200084434	EFT	2/21/2017	\$80.05

Vendor Name	Payment No	Method	Date	Amount
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200085150	EFT	3/21/2017	\$385.75
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200085865	EFT	4/18/2017	\$1,496.65
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200086226	EFT	5/2/2017	\$109.00
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200086567	EFT	5/16/2017	\$2,200.00
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200087362	EFT	6/20/2017	\$95.90
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200087742	EFT	7/5/2017	\$100.80
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200088382	EFT	8/1/2017	\$133.00
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200088789	EFT	8/15/2017	\$110.00
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200089207	EFT	9/5/2017	\$37.10
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200089614	EFT	9/19/2017	\$86.40
CENTRAL WHOLESALE PLUMBING SUPPLY CO	1200089984	EFT	9/29/2017	\$96.00
YTD Total For CENTRAL WHOLESALE PLUMBING SUPPLY CO			Is \$6,023.66	
CENTRUM SOUND SYSTEM	120683595	CHECK	11/15/2016	\$9,762.65
CENTRUM SOUND SYSTEM	120689274	CHECK	2/21/2017	\$1,952.53
CENTRUM SOUND SYSTEM	120694371	CHECK	5/16/2017	\$11,931.66
YTD Total For CENTRUM SOUND SYSTEM			Is \$23,646.84	
CENTURION INDUSTRIES INC	120689275	CHECK	2/21/2017	\$191,198.00
YTD Total For CENTURION INDUSTRIES INC			Is \$191,198.00	
CENTURY 21 JUDGE FITE MGMT CO INC	120698868	CHECK	8/1/2017	\$895.00
CENTURY 21 JUDGE FITE MGMT CO INC	467230777	CHECK	10/18/2016	\$4,501.00
CENTURY 21 JUDGE FITE MGMT CO INC	467232344	CHECK	11/15/2016	\$4,129.00
CENTURY 21 JUDGE FITE MGMT CO INC	467233896	CHECK	12/20/2016	\$4,129.00
CENTURY 21 JUDGE FITE MGMT CO INC	467235456	CHECK	1/17/2017	\$3,354.00
CENTURY 21 JUDGE FITE MGMT CO INC	467237070	CHECK	2/21/2017	\$1,804.00
CENTURY 21 JUDGE FITE MGMT CO INC	467238612	CHECK	3/21/2017	\$3,354.00
CENTURY 21 JUDGE FITE MGMT CO INC	467240139	CHECK	4/18/2017	\$3,262.00
CENTURY 21 JUDGE FITE MGMT CO INC	467241635	CHECK	5/16/2017	\$3,262.00
CENTURY 21 JUDGE FITE MGMT CO INC	467243199	CHECK	6/23/2017	\$3,262.00
CENTURY 21 JUDGE FITE MGMT CO INC	467244632	CHECK	7/18/2017	\$3,305.00
CENTURY 21 JUDGE FITE MGMT CO INC	467246140	CHECK	8/15/2017	\$3,305.00
CENTURY 21 JUDGE FITE MGMT CO INC	467247315	CHECK	9/5/2017	\$269.00
CENTURY 21 JUDGE FITE MGMT CO INC	467247643	CHECK	9/19/2017	\$3,574.00
YTD Total For CENTURY 21 JUDGE FITE MGMT CO INC			Is \$42,405.00	
CENVEO	1200081263	EFT	10/4/2016	\$2,850.72
CENVEO	1200081652	EFT	10/18/2016	\$1,176.75
CENVEO	1200081993	EFT	11/1/2016	\$585.00
CENVEO	1200082700	EFT	12/6/2016	\$3,981.60
CENVEO	1200083067	EFT	12/20/2016	\$915.30
CENVEO	1200083686	EFT	1/17/2017	\$195.25
CENVEO	1200084040	EFT	2/7/2017	\$278.00
CENVEO	1200084791	EFT	3/7/2017	\$195.25
CENVEO	1200085151	EFT	3/21/2017	\$250.00
CENVEO	1200085528	EFT	4/4/2017	\$389.90
CENVEO	1200086227	EFT	5/2/2017	\$205.15
CENVEO	1200088088	EFT	7/18/2017	\$205.15
CENVEO	1200088790	EFT	8/15/2017	\$195.25
CENVEO	1200089208	EFT	9/5/2017	\$405.30
YTD Total For CENVEO			Is \$11,828.62	
CEOLIA JOHNSON	467230778	CHECK	10/18/2016	\$103.00
CEOLIA JOHNSON	467232345	CHECK	11/15/2016	\$103.00
CEOLIA JOHNSON	467233897	CHECK	12/20/2016	\$103.00
CEOLIA JOHNSON	467235457	CHECK	1/17/2017	\$91.00
CEOLIA JOHNSON	467237071	CHECK	2/21/2017	\$91.00
CEOLIA JOHNSON	467238613	CHECK	3/21/2017	\$91.00
CEOLIA JOHNSON	467240140	CHECK	4/18/2017	\$91.00
CEOLIA JOHNSON	467241636	CHECK	5/16/2017	\$91.00
CEOLIA JOHNSON	467243200	CHECK	6/23/2017	\$91.00
CEOLIA JOHNSON	467244633	CHECK	7/18/2017	\$91.00
CEOLIA JOHNSON	467246141	CHECK	8/15/2017	\$91.00

Vendor Name	Payment No	Method	Date	Amount
CEOLIA JOHNSON	467247644	CHECK	9/19/2017	\$91.00
YTD Total For CEOLIA JOHNSON			Is \$1,128.00	
CEPHEID	120683596	CHECK	11/15/2016	\$3,041.22
CEPHEID	120688284	CHECK	2/7/2017	\$5,950.00
CEPHEID	120690172	CHECK	3/7/2017	\$11,950.00
CEPHEID	120691017	CHECK	3/21/2017	\$11,900.00
CEPHEID	120693549	CHECK	5/2/2017	\$11,340.00
CEPHEID	120694372	CHECK	5/16/2017	\$5,950.00
CEPHEID	120696370	CHECK	6/20/2017	\$5,950.00
CEPHEID	120698869	CHECK	8/1/2017	\$11,900.00
CEPHEID	120701915	CHECK	9/19/2017	\$8,925.00
YTD Total For CEPHEID			Is \$76,906.22	
CERILLIANT CORP	120685625	CHECK	12/20/2016	\$1,493.75
CERILLIANT CORP	120687221	CHECK	1/17/2017	\$5,376.80
CERILLIANT CORP	120688285	CHECK	2/7/2017	\$443.00
CERILLIANT CORP	120691889	CHECK	4/4/2017	\$4,790.50
CERILLIANT CORP	120694373	CHECK	5/16/2017	\$3,125.00
CERILLIANT CORP	120696371	CHECK	6/20/2017	\$1,797.50
CERILLIANT CORP	120698870	CHECK	8/1/2017	\$5,744.46
CERILLIANT CORP	120699985	CHECK	8/15/2017	\$1,257.00
CERILLIANT CORP	120700897	CHECK	9/5/2017	\$301.00
CERILLIANT CORP	120701916	CHECK	9/19/2017	\$656.00
CERILLIANT CORP	120702828	CHECK	9/29/2017	\$370.00
YTD Total For CERILLIANT CORP			Is \$25,355.01	
CERVANTES, JUAN ANTONIO	1200088510	EFT	8/1/2017	\$616.25
YTD Total For CERVANTES, JUAN ANTONIO			Is \$616.25	
CESAR FUENTES	467230779	CHECK	10/18/2016	\$1,519.00
CESAR FUENTES	467232346	CHECK	11/15/2016	\$1,519.00
CESAR FUENTES	467233898	CHECK	12/20/2016	\$1,519.00
CESAR FUENTES	467235458	CHECK	1/17/2017	\$1,519.00
CESAR FUENTES	467237072	CHECK	2/21/2017	\$1,350.00
CESAR FUENTES	467238614	CHECK	3/21/2017	\$1,350.00
CESAR FUENTES	467240141	CHECK	4/18/2017	\$1,033.00
CESAR FUENTES	467241637	CHECK	5/16/2017	\$1,033.00
CESAR FUENTES	467243201	CHECK	6/23/2017	\$1,182.00
CESAR FUENTES	467244634	CHECK	7/18/2017	\$1,630.00
CESAR FUENTES	467245825	CHECK	8/1/2017	\$1,054.00
CESAR FUENTES	467246142	CHECK	8/15/2017	\$1,630.00
CESAR FUENTES	467247645	CHECK	9/19/2017	\$1,630.00
YTD Total For CESAR FUENTES			Is \$17,968.00	
CFS PRODUCTS INC	120687222	CHECK	1/17/2017	\$426.63
CFS PRODUCTS INC	120689277	CHECK	2/21/2017	\$731.25
CFS PRODUCTS INC	120690173	CHECK	3/7/2017	\$232.42
CFS PRODUCTS INC	120691018	CHECK	3/21/2017	\$182.40
CFS PRODUCTS INC	120691890	CHECK	4/4/2017	\$247.86
CFS PRODUCTS INC	120692654	CHECK	4/18/2017	\$256.48
CFS PRODUCTS INC	120695343	CHECK	6/6/2017	\$612.88
CFS PRODUCTS INC	120698871	CHECK	8/1/2017	\$392.04
CFS PRODUCTS INC	120700898	CHECK	9/5/2017	\$1,675.04
CFS PRODUCTS INC	120701917	CHECK	9/19/2017	\$252.72
YTD Total For CFS PRODUCTS INC			Is \$5,009.72	
CHACKOK K KURIAN	120692655	CHECK	4/18/2017	\$2,700.00
CHACKOK K KURIAN	120694374	CHECK	5/16/2017	\$900.00
CHACKOK K KURIAN	120697054	CHECK	6/23/2017	\$900.00
CHACKOK K KURIAN	120698872	CHECK	8/1/2017	\$900.00
CHACKOK K KURIAN	120699986	CHECK	8/15/2017	\$900.00
CHACKOK K KURIAN	120701918	CHECK	9/19/2017	\$900.00
YTD Total For CHACKOK K KURIAN			Is \$7,200.00	
CHACORIE WASHINGTON	467230780	CHECK	10/18/2016	\$81.00

Vendor Name	Payment No	Method	Date	Amount
CHACORIE WASHINGTON	467232347	CHECK	11/15/2016	\$81.00
CHACORIE WASHINGTON	467233582	CHECK	12/6/2016	\$81.00
CHACORIE WASHINGTON	467233899	CHECK	12/20/2016	\$81.00
CHACORIE WASHINGTON	467235459	CHECK	1/17/2017	\$81.00
CHACORIE WASHINGTON	467237073	CHECK	2/21/2017	\$81.00
CHACORIE WASHINGTON	467238615	CHECK	3/21/2017	\$81.00
CHACORIE WASHINGTON	467240142	CHECK	4/18/2017	\$81.00
CHACORIE WASHINGTON	467241638	CHECK	5/16/2017	\$81.00
CHACORIE WASHINGTON	467243202	CHECK	6/23/2017	\$81.00
CHACORIE WASHINGTON	467244635	CHECK	7/18/2017	\$35.00
CHACORIE WASHINGTON	467246143	CHECK	8/15/2017	\$35.00
CHACORIE WASHINGTON	467247646	CHECK	9/19/2017	\$35.00
YTD Total For CHACORIE WASHINGTON			Is \$915.00	
CHAD HUFFHINES	467230781	CHECK	10/18/2016	\$478.00
CHAD HUFFHINES	467232348	CHECK	11/15/2016	\$1,084.00
CHAD HUFFHINES	467233900	CHECK	12/20/2016	\$1,084.00
CHAD HUFFHINES	467235460	CHECK	1/17/2017	\$1,084.00
CHAD HUFFHINES	467237074	CHECK	2/21/2017	\$1,084.00
CHAD HUFFHINES	467238616	CHECK	3/21/2017	\$1,084.00
CHAD HUFFHINES	467240143	CHECK	4/18/2017	\$1,084.00
CHAD HUFFHINES	467241639	CHECK	5/16/2017	\$1,084.00
CHAD HUFFHINES	467243203	CHECK	6/23/2017	\$552.00
CHAD HUFFHINES	467244636	CHECK	7/18/2017	\$537.00
CHAD HUFFHINES	467246144	CHECK	8/15/2017	\$537.00
CHAD HUFFHINES	467247647	CHECK	9/19/2017	\$537.00
YTD Total For CHAD HUFFHINES			Is \$10,229.00	
CHAD WEST	120691891	CHECK	4/4/2017	\$5,050.00
YTD Total For CHAD WEST			Is \$5,050.00	
CHAMBERLIN DALLAS LLC	120681071	CHECK	10/4/2016	\$467.64
YTD Total For CHAMBERLIN DALLAS LLC			Is \$467.64	
CHAMPION ENERGY SERVICES LLC	120681072	CHECK	10/4/2016	\$589.84
CHAMPION ENERGY SERVICES LLC	120681950	CHECK	10/18/2016	\$770.55
CHAMPION ENERGY SERVICES LLC	120682802	CHECK	11/1/2016	\$802.46
CHAMPION ENERGY SERVICES LLC	120683597	CHECK	11/15/2016	\$329.48
CHAMPION ENERGY SERVICES LLC	120684614	CHECK	12/6/2016	\$477.60
CHAMPION ENERGY SERVICES LLC	120685626	CHECK	12/20/2016	\$531.02
CHAMPION ENERGY SERVICES LLC	120686574	CHECK	1/3/2017	\$1,392.72
CHAMPION ENERGY SERVICES LLC	120689278	CHECK	2/21/2017	\$712.11
CHAMPION ENERGY SERVICES LLC	120691019	CHECK	3/21/2017	\$394.53
CHAMPION ENERGY SERVICES LLC	120691892	CHECK	4/4/2017	\$433.69
CHAMPION ENERGY SERVICES LLC	120692656	CHECK	4/18/2017	\$480.15
CHAMPION ENERGY SERVICES LLC	120694375	CHECK	5/16/2017	\$126.97
CHAMPION ENERGY SERVICES LLC	120695344	CHECK	6/6/2017	\$485.12
CHAMPION ENERGY SERVICES LLC	120696372	CHECK	6/20/2017	\$318.69
CHAMPION ENERGY SERVICES LLC	120697297	CHECK	7/5/2017	\$1,038.66
CHAMPION ENERGY SERVICES LLC	120698154	CHECK	7/18/2017	\$312.92
CHAMPION ENERGY SERVICES LLC	120698873	CHECK	8/1/2017	\$2,379.38
CHAMPION ENERGY SERVICES LLC	120699987	CHECK	8/15/2017	\$115.70
CHAMPION ENERGY SERVICES LLC	120700899	CHECK	9/5/2017	\$2,471.23
CHAMPION ENERGY SERVICES LLC	120701919	CHECK	9/19/2017	\$944.72
CHAMPION ENERGY SERVICES LLC	120702829	CHECK	9/29/2017	\$1,578.38
YTD Total For CHAMPION ENERGY SERVICES LLC			Is \$16,685.92	
CHAMPION FIRE AND SECURITY	120681073	CHECK	10/4/2016	\$3,380.00
CHAMPION FIRE AND SECURITY	120689279	CHECK	2/21/2017	\$9,000.00
CHAMPION FIRE AND SECURITY	120690174	CHECK	3/7/2017	\$6,334.00
YTD Total For CHAMPION FIRE AND SECURITY			Is \$18,714.00	
CHAMPIONS SCHOOL OF REAL ESTATE	120681074	CHECK	10/4/2016	\$258.00
YTD Total For CHAMPIONS SCHOOL OF REAL ESTATE			Is \$258.00	
CHAN MAUNG	120681075	CHECK	10/4/2016	\$150.00

Vendor Name	Payment No	Method	Date	Amount
CHAN MAUNG	120681951	CHECK	10/18/2016	\$375.00
CHAN MAUNG	120689280	CHECK	2/21/2017	\$600.00
YTD Total For CHAN MAUNG			Is \$1,125.00	
CHANDRA HUNT	467236717	CHECK	2/7/2017	\$12.00
CHANDRA HUNT	467237075	CHECK	2/21/2017	\$4.00
YTD Total For CHANDRA HUNT			Is \$16.00	
CHANEL L HENSON	467235461	CHECK	1/17/2017	\$752.00
CHANEL L HENSON	467237076	CHECK	2/21/2017	\$188.00
CHANEL L HENSON	467238617	CHECK	3/21/2017	\$188.00
CHANEL L HENSON	467240144	CHECK	4/18/2017	\$188.00
CHANEL L HENSON	467241640	CHECK	5/16/2017	\$188.00
CHANEL L HENSON	467243204	CHECK	6/23/2017	\$188.00
CHANEL L HENSON	467244637	CHECK	7/18/2017	\$188.00
CHANEL L HENSON	467246145	CHECK	8/15/2017	\$191.00
CHANEL L HENSON	467247648	CHECK	9/19/2017	\$191.00
YTD Total For CHANEL L HENSON			Is \$2,262.00	
CHANEL WRIGHT	467230782	CHECK	10/18/2016	\$51.00
YTD Total For CHANEL WRIGHT			Is \$51.00	
CHANELLE WILLIAMS	467236718	CHECK	2/7/2017	\$200.00
CHANELLE WILLIAMS	467237077	CHECK	2/21/2017	\$50.00
CHANELLE WILLIAMS	467238618	CHECK	3/21/2017	\$50.00
CHANELLE WILLIAMS	467240145	CHECK	4/18/2017	\$50.00
CHANELLE WILLIAMS	467241641	CHECK	5/16/2017	\$50.00
CHANELLE WILLIAMS	467243205	CHECK	6/23/2017	\$50.00
CHANELLE WILLIAMS	467244638	CHECK	7/18/2017	\$50.00
CHANELLE WILLIAMS	467246146	CHECK	8/15/2017	\$50.00
CHANELLE WILLIAMS	467247649	CHECK	9/19/2017	\$50.00
YTD Total For CHANELLE WILLIAMS			Is \$600.00	
CHANH M DO	467230783	CHECK	10/18/2016	\$616.00
CHANH M DO	467232349	CHECK	11/15/2016	\$616.00
CHANH M DO	467233901	CHECK	12/20/2016	\$616.00
CHANH M DO	467235462	CHECK	1/17/2017	\$616.00
CHANH M DO	467237078	CHECK	2/21/2017	\$616.00
CHANH M DO	467238619	CHECK	3/21/2017	\$616.00
CHANH M DO	467240146	CHECK	4/18/2017	\$616.00
CHANH M DO	467241642	CHECK	5/16/2017	\$616.00
CHANH M DO	467243206	CHECK	6/23/2017	\$616.00
CHANH M DO	467244639	CHECK	7/18/2017	\$616.00
CHANH M DO	467246147	CHECK	8/15/2017	\$616.00
CHANH M DO	467247650	CHECK	9/19/2017	\$402.00
YTD Total For CHANH M DO			Is \$7,178.00	
CHANNA ROBERTS	467230784	CHECK	10/18/2016	\$156.00
CHANNA ROBERTS	467232350	CHECK	11/15/2016	\$156.00
CHANNA ROBERTS	467233902	CHECK	12/20/2016	\$156.00
CHANNA ROBERTS	467235463	CHECK	1/17/2017	\$156.00
CHANNA ROBERTS	467237079	CHECK	2/21/2017	\$156.00
CHANNA ROBERTS	467238620	CHECK	3/21/2017	\$156.00
YTD Total For CHANNA ROBERTS			Is \$936.00	
CHANNEL THREE PRODUCTIONS	120682803	CHECK	11/1/2016	\$390.00
YTD Total For CHANNEL THREE PRODUCTIONS			Is \$390.00	
CHANNING BETE CO	120685627	CHECK	12/20/2016	\$704.99
CHANNING BETE CO	120688286	CHECK	2/7/2017	\$4,718.75
CHANNING BETE CO	120691893	CHECK	4/4/2017	\$217.89
CHANNING BETE CO	120692657	CHECK	4/18/2017	\$547.86
CHANNING BETE CO	120695345	CHECK	6/6/2017	\$5,033.05
YTD Total For CHANNING BETE CO			Is \$11,222.54	
CHANNING DAVIS	120683598	CHECK	11/15/2016	\$250.00
YTD Total For CHANNING DAVIS			Is \$250.00	
CHANTAL WILSON	467230785	CHECK	10/18/2016	\$135.00

Vendor Name	Payment No	Method	Date	Amount
CHANTAL WILSON	467232351	CHECK	11/15/2016	\$135.00
CHANTAL WILSON	467233903	CHECK	12/20/2016	\$135.00
CHANTAL WILSON	467235464	CHECK	1/17/2017	\$135.00
CHANTAL WILSON	467237080	CHECK	2/21/2017	\$135.00
CHANTAL WILSON	467238621	CHECK	3/21/2017	\$135.00
CHANTAL WILSON	467240147	CHECK	4/18/2017	\$135.00
CHANTAL WILSON	467241643	CHECK	5/16/2017	\$135.00
CHANTAL WILSON	467243207	CHECK	6/23/2017	\$137.00
CHANTAL WILSON	467244640	CHECK	7/18/2017	\$137.00
CHANTAL WILSON	467246148	CHECK	8/15/2017	\$137.00
CHANTAL WILSON	467247651	CHECK	9/19/2017	\$137.00
YTD Total For CHANTAL WILSON			Is \$1,628.00	
CHANTE E LINDSEY	467240148	CHECK	4/18/2017	\$76.00
CHANTE E LINDSEY	467241644	CHECK	5/16/2017	\$126.00
CHANTE E LINDSEY	467247652	CHECK	9/19/2017	\$97.00
YTD Total For CHANTE E LINDSEY			Is \$299.00	
CHANTEL CONLEY	4670028927	EFT	6/23/2017	\$1,958.44
CHANTEL CONLEY	4670029254	EFT	7/18/2017	\$794.00
CHANTEL CONLEY	4670029616	EFT	8/15/2017	\$794.00
CHANTEL CONLEY	4670029968	EFT	9/19/2017	\$794.00
CHANTEL CONLEY	467230786	CHECK	10/18/2016	\$728.00
CHANTEL CONLEY	467232352	CHECK	11/15/2016	\$728.00
CHANTEL CONLEY	467233904	CHECK	12/20/2016	\$728.00
CHANTEL CONLEY	467235465	CHECK	1/17/2017	\$728.00
CHANTEL CONLEY	467237081	CHECK	2/21/2017	\$628.00
CHANTEL CONLEY	467238622	CHECK	3/21/2017	\$294.00
CHANTEL CONLEY	467240149	CHECK	4/18/2017	\$294.00
CHANTEL CONLEY	467241645	CHECK	5/16/2017	\$294.00
YTD Total For CHANTEL CONLEY			Is \$8,762.44	
CHANTTRELL GLOVER	467230787	CHECK	10/18/2016	\$6.00
CHANTTRELL GLOVER	467232353	CHECK	11/15/2016	\$6.00
CHANTTRELL GLOVER	467233905	CHECK	12/20/2016	\$6.00
CHANTTRELL GLOVER	467235466	CHECK	1/17/2017	\$6.00
CHANTTRELL GLOVER	467241646	CHECK	5/16/2017	\$30.00
YTD Total For CHANTTRELL GLOVER			Is \$54.00	
CHAPA-CAMACHO, LEANOR	120702263	CHECK	9/19/2017	\$61.00
YTD Total For CHAPA-CAMACHO, LEANOR			Is \$61.00	
CHAPEL OAKS APRARTMENTS I LLC	120691020	CHECK	3/21/2017	\$1,100.00
CHAPEL OAKS APRARTMENTS I LLC	120691894	CHECK	4/4/2017	\$1,252.36
YTD Total For CHAPEL OAKS APRARTMENTS I LLC			Is \$2,352.36	
CHAQUANA DAVIS	467230788	CHECK	10/18/2016	\$85.00
CHAQUANA DAVIS	467232354	CHECK	11/15/2016	\$85.00
CHAQUANA DAVIS	467233906	CHECK	12/20/2016	\$75.00
CHAQUANA DAVIS	467235467	CHECK	1/17/2017	\$75.00
CHAQUANA DAVIS	467237082	CHECK	2/21/2017	\$75.00
CHAQUANA DAVIS	467238623	CHECK	3/21/2017	\$75.00
CHAQUANA DAVIS	467240150	CHECK	4/18/2017	\$75.00
YTD Total For CHAQUANA DAVIS			Is \$545.00	
CHARISSA VEAL	467230789	CHECK	10/18/2016	\$20.00
CHARISSA VEAL	467232355	CHECK	11/15/2016	\$20.00
CHARISSA VEAL	467233907	CHECK	12/20/2016	\$60.00
CHARISSA VEAL	467235468	CHECK	1/17/2017	\$20.00
CHARISSA VEAL	467237083	CHECK	2/21/2017	\$20.00
CHARISSA VEAL	467238624	CHECK	3/21/2017	\$20.00
CHARISSA VEAL	467240151	CHECK	4/18/2017	\$20.00
CHARISSA VEAL	467241647	CHECK	5/16/2017	\$20.00
CHARISSA VEAL	467243208	CHECK	6/23/2017	\$20.00
CHARISSA VEAL	467244641	CHECK	7/18/2017	\$20.00
CHARISSA VEAL	467246149	CHECK	8/15/2017	\$20.00

Vendor Name	Payment No	Method	Date	Amount
CHARISSA VEAL	467247653	CHECK	9/19/2017	\$20.00
YTD Total For CHARISSA VEAL			Is \$280.00	
CHARITY PARKER	120688287	CHECK	2/7/2017	\$231.24
CHARITY PARKER	120691021	CHECK	3/21/2017	\$214.84
CHARITY PARKER	120695346	CHECK	6/6/2017	\$220.08
CHARITY PARKER	120698874	CHECK	8/1/2017	\$231.24
CHARITY PARKER	120699988	CHECK	8/15/2017	\$231.24
YTD Total For CHARITY PARKER			Is \$1,128.64	
CHARLENE WOODRIDGE	467238319	CHECK	3/7/2017	\$54.00
CHARLENE WOODRIDGE	467238625	CHECK	3/21/2017	\$27.00
CHARLENE WOODRIDGE	467240152	CHECK	4/18/2017	\$27.00
CHARLENE WOODRIDGE	467241648	CHECK	5/16/2017	\$27.00
CHARLENE WOODRIDGE	467243209	CHECK	6/23/2017	\$27.00
CHARLENE WOODRIDGE	467244642	CHECK	7/18/2017	\$27.00
CHARLENE WOODRIDGE	467246150	CHECK	8/15/2017	\$27.00
CHARLENE WOODRIDGE	467247654	CHECK	9/19/2017	\$27.00
YTD Total For CHARLENE WOODRIDGE			Is \$243.00	
CHARLES & BETTIE DAVIS	467230790	CHECK	10/18/2016	\$1,282.00
CHARLES & BETTIE DAVIS	467232356	CHECK	11/15/2016	\$1,282.00
CHARLES & BETTIE DAVIS	467233908	CHECK	12/20/2016	\$1,282.00
CHARLES & BETTIE DAVIS	467235469	CHECK	1/17/2017	\$1,282.00
CHARLES & BETTIE DAVIS	467237084	CHECK	2/21/2017	\$1,282.00
CHARLES & BETTIE DAVIS	467238626	CHECK	3/21/2017	\$1,282.00
CHARLES & BETTIE DAVIS	467240153	CHECK	4/18/2017	\$1,282.00
CHARLES & BETTIE DAVIS	467241649	CHECK	5/16/2017	\$1,282.00
CHARLES & BETTIE DAVIS	467243210	CHECK	6/23/2017	\$1,127.00
YTD Total For CHARLES & BETTIE DAVIS			Is \$11,383.00	
CHARLES A MATZ/DBA CAM SYSTEMS	4710000425	EFT	10/18/2016	\$11,625.00
CHARLES A MATZ/DBA CAM SYSTEMS	4710000426	EFT	11/15/2016	\$16,552.23
CHARLES A MATZ/DBA CAM SYSTEMS	4710000427	EFT	12/20/2016	\$15,230.46
CHARLES A MATZ/DBA CAM SYSTEMS	4710000429	EFT	1/17/2017	\$17,229.21
CHARLES A MATZ/DBA CAM SYSTEMS	4710000441	EFT	6/20/2017	\$18,658.19
CHARLES A MATZ/DBA CAM SYSTEMS	4710000442	EFT	7/18/2017	\$15,510.43
CHARLES A MATZ/DBA CAM SYSTEMS	4710000443	EFT	8/15/2017	\$9,641.94
CHARLES A MATZ/DBA CAM SYSTEMS	4710000444	EFT	9/19/2017	\$7,089.41
CHARLES A MATZ/DBA CAM SYSTEMS	471002463	CHECK	2/21/2017	\$18,043.64
CHARLES A MATZ/DBA CAM SYSTEMS	471002467	CHECK	3/21/2017	\$14,875.00
CHARLES A MATZ/DBA CAM SYSTEMS	471002468	CHECK	5/2/2017	\$14,794.05
CHARLES A MATZ/DBA CAM SYSTEMS	471002469	CHECK	6/6/2017	\$12,187.50
YTD Total For CHARLES A MATZ/DBA CAM SYSTEMS			Is \$171,437.06	
CHARLES A OLIVER PC	120691895	CHECK	4/4/2017	\$450.00
YTD Total For CHARLES A OLIVER PC			Is \$450.00	
CHARLES A WEAVER III PHD	120697298	CHECK	7/5/2017	\$1,000.00
YTD Total For CHARLES A WEAVER III PHD			Is \$1,000.00	
CHARLES ALEX JONES	467230791	CHECK	10/18/2016	\$765.00
CHARLES ALEX JONES	467232357	CHECK	11/15/2016	\$765.00
CHARLES ALEX JONES	467233909	CHECK	12/20/2016	\$765.00
CHARLES ALEX JONES	467235470	CHECK	1/17/2017	\$765.00
CHARLES ALEX JONES	467237085	CHECK	2/21/2017	\$765.00
CHARLES ALEX JONES	467238627	CHECK	3/21/2017	\$765.00
CHARLES ALEX JONES	467240154	CHECK	4/18/2017	\$765.00
CHARLES ALEX JONES	467241650	CHECK	5/16/2017	\$819.00
CHARLES ALEX JONES	467243211	CHECK	6/23/2017	\$819.00
CHARLES ALEX JONES	467244643	CHECK	7/18/2017	\$819.00
CHARLES ALEX JONES	467246151	CHECK	8/15/2017	\$819.00
CHARLES ALEX JONES	467247655	CHECK	9/19/2017	\$819.00
YTD Total For CHARLES ALEX JONES			Is \$9,450.00	
CHARLES C ALLEN	120697299	CHECK	7/5/2017	\$1,280.00
CHARLES C ALLEN	467230792	CHECK	10/18/2016	\$1,001.00

Vendor Name	Payment No	Method	Date	Amount
CHARLES C ALLEN	467232358	CHECK	11/15/2016	\$1,001.00
CHARLES C ALLEN	467233910	CHECK	12/20/2016	\$1,001.00
CHARLES C ALLEN	467235471	CHECK	1/17/2017	\$1,001.00
CHARLES C ALLEN	467237086	CHECK	2/21/2017	\$1,001.00
CHARLES C ALLEN	467238628	CHECK	3/21/2017	\$845.00
CHARLES C ALLEN	467240155	CHECK	4/18/2017	\$845.00
CHARLES C ALLEN	467241651	CHECK	5/16/2017	\$845.00
CHARLES C ALLEN	467243212	CHECK	6/23/2017	\$689.00
CHARLES C ALLEN	467244644	CHECK	7/18/2017	\$845.00
CHARLES C ALLEN	467246152	CHECK	8/15/2017	\$1,690.00
CHARLES C ALLEN	467247316	CHECK	9/5/2017	\$410.00
CHARLES C ALLEN	467247656	CHECK	9/19/2017	\$845.00
YTD Total For CHARLES C ALLEN			Is \$13,299.00	
CHARLES CAPERTON	120681076	CHECK	10/4/2016	\$2,998.16
CHARLES CAPERTON	120681952	CHECK	10/18/2016	\$500.00
CHARLES CAPERTON	120682804	CHECK	11/1/2016	\$4,011.86
CHARLES CAPERTON	120683599	CHECK	11/15/2016	\$600.00
CHARLES CAPERTON	120684615	CHECK	12/6/2016	\$750.00
CHARLES CAPERTON	120685628	CHECK	12/20/2016	\$4,880.00
CHARLES CAPERTON	120688288	CHECK	2/7/2017	\$2,840.00
CHARLES CAPERTON	120689281	CHECK	2/21/2017	\$375.00
CHARLES CAPERTON	120690175	CHECK	3/7/2017	\$500.00
CHARLES CAPERTON	120691022	CHECK	3/21/2017	\$3,710.00
CHARLES CAPERTON	120691896	CHECK	4/4/2017	\$700.00
CHARLES CAPERTON	120693550	CHECK	5/2/2017	\$2,330.00
CHARLES CAPERTON	120694376	CHECK	5/16/2017	\$3,940.00
CHARLES CAPERTON	120695347	CHECK	6/6/2017	\$1,300.00
CHARLES CAPERTON	120696373	CHECK	6/20/2017	\$1,440.00
CHARLES CAPERTON	120697300	CHECK	7/5/2017	\$1,550.00
CHARLES CAPERTON	120698155	CHECK	7/18/2017	\$2,850.00
CHARLES CAPERTON	120698875	CHECK	8/1/2017	\$2,050.00
CHARLES CAPERTON	120699989	CHECK	8/15/2017	\$300.00
CHARLES CAPERTON	120700900	CHECK	9/5/2017	\$1,900.00
CHARLES CAPERTON	120701920	CHECK	9/19/2017	\$4,173.00
YTD Total For CHARLES CAPERTON			Is \$43,698.02	
CHARLES CARTER III	467230793	CHECK	10/18/2016	\$844.00
CHARLES CARTER III	467232359	CHECK	11/15/2016	\$844.00
CHARLES CARTER III	467233911	CHECK	12/20/2016	\$844.00
CHARLES CARTER III	467235472	CHECK	1/17/2017	\$844.00
CHARLES CARTER III	467237087	CHECK	2/21/2017	\$473.00
CHARLES CARTER III	467238629	CHECK	3/21/2017	\$473.00
CHARLES CARTER III	467240156	CHECK	4/18/2017	\$473.00
CHARLES CARTER III	467241652	CHECK	5/16/2017	\$473.00
CHARLES CARTER III	467243213	CHECK	6/23/2017	\$413.00
CHARLES CARTER III	467244645	CHECK	7/18/2017	\$413.00
CHARLES CARTER III	467246153	CHECK	8/15/2017	\$413.00
CHARLES CARTER III	467247657	CHECK	9/19/2017	\$413.00
YTD Total For CHARLES CARTER III			Is \$6,920.00	
CHARLES E BARUCH	120688289	CHECK	2/7/2017	\$700.00
CHARLES E BARUCH	120691897	CHECK	4/4/2017	\$500.00
CHARLES E BARUCH	120695348	CHECK	6/6/2017	\$600.00
YTD Total For CHARLES E BARUCH			Is \$1,800.00	
CHARLES E FLEMING	467230794	CHECK	10/18/2016	\$664.00
CHARLES E FLEMING	467232360	CHECK	11/15/2016	\$664.00
CHARLES E FLEMING	467233912	CHECK	12/20/2016	\$664.00
CHARLES E FLEMING	467235473	CHECK	1/17/2017	\$664.00
CHARLES E FLEMING	467237088	CHECK	2/21/2017	\$664.00
CHARLES E FLEMING	467238630	CHECK	3/21/2017	\$664.00
CHARLES E FLEMING	467240157	CHECK	4/18/2017	\$664.00

Vendor Name	Payment No	Method	Date	Amount
CHARLES E FLEMING	467241653	CHECK	5/16/2017	\$664.00
CHARLES E FLEMING	467243214	CHECK	6/23/2017	\$687.00
CHARLES E FLEMING	467244646	CHECK	7/18/2017	\$687.00
CHARLES E FLEMING	467246154	CHECK	8/15/2017	\$687.00
CHARLES E FLEMING	467247658	CHECK	9/19/2017	\$687.00
YTD Total For CHARLES E FLEMING			Is \$8,060.00	
CHARLES E SMITH	467230795	CHECK	10/18/2016	\$149.00
CHARLES E SMITH	467232361	CHECK	11/15/2016	\$149.00
CHARLES E SMITH	467233913	CHECK	12/20/2016	\$149.00
CHARLES E SMITH	467235474	CHECK	1/17/2017	\$149.00
CHARLES E SMITH	467237089	CHECK	2/21/2017	\$174.00
CHARLES E SMITH	467238631	CHECK	3/21/2017	\$174.00
CHARLES E SMITH	467240158	CHECK	4/18/2017	\$174.00
CHARLES E SMITH	467241654	CHECK	5/16/2017	\$174.00
CHARLES E SMITH	467243215	CHECK	6/23/2017	\$174.00
CHARLES E SMITH	467244647	CHECK	7/18/2017	\$174.00
CHARLES E SMITH	467246155	CHECK	8/15/2017	\$174.00
CHARLES E SMITH	467247659	CHECK	9/19/2017	\$2,870.00
YTD Total For CHARLES E SMITH			Is \$4,684.00	
CHARLES ETTA WILLIAMS	467230796	CHECK	10/18/2016	\$587.00
CHARLES ETTA WILLIAMS	467232362	CHECK	11/15/2016	\$587.00
CHARLES ETTA WILLIAMS	467233914	CHECK	12/20/2016	\$587.00
CHARLES ETTA WILLIAMS	467235475	CHECK	1/17/2017	\$587.00
CHARLES ETTA WILLIAMS	467237090	CHECK	2/21/2017	\$567.00
CHARLES ETTA WILLIAMS	467238632	CHECK	3/21/2017	\$567.00
CHARLES ETTA WILLIAMS	467240159	CHECK	4/18/2017	\$567.00
CHARLES ETTA WILLIAMS	467241655	CHECK	5/16/2017	\$567.00
CHARLES ETTA WILLIAMS	467243216	CHECK	6/23/2017	\$567.00
CHARLES ETTA WILLIAMS	467244648	CHECK	7/18/2017	\$567.00
CHARLES ETTA WILLIAMS	467246156	CHECK	8/15/2017	\$567.00
CHARLES ETTA WILLIAMS	467247660	CHECK	9/19/2017	\$567.00
YTD Total For CHARLES ETTA WILLIAMS			Is \$6,884.00	
CHARLES F ALLAN	120681077	CHECK	10/4/2016	\$2,490.00
CHARLES F ALLAN	120683600	CHECK	11/15/2016	\$500.00
CHARLES F ALLAN	120684616	CHECK	12/6/2016	\$1,270.00
CHARLES F ALLAN	120685629	CHECK	12/20/2016	\$2,180.00
CHARLES F ALLAN	120686575	CHECK	1/3/2017	\$300.00
CHARLES F ALLAN	120687223	CHECK	1/17/2017	\$600.00
CHARLES F ALLAN	120688290	CHECK	2/7/2017	\$3,400.00
CHARLES F ALLAN	120689282	CHECK	2/21/2017	\$5,000.00
CHARLES F ALLAN	120690176	CHECK	3/7/2017	\$3,110.00
CHARLES F ALLAN	120691023	CHECK	3/21/2017	\$1,100.00
CHARLES F ALLAN	120691898	CHECK	4/4/2017	\$150.00
CHARLES F ALLAN	120692658	CHECK	4/18/2017	\$3,610.00
CHARLES F ALLAN	120694377	CHECK	5/16/2017	\$1,800.00
CHARLES F ALLAN	120695349	CHECK	6/6/2017	\$250.00
CHARLES F ALLAN	120696374	CHECK	6/20/2017	\$1,050.00
CHARLES F ALLAN	120697301	CHECK	7/5/2017	\$1,000.00
CHARLES F ALLAN	120698156	CHECK	7/18/2017	\$2,210.00
CHARLES F ALLAN	120699990	CHECK	8/15/2017	\$1,300.00
CHARLES F ALLAN	120700901	CHECK	9/5/2017	\$800.00
CHARLES F ALLAN	120701921	CHECK	9/19/2017	\$3,700.00
YTD Total For CHARLES F ALLAN			Is \$35,820.00	
CHARLES HARRIS	467230797	CHECK	10/18/2016	\$522.00
CHARLES HARRIS	467232363	CHECK	11/15/2016	\$522.00
CHARLES HARRIS	467233915	CHECK	12/20/2016	\$522.00
CHARLES HARRIS	467235476	CHECK	1/17/2017	\$522.00
CHARLES HARRIS	467237091	CHECK	2/21/2017	\$522.00
CHARLES HARRIS	467238633	CHECK	3/21/2017	\$522.00

Vendor Name	Payment No	Method	Date	Amount
CHARLES HARRIS	467240160	CHECK	4/18/2017	\$522.00
CHARLES HARRIS	467241656	CHECK	5/16/2017	\$522.00
CHARLES HARRIS	467243217	CHECK	6/23/2017	\$522.00
CHARLES HARRIS	467244649	CHECK	7/18/2017	\$522.00
CHARLES HARRIS	467246157	CHECK	8/15/2017	\$522.00
CHARLES HARRIS	467247661	CHECK	9/19/2017	\$522.00
YTD Total For CHARLES HARRIS			Is \$6,264.00	
CHARLES HO	120681953	CHECK	10/18/2016	\$530.00
YTD Total For CHARLES HO			Is \$530.00	
CHARLES M HENLEY JR	120699991	CHECK	8/15/2017	\$8,400.00
YTD Total For CHARLES M HENLEY JR			Is \$8,400.00	
CHARLES M JACKSON	4670026112	EFT	10/18/2016	\$537.00
CHARLES M JACKSON	4670026472	EFT	11/15/2016	\$537.00
YTD Total For CHARLES M JACKSON			Is \$1,074.00	
CHARLES M MARTIN JR	1200084041	EFT	2/7/2017	\$350.00
CHARLES M MARTIN JR	1200084792	EFT	3/7/2017	\$100.00
CHARLES M MARTIN JR	1200085866	EFT	4/18/2017	\$220.00
CHARLES M MARTIN JR	1200086229	EFT	5/2/2017	\$150.00
CHARLES M MARTIN JR	1200086568	EFT	5/16/2017	\$300.00
CHARLES M MARTIN JR	1200086975	EFT	6/6/2017	\$100.00
YTD Total For CHARLES M MARTIN JR			Is \$1,220.00	
CHARLES M SMITH	120683601	CHECK	11/15/2016	\$1,290.00
CHARLES M SMITH	120684617	CHECK	12/6/2016	\$825.00
CHARLES M SMITH	120686576	CHECK	1/3/2017	\$780.00
YTD Total For CHARLES M SMITH			Is \$2,895.00	
CHARLES MAYNE	467230798	CHECK	10/18/2016	\$16.00
CHARLES MAYNE	467232364	CHECK	11/15/2016	\$16.00
CHARLES MAYNE	467233916	CHECK	12/20/2016	\$16.00
CHARLES MAYNE	467235477	CHECK	1/17/2017	\$16.00
CHARLES MAYNE	467237092	CHECK	2/21/2017	\$16.00
CHARLES MAYNE	467238634	CHECK	3/21/2017	\$16.00
CHARLES MAYNE	467240161	CHECK	4/18/2017	\$16.00
CHARLES MAYNE	467241657	CHECK	5/16/2017	\$16.00
YTD Total For CHARLES MAYNE			Is \$128.00	
CHARLES MERCER	467247662	CHECK	9/19/2017	\$638.00
YTD Total For CHARLES MERCER			Is \$638.00	
CHARLES U MADUKA	120681078	CHECK	10/4/2016	\$3,375.00
CHARLES U MADUKA	120681954	CHECK	10/18/2016	\$6,925.00
CHARLES U MADUKA	120682805	CHECK	11/1/2016	\$3,550.00
CHARLES U MADUKA	120683602	CHECK	11/15/2016	\$8,350.00
CHARLES U MADUKA	120684618	CHECK	12/6/2016	\$9,450.00
CHARLES U MADUKA	120685630	CHECK	12/20/2016	\$2,850.00
CHARLES U MADUKA	120686577	CHECK	1/3/2017	\$650.00
CHARLES U MADUKA	120687224	CHECK	1/17/2017	\$3,625.00
CHARLES U MADUKA	120688291	CHECK	2/7/2017	\$4,675.00
CHARLES U MADUKA	120689283	CHECK	2/21/2017	\$3,050.00
CHARLES U MADUKA	120690177	CHECK	3/7/2017	\$14,650.00
CHARLES U MADUKA	120691024	CHECK	3/21/2017	\$4,740.00
CHARLES U MADUKA	120691899	CHECK	4/4/2017	\$7,740.00
CHARLES U MADUKA	120692659	CHECK	4/18/2017	\$8,340.00
CHARLES U MADUKA	120693551	CHECK	5/2/2017	\$400.00
CHARLES U MADUKA	120694378	CHECK	5/16/2017	\$750.00
CHARLES U MADUKA	120695350	CHECK	6/6/2017	\$5,890.00
CHARLES U MADUKA	120696375	CHECK	6/20/2017	\$1,900.00
CHARLES U MADUKA	120697302	CHECK	7/5/2017	\$7,415.00
CHARLES U MADUKA	120698157	CHECK	7/18/2017	\$4,105.00
CHARLES U MADUKA	120698876	CHECK	8/1/2017	\$8,650.00
CHARLES U MADUKA	120699992	CHECK	8/15/2017	\$4,800.00
CHARLES U MADUKA	120700902	CHECK	9/5/2017	\$3,300.00

Vendor Name	Payment No	Method	Date	Amount
CHARLES U MADUKA	120701922	CHECK	9/19/2017	\$22,660.00
YTD Total For CHARLES U MADUKA			Is \$141,840.00	
CHARLETTA BREED	1200088384	EFT	8/1/2017	\$90.00
YTD Total For CHARLETTA BREED			Is \$90.00	
CHARLOTTE MOORE	120688292	CHECK	2/7/2017	\$200.00
YTD Total For CHARLOTTE MOORE			Is \$200.00	
CHARLOTTE D NALL	120685631	CHECK	12/20/2016	\$710.00
CHARLOTTE D NALL	120686578	CHECK	1/3/2017	\$2,155.00
CHARLOTTE D NALL	120687225	CHECK	1/17/2017	\$400.00
CHARLOTTE D NALL	120688293	CHECK	2/7/2017	\$7,328.96
CHARLOTTE D NALL	120689284	CHECK	2/21/2017	\$5,870.20
CHARLOTTE D NALL	120690178	CHECK	3/7/2017	\$2,050.00
CHARLOTTE D NALL	120692660	CHECK	4/18/2017	\$1,900.00
CHARLOTTE D NALL	120696376	CHECK	6/20/2017	\$1,430.00
CHARLOTTE D NALL	120699993	CHECK	8/15/2017	\$1,750.00
YTD Total For CHARLOTTE D NALL			Is \$23,594.16	
CHARLOTTE KEY	120694379	CHECK	5/16/2017	\$410.00
YTD Total For CHARLOTTE KEY			Is \$410.00	
CHARLOTTE R EVANS	467236719	CHECK	2/7/2017	\$50.00
CHARLOTTE R EVANS	467237093	CHECK	2/21/2017	\$50.00
CHARLOTTE R EVANS	467238635	CHECK	3/21/2017	\$50.00
CHARLOTTE R EVANS	467240162	CHECK	4/18/2017	\$50.00
CHARLOTTE R EVANS	467241658	CHECK	5/16/2017	\$50.00
CHARLOTTE R EVANS	467243218	CHECK	6/23/2017	\$50.00
CHARLOTTE R EVANS	467244650	CHECK	7/18/2017	\$50.00
YTD Total For CHARLOTTE R EVANS			Is \$350.00	
CHARLOTTE RICHARDSON	120701923	CHECK	9/19/2017	\$375.00
YTD Total For CHARLOTTE RICHARDSON			Is \$375.00	
CHARLOTTE SUTTON	467230799	CHECK	10/18/2016	\$88.00
CHARLOTTE SUTTON	467232365	CHECK	11/15/2016	\$88.00
CHARLOTTE SUTTON	467233917	CHECK	12/20/2016	\$88.00
CHARLOTTE SUTTON	467235478	CHECK	1/17/2017	\$88.00
CHARLOTTE SUTTON	467237094	CHECK	2/21/2017	\$88.00
CHARLOTTE SUTTON	467238636	CHECK	3/21/2017	\$88.00
YTD Total For CHARLOTTE SUTTON			Is \$528.00	
CHARLOTTE Y DORSAINVIL	467230800	CHECK	10/18/2016	\$647.00
CHARLOTTE Y DORSAINVIL	467232366	CHECK	11/15/2016	\$647.00
CHARLOTTE Y DORSAINVIL	467233918	CHECK	12/20/2016	\$647.00
CHARLOTTE Y DORSAINVIL	467235479	CHECK	1/17/2017	\$647.00
CHARLOTTE Y DORSAINVIL	467237095	CHECK	2/21/2017	\$647.00
CHARLOTTE Y DORSAINVIL	467238637	CHECK	3/21/2017	\$647.00
CHARLOTTE Y DORSAINVIL	467240163	CHECK	4/18/2017	\$647.00
CHARLOTTE Y DORSAINVIL	467241659	CHECK	5/16/2017	\$647.00
CHARLOTTE Y DORSAINVIL	467243219	CHECK	6/23/2017	\$647.00
CHARLOTTE Y DORSAINVIL	467244651	CHECK	7/18/2017	\$647.00
YTD Total For CHARLOTTE Y DORSAINVIL			Is \$6,470.00	
CHARM-TEX	1200081266	EFT	10/4/2016	\$291.60
CHARM-TEX	1200081995	EFT	11/1/2016	\$28.72
CHARM-TEX	1200086570	EFT	5/16/2017	\$2,306.00
CHARM-TEX	1200089211	EFT	9/5/2017	\$1,622.50
CHARM-TEX	1200089615	EFT	9/19/2017	\$291.60
CHARM-TEX	1200089985	EFT	9/29/2017	\$1,013.70
YTD Total For CHARM-TEX			Is \$5,554.12	
CHARON DELISE EVANS	1200081267	EFT	10/4/2016	\$1,108.00
CHARON DELISE EVANS	1200081996	EFT	11/1/2016	\$445.00
CHARON DELISE EVANS	1200082701	EFT	12/6/2016	\$2,144.50
CHARON DELISE EVANS	1200085153	EFT	3/21/2017	\$3,550.00
CHARON DELISE EVANS	1200085868	EFT	4/18/2017	\$70.00
CHARON DELISE EVANS	1200086233	EFT	5/2/2017	\$94.00

Vendor Name	Payment No	Method	Date	Amount
CHARON DELISE EVANS	1200086978	EFT	6/6/2017	\$4,035.00
CHARON DELISE EVANS	1200088385	EFT	8/1/2017	\$4,585.00
CHARON DELISE EVANS	1200088794	EFT	8/15/2017	\$1,665.00
CHARON DELISE EVANS	1200089212	EFT	9/5/2017	\$195.00
YTD Total For CHARON DELISE EVANS			Is \$17,891.50	
CHARVA MANNING	467230801	CHECK	10/18/2016	\$105.00
CHARVA MANNING	467232367	CHECK	11/15/2016	\$105.00
CHARVA MANNING	467233919	CHECK	12/20/2016	\$105.00
CHARVA MANNING	467235480	CHECK	1/17/2017	\$105.00
CHARVA MANNING	467237096	CHECK	2/21/2017	\$105.00
CHARVA MANNING	467238638	CHECK	3/21/2017	\$105.00
CHARVA MANNING	467240164	CHECK	4/18/2017	\$105.00
CHARVA MANNING	467241660	CHECK	5/16/2017	\$105.00
CHARVA MANNING	467243220	CHECK	6/23/2017	\$105.00
CHARVA MANNING	467244652	CHECK	7/18/2017	\$130.00
CHARVA MANNING	467246158	CHECK	8/15/2017	\$130.00
CHARVA MANNING	467247663	CHECK	9/19/2017	\$92.00
YTD Total For CHARVA MANNING			Is \$1,297.00	
CHASE CARD SERVICES	120681079	CHECK	10/4/2016	\$95.50
CHASE CARD SERVICES	120682806	CHECK	11/1/2016	\$128.00
CHASE CARD SERVICES	120683603	CHECK	11/15/2016	\$39.00
CHASE CARD SERVICES	120689285	CHECK	2/21/2017	\$361.70
CHASE CARD SERVICES	120694380	CHECK	5/16/2017	\$95.00
YTD Total For CHASE CARD SERVICES			Is \$719.20	
CHASE HOME FINANCE & TESFU ASTER	467230802	CHECK	10/18/2016	\$589.75
CHASE HOME FINANCE & TESFU ASTER	467232368	CHECK	11/15/2016	\$589.75
CHASE HOME FINANCE & TESFU ASTER	467233920	CHECK	12/20/2016	\$579.04
CHASE HOME FINANCE & TESFU ASTER	467235481	CHECK	1/17/2017	\$579.04
CHASE HOME FINANCE & TESFU ASTER	467237097	CHECK	2/21/2017	\$579.04
CHASE HOME FINANCE & TESFU ASTER	467238639	CHECK	3/21/2017	\$579.04
CHASE HOME FINANCE & TESFU ASTER	467240165	CHECK	4/18/2017	\$579.04
CHASE HOME FINANCE & TESFU ASTER	467242826	CHECK	5/22/2017	\$579.04
CHASE HOME FINANCE & TESFU ASTER	467243221	CHECK	6/23/2017	\$579.04
CHASE HOME FINANCE & TESFU ASTER	467244653	CHECK	7/18/2017	\$579.04
CHASE HOME FINANCE & TESFU ASTER	467246159	CHECK	8/15/2017	\$579.04
CHASE HOME FINANCE & TESFU ASTER	467247664	CHECK	9/19/2017	\$579.04
YTD Total For CHASE HOME FINANCE & TESFU ASTER			Is \$6,969.90	
CHASE HOME FINANCE & HALL, LILLIE M	467230803	CHECK	10/18/2016	\$664.00
CHASE HOME FINANCE & HALL, LILLIE M	467232369	CHECK	11/15/2016	\$664.00
CHASE HOME FINANCE & HALL, LILLIE M	467233921	CHECK	12/20/2016	\$664.00
CHASE HOME FINANCE & HALL, LILLIE M	467235482	CHECK	1/17/2017	\$674.00
CHASE HOME FINANCE & HALL, LILLIE M	467237098	CHECK	2/21/2017	\$674.00
CHASE HOME FINANCE & HALL, LILLIE M	467238640	CHECK	3/21/2017	\$674.00
CHASE HOME FINANCE & HALL, LILLIE M	467240166	CHECK	4/18/2017	\$674.00
CHASE HOME FINANCE & HALL, LILLIE M	467242827	CHECK	5/22/2017	\$674.00
CHASE HOME FINANCE & HALL, LILLIE M	467243222	CHECK	6/23/2017	\$674.00
CHASE HOME FINANCE & HALL, LILLIE M	467244654	CHECK	7/18/2017	\$674.00
CHASE HOME FINANCE & HALL, LILLIE M	467246160	CHECK	8/15/2017	\$674.00
CHASE HOME FINANCE & HALL, LILLIE M	467247665	CHECK	9/19/2017	\$674.00
YTD Total For CHASE HOME FINANCE & HALL, LILLIE M			Is \$8,058.00	
CHASE HOME FINANCE & OWENS, SANDRA DEES	467230804	CHECK	10/18/2016	\$950.00
CHASE HOME FINANCE & OWENS, SANDRA DEES	467232370	CHECK	11/15/2016	\$950.00
CHASE HOME FINANCE & OWENS, SANDRA DEES	467233922	CHECK	12/20/2016	\$950.00
CHASE HOME FINANCE & OWENS, SANDRA DEES	467235483	CHECK	1/17/2017	\$950.00
CHASE HOME FINANCE & OWENS, SANDRA DEES	467237099	CHECK	2/21/2017	\$950.00
CHASE HOME FINANCE & OWENS, SANDRA DEES	467238641	CHECK	3/21/2017	\$950.00
CHASE HOME FINANCE & OWENS, SANDRA DEES	467240167	CHECK	4/18/2017	\$950.00
CHASE HOME FINANCE & OWENS, SANDRA DEES	467242828	CHECK	5/22/2017	\$998.90
CHASE HOME FINANCE & OWENS, SANDRA DEES	467243223	CHECK	6/23/2017	\$998.90

Vendor Name	Payment No	Method	Date	Amount
CHASE HOME FINANCE & OWENS, SANDRA DEES	467244655	CHECK	7/18/2017	\$998.90
CHASE HOME FINANCE & OWENS, SANDRA DEES	467246161	CHECK	8/15/2017	\$998.90
CHASE HOME FINANCE & OWENS, SANDRA DEES	467247666	CHECK	9/19/2017	\$998.90
YTD Total For CHASE HOME FINANCE & OWENS, SANDRA DEES			Is \$11,644.50	
CHASE HOME FINANCE & WALLACE, ROY	467230805	CHECK	10/18/2016	\$317.00
CHASE HOME FINANCE & WALLACE, ROY	467232371	CHECK	11/15/2016	\$317.00
CHASE HOME FINANCE & WALLACE, ROY	467233923	CHECK	12/20/2016	\$317.00
CHASE HOME FINANCE & WALLACE, ROY	467235484	CHECK	1/17/2017	\$317.00
CHASE HOME FINANCE & WALLACE, ROY	467237100	CHECK	2/21/2017	\$317.00
CHASE HOME FINANCE & WALLACE, ROY	467238642	CHECK	3/21/2017	\$317.00
CHASE HOME FINANCE & WALLACE, ROY	467240168	CHECK	4/18/2017	\$317.00
CHASE HOME FINANCE & WALLACE, ROY	467242829	CHECK	5/22/2017	\$317.00
CHASE HOME FINANCE & WALLACE, ROY	467243224	CHECK	6/23/2017	\$476.39
CHASE HOME FINANCE & WALLACE, ROY	467244656	CHECK	7/18/2017	\$476.39
CHASE HOME FINANCE & WALLACE, ROY	467246162	CHECK	8/15/2017	\$476.39
CHASE HOME FINANCE & WALLACE, ROY	467247317	CHECK	9/5/2017	\$476.39
CHASE HOME FINANCE & WALLACE, ROY	467247667	CHECK	9/19/2017	\$476.39
YTD Total For CHASE HOME FINANCE & WALLACE, ROY			Is \$4,917.95	
CHASE HOME FINANCE LLC	120681955	CHECK	10/18/2016	\$905.32
CHASE HOME FINANCE LLC	120683604	CHECK	11/15/2016	\$905.32
CHASE HOME FINANCE LLC	120685632	CHECK	12/20/2016	\$905.35
CHASE HOME FINANCE LLC	120688294	CHECK	2/7/2017	\$905.32
CHASE HOME FINANCE LLC	120689286	CHECK	2/21/2017	\$905.32
CHASE HOME FINANCE LLC	120691025	CHECK	3/21/2017	\$905.45
CHASE HOME FINANCE LLC	120692661	CHECK	4/18/2017	\$980.23
CHASE HOME FINANCE LLC	120694381	CHECK	5/16/2017	\$924.73
CHASE HOME FINANCE LLC	120697303	CHECK	7/5/2017	\$924.73
YTD Total For CHASE HOME FINANCE LLC			Is \$8,261.77	
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467230806	CHECK	10/18/2016	\$181.32
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467232372	CHECK	11/15/2016	\$181.32
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467233924	CHECK	12/20/2016	\$181.32
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467235485	CHECK	1/17/2017	\$181.32
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467237101	CHECK	2/21/2017	\$181.32
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467238643	CHECK	3/21/2017	\$181.32
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467240169	CHECK	4/18/2017	\$181.32
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467242830	CHECK	5/22/2017	\$758.70
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467243225	CHECK	6/23/2017	\$758.70
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467244657	CHECK	7/18/2017	\$758.70
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467246163	CHECK	8/15/2017	\$758.70
CHASE HOME FINANCE LLC & MCCALL, YOLANDA	467247668	CHECK	9/19/2017	\$758.70
YTD Total For CHASE HOME FINANCE LLC & MCCALL, YOLANDA			Is \$5,062.74	
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467230807	CHECK	10/18/2016	\$772.67
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467232373	CHECK	11/15/2016	\$772.67
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467233925	CHECK	12/20/2016	\$772.67
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467235486	CHECK	1/17/2017	\$772.67
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467237102	CHECK	2/21/2017	\$772.67
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467238644	CHECK	3/21/2017	\$772.67
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467240170	CHECK	4/18/2017	\$772.67
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467242831	CHECK	5/22/2017	\$772.67
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467243226	CHECK	6/23/2017	\$772.67
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467244658	CHECK	7/18/2017	\$785.88
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467246164	CHECK	8/15/2017	\$785.88
CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN	467247669	CHECK	9/19/2017	\$785.88
YTD Total For CHASE MANHATTAN MORTGAGE CORP & BLACK,SHIRLEY ANN			Is \$9,311.67	
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467230808	CHECK	10/18/2016	\$338.61
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467232374	CHECK	11/15/2016	\$338.61
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467233926	CHECK	12/20/2016	\$338.61
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467235487	CHECK	1/17/2017	\$338.61
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467237103	CHECK	2/21/2017	\$793.61

Vendor Name	Payment No	Method	Date	Amount
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467238645	CHECK	3/21/2017	\$793.61
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467240171	CHECK	4/18/2017	\$793.61
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467242832	CHECK	5/22/2017	\$793.61
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467243227	CHECK	6/23/2017	\$914.40
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467244659	CHECK	7/18/2017	\$914.40
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467246165	CHECK	8/15/2017	\$914.40
CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA	467247670	CHECK	9/19/2017	\$914.40
YTD Total For CHASE MANHATTAN MORTGAGE CORP & ELLIS,CASSANDRA			Is \$8,186.48	
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467230809	CHECK	10/18/2016	\$628.75
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467232375	CHECK	11/15/2016	\$628.75
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467233927	CHECK	12/20/2016	\$628.75
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467235488	CHECK	1/17/2017	\$628.75
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467237104	CHECK	2/21/2017	\$628.75
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467238646	CHECK	3/21/2017	\$628.75
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467240172	CHECK	4/18/2017	\$628.75
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467242833	CHECK	5/22/2017	\$550.28
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467243228	CHECK	6/23/2017	\$550.28
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467244660	CHECK	7/18/2017	\$550.28
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467246166	CHECK	8/15/2017	\$550.28
CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA	467247671	CHECK	9/19/2017	\$550.28
YTD Total For CHASE MANHATTAN MORTGAGE CORP & SHELTON,LINDA			Is \$7,152.65	
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467230810	CHECK	10/18/2016	\$411.00
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467232376	CHECK	11/15/2016	\$911.64
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467233928	CHECK	12/20/2016	\$911.64
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467235489	CHECK	1/17/2017	\$861.64
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467237105	CHECK	2/21/2017	\$861.64
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467238647	CHECK	3/21/2017	\$861.64
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467240173	CHECK	4/18/2017	\$861.64
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467242834	CHECK	5/22/2017	\$657.68
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467243229	CHECK	6/23/2017	\$657.68
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467244661	CHECK	7/18/2017	\$892.38
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467246167	CHECK	8/15/2017	\$892.38
CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA	467247672	CHECK	9/19/2017	\$892.38
YTD Total For CHASE MANHATTAN MORTGAGE CORP & TATE,TWAMEEKA			Is \$9,673.34	
CHASE MANHATTAN MORTGAGE CORP & TAYLOR,CEATRICE	467230811	CHECK	10/18/2016	\$342.15
CHASE MANHATTAN MORTGAGE CORP & TAYLOR,CEATRICE	467232377	CHECK	11/15/2016	\$390.15
CHASE MANHATTAN MORTGAGE CORP & TAYLOR,CEATRICE	467233929	CHECK	12/20/2016	\$390.15
CHASE MANHATTAN MORTGAGE CORP & TAYLOR,CEATRICE	467235490	CHECK	1/17/2017	\$390.15
CHASE MANHATTAN MORTGAGE CORP & TAYLOR,CEATRICE	467237106	CHECK	2/21/2017	\$390.15
YTD Total For CHASE MANHATTAN MORTGAGE CORP & TAYLOR,CEATRICE			Is \$1,902.75	
CHASE P LAWS PLLC	120681080	CHECK	10/4/2016	\$2,700.00
CHASE P LAWS PLLC	120681956	CHECK	10/18/2016	\$4,100.00
CHASE P LAWS PLLC	120682807	CHECK	11/1/2016	\$4,425.00
CHASE P LAWS PLLC	120683605	CHECK	11/15/2016	\$1,600.00
CHASE P LAWS PLLC	120684619	CHECK	12/6/2016	\$1,450.00
CHASE P LAWS PLLC	120685633	CHECK	12/20/2016	\$800.00
CHASE P LAWS PLLC	120686579	CHECK	1/3/2017	\$800.00
CHASE P LAWS PLLC	120687226	CHECK	1/17/2017	\$300.00
CHASE P LAWS PLLC	120688295	CHECK	2/7/2017	\$600.00
CHASE P LAWS PLLC	120689287	CHECK	2/21/2017	\$7,209.92
CHASE P LAWS PLLC	120690179	CHECK	3/7/2017	\$800.00
CHASE P LAWS PLLC	120691026	CHECK	3/21/2017	\$550.00
CHASE P LAWS PLLC	120691900	CHECK	4/4/2017	\$1,300.00
CHASE P LAWS PLLC	120692662	CHECK	4/18/2017	\$750.00
CHASE P LAWS PLLC	120693552	CHECK	5/2/2017	\$900.00
CHASE P LAWS PLLC	120694382	CHECK	5/16/2017	\$4,025.00
CHASE P LAWS PLLC	120695351	CHECK	6/6/2017	\$2,250.00
CHASE P LAWS PLLC	120696377	CHECK	6/20/2017	\$1,150.00
CHASE P LAWS PLLC	120697304	CHECK	7/5/2017	\$650.00

Vendor Name	Payment No	Method	Date	Amount
CHASE P LAWS PLLC	120698158	CHECK	7/18/2017	\$500.00
CHASE P LAWS PLLC	120698877	CHECK	8/1/2017	\$1,100.00
CHASE P LAWS PLLC	120699994	CHECK	8/15/2017	\$150.00
CHASE P LAWS PLLC	120700903	CHECK	9/5/2017	\$600.00
CHASE P LAWS PLLC	120701924	CHECK	9/19/2017	\$3,120.00
YTD Total For CHASE P LAWS PLLC			Is \$41,829.92	
CHASITY MARIE BOWEN	467230812	CHECK	10/18/2016	\$14.00
CHASITY MARIE BOWEN	467232378	CHECK	11/15/2016	\$14.00
CHASITY MARIE BOWEN	467233930	CHECK	12/20/2016	\$14.00
CHASITY MARIE BOWEN	467235491	CHECK	1/17/2017	\$14.00
CHASITY MARIE BOWEN	467237107	CHECK	2/21/2017	\$14.00
CHASITY MARIE BOWEN	467238648	CHECK	3/21/2017	\$14.00
YTD Total For CHASITY MARIE BOWEN			Is \$84.00	
CHASITY MILTON	467247673	CHECK	9/19/2017	\$192.00
YTD Total For CHASITY MILTON			Is \$192.00	
CHASITY REED	467230813	CHECK	10/18/2016	\$65.00
YTD Total For CHASITY REED			Is \$65.00	
CHATTANOOGA HOUSING LP	120685634	CHECK	12/20/2016	\$862.82
CHATTANOOGA HOUSING LP	120686580	CHECK	1/3/2017	\$507.50
CHATTANOOGA HOUSING LP	120687227	CHECK	1/17/2017	\$507.50
CHATTANOOGA HOUSING LP	120689288	CHECK	2/21/2017	\$507.50
CHATTANOOGA HOUSING LP	120691027	CHECK	3/21/2017	\$507.50
CHATTANOOGA HOUSING LP	120692663	CHECK	4/18/2017	\$507.50
CHATTANOOGA HOUSING LP	120694383	CHECK	5/16/2017	\$507.50
CHATTANOOGA HOUSING LP	120696378	CHECK	6/20/2017	\$507.50
CHATTANOOGA HOUSING LP	120698878	CHECK	8/1/2017	\$507.50
CHATTANOOGA HOUSING LP	120699995	CHECK	8/15/2017	\$507.50
CHATTANOOGA HOUSING LP	120701925	CHECK	9/19/2017	\$507.50
CHATTANOOGA HOUSING LP	467230814	CHECK	10/18/2016	\$4,260.00
CHATTANOOGA HOUSING LP	467232379	CHECK	11/15/2016	\$4,638.75
CHATTANOOGA HOUSING LP	467233931	CHECK	12/20/2016	\$4,452.00
CHATTANOOGA HOUSING LP	467235492	CHECK	1/17/2017	\$4,452.00
CHATTANOOGA HOUSING LP	467237108	CHECK	2/21/2017	\$4,452.00
CHATTANOOGA HOUSING LP	467238649	CHECK	3/21/2017	\$5,288.60
CHATTANOOGA HOUSING LP	467240174	CHECK	4/18/2017	\$4,472.00
CHATTANOOGA HOUSING LP	467241661	CHECK	5/16/2017	\$4,304.00
CHATTANOOGA HOUSING LP	467243230	CHECK	6/23/2017	\$4,310.00
CHATTANOOGA HOUSING LP	467244662	CHECK	7/18/2017	\$4,310.00
CHATTANOOGA HOUSING LP	467246168	CHECK	8/15/2017	\$4,449.00
CHATTANOOGA HOUSING LP	467247674	CHECK	9/19/2017	\$4,745.00
YTD Total For CHATTANOOGA HOUSING LP			Is \$60,071.17	
CHAUN THOMPSON	120687228	CHECK	1/17/2017	\$137.26
YTD Total For CHAUN THOMPSON			Is \$137.26	
CHAVARRIA, JULIA	1200089336	EFT	9/5/2017	\$109.76
YTD Total For CHAVARRIA, JULIA			Is \$109.76	
CHAVEZ GAONA, MARIA D	120701264	CHECK	9/5/2017	\$130.95
YTD Total For CHAVEZ GAONA, MARIA D			Is \$130.95	
CHAVEZ, REGINA V	1200087960	EFT	7/5/2017	\$349.06
YTD Total For CHAVEZ, REGINA V			Is \$349.06	
CHEEWEE LEE	467230815	CHECK	10/18/2016	\$882.00
CHEEWEE LEE	467232380	CHECK	11/15/2016	\$635.00
CHEEWEE LEE	467233932	CHECK	12/20/2016	\$388.00
CHEEWEE LEE	467235493	CHECK	1/17/2017	\$635.00
CHEEWEE LEE	467237109	CHECK	2/21/2017	\$635.00
CHEEWEE LEE	467238650	CHECK	3/21/2017	\$635.00
CHEEWEE LEE	467240175	CHECK	4/18/2017	\$635.00
CHEEWEE LEE	467241662	CHECK	5/16/2017	\$635.00
CHEEWEE LEE	467243231	CHECK	6/23/2017	\$717.00
CHEEWEE LEE	467244663	CHECK	7/18/2017	\$717.00

Vendor Name	Payment No	Method	Date	Amount
CHEEWEE LEE	467246169	CHECK	8/15/2017	\$717.00
CHEEWEE LEE	467247675	CHECK	9/19/2017	\$1,139.00
YTD Total For CHEEWEE LEE			Is \$8,370.00	
CHELCIE HAMILTON	120687229	CHECK	1/17/2017	\$192.24
CHELCIE HAMILTON	120696379	CHECK	6/20/2017	\$193.67
YTD Total For CHELCIE HAMILTON			Is \$385.91	
CHELSEY JONES	467230816	CHECK	10/18/2016	\$18.00
CHELSEY JONES	467232381	CHECK	11/15/2016	\$18.00
CHELSEY JONES	467233933	CHECK	12/20/2016	\$48.00
CHELSEY JONES	467235494	CHECK	1/17/2017	\$60.00
CHELSEY JONES	467239856	CHECK	4/4/2017	\$144.00
CHELSEY JONES	467240176	CHECK	4/18/2017	\$72.00
CHELSEY JONES	467241663	CHECK	5/16/2017	\$72.00
CHELSEY JONES	467243232	CHECK	6/23/2017	\$72.00
CHELSEY JONES	467244664	CHECK	7/18/2017	\$72.00
CHELSEY JONES	467246170	CHECK	8/15/2017	\$72.00
CHELSEY JONES	467247676	CHECK	9/19/2017	\$72.00
YTD Total For CHELSEY JONES			Is \$720.00	
CHELSI KEEVER	120693553	CHECK	5/2/2017	\$500.00
CHELSI KEEVER	120698879	CHECK	8/1/2017	\$500.00
YTD Total For CHELSI KEEVER			Is \$1,000.00	
CHEMBIO DIAGNOSTIC SYSTEMS INC	120682808	CHECK	11/1/2016	\$4,950.00
CHEMBIO DIAGNOSTIC SYSTEMS INC	120689289	CHECK	2/21/2017	\$4,950.00
CHEMBIO DIAGNOSTIC SYSTEMS INC	120692664	CHECK	4/18/2017	\$4,950.00
CHEMBIO DIAGNOSTIC SYSTEMS INC	120698880	CHECK	8/1/2017	\$4,950.00
YTD Total For CHEMBIO DIAGNOSTIC SYSTEMS INC			Is \$19,800.00	
CHEMICAL RECLAMATION SERVICES LLC	120681081	CHECK	10/4/2016	\$149,324.68
CHEMICAL RECLAMATION SERVICES LLC	120684620	CHECK	12/6/2016	\$73,795.00
CHEMICAL RECLAMATION SERVICES LLC	120685635	CHECK	12/20/2016	\$151,872.11
CHEMICAL RECLAMATION SERVICES LLC	120690180	CHECK	3/7/2017	\$80,400.00
YTD Total For CHEMICAL RECLAMATION SERVICES LLC			Is \$455,391.79	
CHEMTAINER IND INC	120698881	CHECK	8/1/2017	\$3,439.00
YTD Total For CHEMTAINER IND INC			Is \$3,439.00	
CHEN INVESTMENTS II SPE LLC	467230817	CHECK	10/18/2016	\$3,918.00
CHEN INVESTMENTS II SPE LLC	467232382	CHECK	11/15/2016	\$3,704.00
CHEN INVESTMENTS II SPE LLC	467233934	CHECK	12/20/2016	\$3,832.00
CHEN INVESTMENTS II SPE LLC	467235495	CHECK	1/17/2017	\$3,832.00
CHEN INVESTMENTS II SPE LLC	467236720	CHECK	2/7/2017	\$862.00
CHEN INVESTMENTS II SPE LLC	467237110	CHECK	2/21/2017	\$4,263.00
CHEN INVESTMENTS II SPE LLC	467238651	CHECK	3/21/2017	\$4,263.00
CHEN INVESTMENTS II SPE LLC	467240177	CHECK	4/18/2017	\$3,792.00
CHEN INVESTMENTS II SPE LLC	467241664	CHECK	5/16/2017	\$3,751.00
CHEN INVESTMENTS II SPE LLC	467243233	CHECK	6/23/2017	\$3,847.00
CHEN INVESTMENTS II SPE LLC	467244665	CHECK	7/18/2017	\$5,487.00
CHEN INVESTMENTS II SPE LLC	467246171	CHECK	8/15/2017	\$4,330.00
CHEN INVESTMENTS II SPE LLC	467247677	CHECK	9/19/2017	\$4,330.00
YTD Total For CHEN INVESTMENTS II SPE LLC			Is \$50,211.00	
CHERI D VELTMAN	120681082	CHECK	10/4/2016	\$300.00
YTD Total For CHERI D VELTMAN			Is \$300.00	
CHERIAN CHURANADU	467230818	CHECK	10/18/2016	\$3,287.00
CHERIAN CHURANADU	467232383	CHECK	11/15/2016	\$2,936.00
CHERIAN CHURANADU	467233935	CHECK	12/20/2016	\$2,936.00
CHERIAN CHURANADU	467235496	CHECK	1/17/2017	\$2,936.00
CHERIAN CHURANADU	467237111	CHECK	2/21/2017	\$3,091.00
CHERIAN CHURANADU	467238652	CHECK	3/21/2017	\$3,091.00
CHERIAN CHURANADU	467240178	CHECK	4/18/2017	\$3,091.00
CHERIAN CHURANADU	467241665	CHECK	5/16/2017	\$3,091.00
CHERIAN CHURANADU	467243234	CHECK	6/23/2017	\$3,091.00
CHERIAN CHURANADU	467244666	CHECK	7/18/2017	\$3,091.00

Vendor Name	Payment No	Method	Date	Amount
CHERIAN CHURANADU	467246172	CHECK	8/15/2017	\$2,857.00
CHERIAN CHURANADU	467247678	CHECK	9/19/2017	\$2,986.00
YTD Total For CHERIAN CHURANADU			Is \$36,484.00	
CHEROKEE COUNTY	120689290	CHECK	2/21/2017	\$422.00
CHEROKEE COUNTY	120694384	CHECK	5/16/2017	\$422.00
CHEROKEE COUNTY	120696380	CHECK	6/20/2017	\$422.00
CHEROKEE COUNTY	120698159	CHECK	7/18/2017	\$422.00
CHEROKEE COUNTY	120698882	CHECK	8/1/2017	\$212.00
YTD Total For CHEROKEE COUNTY			Is \$1,900.00	
CHEROKEE PRODUCTIONS INC	120693554	CHECK	5/2/2017	\$590.00
YTD Total For CHEROKEE PRODUCTIONS INC			Is \$590.00	
CHERRY GRAY	467230819	CHECK	10/18/2016	\$65.00
CHERRY GRAY	467232384	CHECK	11/15/2016	\$65.00
CHERRY GRAY	467233936	CHECK	12/20/2016	\$65.00
CHERRY GRAY	467235497	CHECK	1/17/2017	\$65.00
YTD Total For CHERRY GRAY			Is \$260.00	
CHERRY, JESSICA	1200089322	EFT	9/5/2017	\$481.85
YTD Total For CHERRY, JESSICA			Is \$481.85	
CHERYL A DIXON	1200082314	EFT	11/15/2016	\$708.88
CHERYL A DIXON	1200083687	EFT	1/17/2017	\$513.88
CHERYL A DIXON	1200084437	EFT	2/21/2017	\$2,513.52
CHERYL A DIXON	1200084796	EFT	3/7/2017	\$2,480.84
CHERYL A DIXON	1200086234	EFT	5/2/2017	\$448.88
CHERYL A DIXON	1200086979	EFT	6/6/2017	\$2,468.84
CHERYL A DIXON	1200087365	EFT	6/20/2017	\$1,346.64
CHERYL A DIXON	1200087747	EFT	7/5/2017	\$448.88
CHERYL A DIXON	1200088091	EFT	7/18/2017	\$611.00
CHERYL A DIXON	1200088386	EFT	8/1/2017	\$1,346.64
CHERYL A DIXON	1200089213	EFT	9/5/2017	\$448.88
YTD Total For CHERYL A DIXON			Is \$13,336.88	
CHERYL L JAKSA	1200081268	EFT	10/4/2016	\$2,800.00
CHERYL L JAKSA	1200081997	EFT	11/1/2016	\$600.00
CHERYL L JAKSA	1200082315	EFT	11/15/2016	\$2,650.00
CHERYL L JAKSA	1200082702	EFT	12/6/2016	\$1,500.00
CHERYL L JAKSA	1200083068	EFT	12/20/2016	\$3,550.00
CHERYL L JAKSA	1200083437	EFT	1/3/2017	\$1,250.00
CHERYL L JAKSA	1200083688	EFT	1/17/2017	\$1,800.00
CHERYL L JAKSA	1200084043	EFT	2/7/2017	\$1,650.00
CHERYL L JAKSA	1200084438	EFT	2/21/2017	\$2,825.00
CHERYL L JAKSA	1200084797	EFT	3/7/2017	\$2,150.00
CHERYL L JAKSA	1200085154	EFT	3/21/2017	\$2,550.00
CHERYL L JAKSA	1200085531	EFT	4/4/2017	\$1,050.00
CHERYL L JAKSA	1200085869	EFT	4/18/2017	\$1,750.00
CHERYL L JAKSA	1200086235	EFT	5/2/2017	\$1,700.00
CHERYL L JAKSA	1200086571	EFT	5/16/2017	\$2,975.00
CHERYL L JAKSA	1200086980	EFT	6/6/2017	\$5,050.00
CHERYL L JAKSA	1200087366	EFT	6/20/2017	\$2,550.00
CHERYL L JAKSA	1200087749	EFT	7/5/2017	\$500.00
CHERYL L JAKSA	1200088092	EFT	7/18/2017	\$3,600.00
CHERYL L JAKSA	1200088387	EFT	8/1/2017	\$950.00
CHERYL L JAKSA	1200088795	EFT	8/15/2017	\$1,415.00
CHERYL L JAKSA	1200089214	EFT	9/5/2017	\$2,100.00
CHERYL L JAKSA	1200089616	EFT	9/19/2017	\$2,250.00
YTD Total For CHERYL L JAKSA			Is \$49,215.00	
CHERYL WILLIAMS	467230820	CHECK	10/18/2016	\$1,700.00
CHERYL WILLIAMS	467232385	CHECK	11/15/2016	\$1,700.00
CHERYL WILLIAMS	467233937	CHECK	12/20/2016	\$1,700.00
CHERYL WILLIAMS	467235498	CHECK	1/17/2017	\$1,700.00
CHERYL WILLIAMS	467237112	CHECK	2/21/2017	\$1,700.00

Vendor Name	Payment No	Method	Date	Amount
CHERYL WILLIAMS	467238653	CHECK	3/21/2017	\$1,700.00
CHERYL WILLIAMS	467240179	CHECK	4/18/2017	\$1,700.00
CHERYL WILLIAMS	467241666	CHECK	5/16/2017	\$1,700.00
CHERYL WILLIAMS	467243235	CHECK	6/23/2017	\$1,700.00
CHERYL WILLIAMS	467244667	CHECK	7/18/2017	\$1,700.00
CHERYL WILLIAMS	467246173	CHECK	8/15/2017	\$1,700.00
CHERYL WILLIAMS	467247679	CHECK	9/19/2017	\$1,700.00
YTD Total For CHERYL WILLIAMS			Is \$20,400.00	
CHEYANNE SCHMIDT	1200081269	EFT	10/4/2016	\$5,257.95
CHEYANNE SCHMIDT	1200081653	EFT	10/18/2016	\$4,707.77
CHEYANNE SCHMIDT	1200081998	EFT	11/1/2016	\$4,635.96
CHEYANNE SCHMIDT	1200082316	EFT	11/15/2016	\$4,992.00
CHEYANNE SCHMIDT	1200082703	EFT	12/6/2016	\$4,423.95
CHEYANNE SCHMIDT	1200083069	EFT	12/20/2016	\$6,656.00
CHEYANNE SCHMIDT	1200083438	EFT	1/3/2017	\$246.70
CHEYANNE SCHMIDT	1200083689	EFT	1/17/2017	\$7,708.67
CHEYANNE SCHMIDT	1200084044	EFT	2/7/2017	\$4,996.52
CHEYANNE SCHMIDT	1200084439	EFT	2/21/2017	\$6,106.33
CHEYANNE SCHMIDT	1200084798	EFT	3/7/2017	\$3,456.00
CHEYANNE SCHMIDT	1200085155	EFT	3/21/2017	\$3,968.00
CHEYANNE SCHMIDT	1200085532	EFT	4/4/2017	\$3,868.88
CHEYANNE SCHMIDT	1200085870	EFT	4/18/2017	\$4,853.88
CHEYANNE SCHMIDT	1200086236	EFT	5/2/2017	\$4,721.97
CHEYANNE SCHMIDT	1200086572	EFT	5/16/2017	\$116.02
CHEYANNE SCHMIDT	1200086981	EFT	6/6/2017	\$8,640.00
CHEYANNE SCHMIDT	1200087367	EFT	6/20/2017	\$5,273.96
CHEYANNE SCHMIDT	1200087750	EFT	7/5/2017	\$4,800.00
CHEYANNE SCHMIDT	1200088093	EFT	7/18/2017	\$3,328.00
CHEYANNE SCHMIDT	1200088388	EFT	8/1/2017	\$4,320.00
CHEYANNE SCHMIDT	1200088796	EFT	8/15/2017	\$3,840.00
CHEYANNE SCHMIDT	1200089215	EFT	9/5/2017	\$6,445.95
CHEYANNE SCHMIDT	1200089618	EFT	9/19/2017	\$4,096.00
CHEYANNE SCHMIDT	1200089986	EFT	9/29/2017	\$5,352.44
YTD Total For CHEYANNE SCHMIDT			Is \$116,812.95	
CHICAGO TITLE CO	120683606	CHECK	11/15/2016	\$7,500.00
YTD Total For CHICAGO TITLE CO			Is \$7,500.00	
CHICORY COURT MARINE CREEK LP	467242874	CHECK	6/6/2017	\$88.00
YTD Total For CHICORY COURT MARINE CREEK LP			Is \$88.00	
CHIEF	120702830	CHECK	9/29/2017	\$2,627.00
YTD Total For CHIEF			Is \$2,627.00	
CHIKA ANYIAM	120681083	CHECK	10/4/2016	\$7,925.00
CHIKA ANYIAM	120681957	CHECK	10/18/2016	\$12,150.00
CHIKA ANYIAM	120682809	CHECK	11/1/2016	\$12,775.00
CHIKA ANYIAM	120683607	CHECK	11/15/2016	\$1,400.00
CHIKA ANYIAM	120684621	CHECK	12/6/2016	\$7,100.00
CHIKA ANYIAM	120685636	CHECK	12/20/2016	\$19,655.98
CHIKA ANYIAM	120687230	CHECK	1/17/2017	\$3,000.00
CHIKA ANYIAM	120688296	CHECK	2/7/2017	\$4,950.00
CHIKA ANYIAM	120689291	CHECK	2/21/2017	\$4,150.00
CHIKA ANYIAM	120690181	CHECK	3/7/2017	\$1,725.00
CHIKA ANYIAM	120691028	CHECK	3/21/2017	\$1,250.00
CHIKA ANYIAM	120691901	CHECK	4/4/2017	\$10,650.00
CHIKA ANYIAM	120693555	CHECK	5/2/2017	\$13,875.00
CHIKA ANYIAM	120694385	CHECK	5/16/2017	\$6,000.00
CHIKA ANYIAM	120695352	CHECK	6/6/2017	\$600.00
CHIKA ANYIAM	120695353	CHECK	6/6/2017	\$3,100.00
CHIKA ANYIAM	120696381	CHECK	6/20/2017	\$2,450.00
CHIKA ANYIAM	120698160	CHECK	7/18/2017	\$5,350.00
CHIKA ANYIAM	120698883	CHECK	8/1/2017	\$9,900.00

Vendor Name	Payment No	Method	Date	Amount
CHIKA ANYIAM	120698884	CHECK	8/1/2017	\$9,000.00
CHIKA ANYIAM	120699996	CHECK	8/15/2017	\$12,400.00
CHIKA ANYIAM	120700904	CHECK	9/5/2017	\$13,600.00
CHIKA ANYIAM	120701926	CHECK	9/19/2017	\$15,850.00
YTD Total For CHIKA ANYIAM			Is \$178,855.98	
CHIKE C IGWE	120696382	CHECK	6/20/2017	\$1,500.00
YTD Total For CHIKE C IGWE			Is \$1,500.00	
CHILD AND FAMILY GUIDANCE CENTER	120681958	CHECK	10/18/2016	\$5,291.25
CHILD AND FAMILY GUIDANCE CENTER	120682810	CHECK	11/1/2016	\$7,035.00
CHILD AND FAMILY GUIDANCE CENTER	120685637	CHECK	12/20/2016	\$6,608.75
CHILD AND FAMILY GUIDANCE CENTER	120688297	CHECK	2/7/2017	\$5,386.25
CHILD AND FAMILY GUIDANCE CENTER	120689292	CHECK	2/21/2017	\$3,485.00
CHILD AND FAMILY GUIDANCE CENTER	120690182	CHECK	3/7/2017	\$932.50
CHILD AND FAMILY GUIDANCE CENTER	120691902	CHECK	4/4/2017	\$2,465.00
CHILD AND FAMILY GUIDANCE CENTER	120693556	CHECK	5/2/2017	\$3,668.25
CHILD AND FAMILY GUIDANCE CENTER	120696383	CHECK	6/20/2017	\$4,122.50
CHILD AND FAMILY GUIDANCE CENTER	120698885	CHECK	8/1/2017	\$4,148.25
CHILD AND FAMILY GUIDANCE CENTER	120701927	CHECK	9/19/2017	\$7,504.75
CHILD AND FAMILY GUIDANCE CENTER	120702831	CHECK	9/29/2017	\$3,624.00
YTD Total For CHILD AND FAMILY GUIDANCE CENTER			Is \$54,271.50	
CHILDRENS HOPE RESIDENTIAL SERVICE INC	120685638	CHECK	12/20/2016	\$43.71
YTD Total For CHILDRENS HOPE RESIDENTIAL SERVICE INC			Is \$43.71	
CHILDRESS FURNITURE & FABRIC INC	120696384	CHECK	6/20/2017	\$1,058.94
CHILDRESS FURNITURE & FABRIC INC	120699997	CHECK	8/15/2017	\$1,058.93
YTD Total For CHILDRESS FURNITURE & FABRIC INC			Is \$2,117.87	
CHILDTHERAPYTOYS.COM LLC	120683608	CHECK	11/15/2016	\$77.28
YTD Total For CHILDTHERAPYTOYS.COM LLC			Is \$77.28	
CHIMNEY HILL APARTMENTS	120681959	CHECK	10/18/2016	\$499.64
YTD Total For CHIMNEY HILL APARTMENTS			Is \$499.64	
CHINOOK MEDICAL GEAR INC	120702832	CHECK	9/29/2017	\$987.91
YTD Total For CHINOOK MEDICAL GEAR INC			Is \$987.91	
CHOSEN FINANCIAL INVESTMENTS LP	4670026113	EFT	10/18/2016	\$1,100.00
CHOSEN FINANCIAL INVESTMENTS LP	4670026473	EFT	11/15/2016	\$1,100.00
CHOSEN FINANCIAL INVESTMENTS LP	4670026827	EFT	12/20/2016	\$1,100.00
CHOSEN FINANCIAL INVESTMENTS LP	4670027160	EFT	1/17/2017	\$1,100.00
CHOSEN FINANCIAL INVESTMENTS LP	4670027538	EFT	2/21/2017	\$1,100.00
CHOSEN FINANCIAL INVESTMENTS LP	4670027881	EFT	3/21/2017	\$1,100.00
CHOSEN FINANCIAL INVESTMENTS LP	4670028229	EFT	4/18/2017	\$1,100.00
CHOSEN FINANCIAL INVESTMENTS LP	4670028560	EFT	5/16/2017	\$1,100.00
CHOSEN FINANCIAL INVESTMENTS LP	4670028928	EFT	6/23/2017	\$1,100.00
CHOSEN FINANCIAL INVESTMENTS LP	4670029255	EFT	7/18/2017	\$1,100.00
CHOSEN FINANCIAL INVESTMENTS LP	4670029617	EFT	8/15/2017	\$1,062.00
CHOSEN FINANCIAL INVESTMENTS LP	4670029969	EFT	9/19/2017	\$1,062.00
YTD Total For CHOSEN FINANCIAL INVESTMENTS LP			Is \$13,124.00	
CHRIS KOUSTOUBARDIS	120684622	CHECK	12/6/2016	\$200.00
CHRIS KOUSTOUBARDIS	120687231	CHECK	1/17/2017	\$500.00
CHRIS KOUSTOUBARDIS	120689293	CHECK	2/21/2017	\$250.00
CHRIS KOUSTOUBARDIS	120691029	CHECK	3/21/2017	\$75,000.00
CHRIS KOUSTOUBARDIS	120692665	CHECK	4/18/2017	\$350.00
YTD Total For CHRIS KOUSTOUBARDIS			Is \$76,300.00	
CHRIS LETT	120684623	CHECK	12/6/2016	\$135.00
YTD Total For CHRIS LETT			Is \$135.00	
CHRIS RUIZ GROUP LLC	467230821	CHECK	10/18/2016	\$397.00
CHRIS RUIZ GROUP LLC	467232386	CHECK	11/15/2016	\$397.00
CHRIS RUIZ GROUP LLC	467233938	CHECK	12/20/2016	\$397.00
CHRIS RUIZ GROUP LLC	467235499	CHECK	1/17/2017	\$397.00
CHRIS RUIZ GROUP LLC	467237113	CHECK	2/21/2017	\$397.00
CHRIS RUIZ GROUP LLC	467238654	CHECK	3/21/2017	\$397.00
CHRIS RUIZ GROUP LLC	467240180	CHECK	4/18/2017	\$426.00

Vendor Name	Payment No	Method	Date	Amount
CHRIS RUIZ GROUP LLC	467241667	CHECK	5/16/2017	\$426.00
CHRIS RUIZ GROUP LLC	467243236	CHECK	6/23/2017	\$426.00
CHRIS RUIZ GROUP LLC	467244668	CHECK	7/18/2017	\$426.00
CHRIS RUIZ GROUP LLC	467246174	CHECK	8/15/2017	\$426.00
CHRIS RUIZ GROUP LLC	467247680	CHECK	9/19/2017	\$426.00
YTD Total For CHRIS RUIZ GROUP LLC			Is \$4,938.00	
CHRIST FOR THE NATIONS INC	120686581	CHECK	1/3/2017	\$400.00
CHRIST FOR THE NATIONS INC	120696154	CHECK	6/7/2017	\$400.00
CHRIST FOR THE NATIONS INC	467230822	CHECK	10/18/2016	\$18.00
CHRIST FOR THE NATIONS INC	467232387	CHECK	11/15/2016	\$18.00
CHRIST FOR THE NATIONS INC	467233939	CHECK	12/20/2016	\$18.00
CHRIST FOR THE NATIONS INC	467235500	CHECK	1/17/2017	\$18.00
CHRIST FOR THE NATIONS INC	467237114	CHECK	2/21/2017	\$18.00
CHRIST FOR THE NATIONS INC	467238655	CHECK	3/21/2017	\$18.00
CHRIST FOR THE NATIONS INC	467240181	CHECK	4/18/2017	\$18.00
CHRIST FOR THE NATIONS INC	467241668	CHECK	5/16/2017	\$18.00
CHRIST FOR THE NATIONS INC	467243237	CHECK	6/23/2017	\$18.00
CHRIST FOR THE NATIONS INC	467244669	CHECK	7/18/2017	\$18.00
CHRIST FOR THE NATIONS INC	467246175	CHECK	8/15/2017	\$18.00
CHRIST FOR THE NATIONS INC	467247681	CHECK	9/19/2017	\$18.00
YTD Total For CHRIST FOR THE NATIONS INC			Is \$1,016.00	
CHRISTA MCCRAY	467230823	CHECK	10/18/2016	\$151.00
CHRISTA MCCRAY	467232388	CHECK	11/15/2016	\$151.00
CHRISTA MCCRAY	467233940	CHECK	12/20/2016	\$151.00
CHRISTA MCCRAY	467235501	CHECK	1/17/2017	\$151.00
CHRISTA MCCRAY	467237115	CHECK	2/21/2017	\$151.00
CHRISTA MCCRAY	467238656	CHECK	3/21/2017	\$151.00
CHRISTA MCCRAY	467240182	CHECK	4/18/2017	\$151.00
CHRISTA MCCRAY	467241669	CHECK	5/16/2017	\$151.00
CHRISTA MCCRAY	467243238	CHECK	6/23/2017	\$151.00
CHRISTA MCCRAY	467244670	CHECK	7/18/2017	\$151.00
CHRISTA MCCRAY	467246176	CHECK	8/15/2017	\$151.00
CHRISTA MCCRAY	467247682	CHECK	9/19/2017	\$151.00
YTD Total For CHRISTA MCCRAY			Is \$1,812.00	
CHRISTAL PARKER	120697305	CHECK	7/5/2017	\$36.59
YTD Total For CHRISTAL PARKER			Is \$36.59	
CHRISTENSEN, HEIDI	1200087071	EFT	6/6/2017	\$26.82
YTD Total For CHRISTENSEN, HEIDI			Is \$26.82	
CHRISTI ESTEVES	120698886	CHECK	8/1/2017	\$205.56
YTD Total For CHRISTI ESTEVES			Is \$205.56	
CHRISTI RANGEL	120684624	CHECK	12/6/2016	\$150.00
YTD Total For CHRISTI RANGEL			Is \$150.00	
CHRISTIAN K JOHNSON	120681084	CHECK	10/4/2016	\$300.00
CHRISTIAN K JOHNSON	120682811	CHECK	11/1/2016	\$600.00
CHRISTIAN K JOHNSON	120683609	CHECK	11/15/2016	\$500.00
CHRISTIAN K JOHNSON	120684625	CHECK	12/6/2016	\$950.00
CHRISTIAN K JOHNSON	120685639	CHECK	12/20/2016	\$1,550.00
CHRISTIAN K JOHNSON	120686582	CHECK	1/3/2017	\$100.00
CHRISTIAN K JOHNSON	120687232	CHECK	1/17/2017	\$300.00
CHRISTIAN K JOHNSON	120688298	CHECK	2/7/2017	\$800.00
CHRISTIAN K JOHNSON	120689294	CHECK	2/21/2017	\$250.00
CHRISTIAN K JOHNSON	120690183	CHECK	3/7/2017	\$450.00
CHRISTIAN K JOHNSON	120692666	CHECK	4/18/2017	\$300.00
CHRISTIAN K JOHNSON	120693557	CHECK	5/2/2017	\$300.00
CHRISTIAN K JOHNSON	120694386	CHECK	5/16/2017	\$500.00
CHRISTIAN K JOHNSON	120695355	CHECK	6/6/2017	\$300.00
CHRISTIAN K JOHNSON	120696385	CHECK	6/20/2017	\$600.00
CHRISTIAN K JOHNSON	120697306	CHECK	7/5/2017	\$650.00
CHRISTIAN K JOHNSON	120698161	CHECK	7/18/2017	\$650.00

Vendor Name	Payment No	Method	Date	Amount
CHRISTIAN K JOHNSON	120699998	CHECK	8/15/2017	\$200.00
CHRISTIAN K JOHNSON	120700905	CHECK	9/5/2017	\$1,600.00
CHRISTIAN K JOHNSON	120701928	CHECK	9/19/2017	\$300.00
YTD Total For CHRISTIAN K JOHNSON			Is \$11,200.00	
CHRISTIAN, RODNEY L	1200083315	EFT	12/20/2016	\$25.99
YTD Total For CHRISTIAN, RODNEY L			Is \$25.99	
CHRISTIE BEACHUM	467230824	CHECK	10/18/2016	\$170.00
CHRISTIE BEACHUM	467232389	CHECK	11/15/2016	\$170.00
CHRISTIE BEACHUM	467233941	CHECK	12/20/2016	\$170.00
CHRISTIE BEACHUM	467235502	CHECK	1/17/2017	\$170.00
YTD Total For CHRISTIE BEACHUM			Is \$680.00	
CHRISTIE MERCHANT	120683610	CHECK	11/15/2016	\$500.00
CHRISTIE MERCHANT	120688299	CHECK	2/7/2017	\$900.00
CHRISTIE MERCHANT	120689295	CHECK	2/21/2017	\$150.00
CHRISTIE MERCHANT	120695356	CHECK	6/6/2017	\$3,325.00
CHRISTIE MERCHANT	120698162	CHECK	7/18/2017	\$150.00
CHRISTIE MERCHANT	120700906	CHECK	9/5/2017	\$3,270.00
CHRISTIE MERCHANT	120701929	CHECK	9/19/2017	\$2,120.00
YTD Total For CHRISTIE MERCHANT			Is \$10,415.00	
CHRISTINA A RUBIO	467243239	CHECK	6/23/2017	\$264.00
CHRISTINA A RUBIO	467244671	CHECK	7/18/2017	\$132.00
YTD Total For CHRISTINA A RUBIO			Is \$396.00	
CHRISTINA ANGUIANO	467230825	CHECK	10/18/2016	\$138.00
CHRISTINA ANGUIANO	467232390	CHECK	11/15/2016	\$138.00
CHRISTINA ANGUIANO	467233942	CHECK	12/20/2016	\$138.00
CHRISTINA ANGUIANO	467235503	CHECK	1/17/2017	\$138.00
CHRISTINA ANGUIANO	467237116	CHECK	2/21/2017	\$138.00
CHRISTINA ANGUIANO	467238657	CHECK	3/21/2017	\$138.00
CHRISTINA ANGUIANO	467240183	CHECK	4/18/2017	\$138.00
CHRISTINA ANGUIANO	467241670	CHECK	5/16/2017	\$138.00
CHRISTINA ANGUIANO	467243240	CHECK	6/23/2017	\$138.00
CHRISTINA ANGUIANO	467244672	CHECK	7/18/2017	\$138.00
CHRISTINA ANGUIANO	467246177	CHECK	8/15/2017	\$138.00
CHRISTINA ANGUIANO	467247683	CHECK	9/19/2017	\$138.00
YTD Total For CHRISTINA ANGUIANO			Is \$1,656.00	
CHRISTINA ESTERS	467232391	CHECK	11/15/2016	\$188.00
CHRISTINA ESTERS	467233943	CHECK	12/20/2016	\$94.00
CHRISTINA ESTERS	467235504	CHECK	1/17/2017	\$94.00
CHRISTINA ESTERS	467237117	CHECK	2/21/2017	\$94.00
CHRISTINA ESTERS	467238658	CHECK	3/21/2017	\$94.00
CHRISTINA ESTERS	467240184	CHECK	4/18/2017	\$94.00
CHRISTINA ESTERS	467241671	CHECK	5/16/2017	\$94.00
CHRISTINA ESTERS	467243241	CHECK	6/23/2017	\$94.00
YTD Total For CHRISTINA ESTERS			Is \$846.00	
CHRISTINA KLEBERG-JONKERS	120687233	CHECK	1/17/2017	\$287.28
YTD Total For CHRISTINA KLEBERG-JONKERS			Is \$287.28	
CHRISTINE A HARRIS	1200081270	EFT	10/4/2016	\$300.00
CHRISTINE A HARRIS	1200081999	EFT	11/1/2016	\$1,600.00
CHRISTINE A HARRIS	1200082317	EFT	11/15/2016	\$600.00
CHRISTINE A HARRIS	1200082704	EFT	12/6/2016	\$1,000.00
CHRISTINE A HARRIS	1200083071	EFT	12/20/2016	\$3,550.00
CHRISTINE A HARRIS	1200084045	EFT	2/7/2017	\$2,400.00
CHRISTINE A HARRIS	1200084440	EFT	2/21/2017	\$600.00
CHRISTINE A HARRIS	1200084799	EFT	3/7/2017	\$500.00
CHRISTINE A HARRIS	1200085156	EFT	3/21/2017	\$1,100.00
CHRISTINE A HARRIS	1200085533	EFT	4/4/2017	\$500.00
CHRISTINE A HARRIS	1200085871	EFT	4/18/2017	\$200.00
CHRISTINE A HARRIS	1200086237	EFT	5/2/2017	\$900.00
CHRISTINE A HARRIS	1200086574	EFT	5/16/2017	\$1,100.00

Vendor Name	Payment No	Method	Date	Amount
CHRISTINE A HARRIS	1200086982	EFT	6/6/2017	\$750.00
CHRISTINE A HARRIS	1200087368	EFT	6/20/2017	\$3,050.00
CHRISTINE A HARRIS	1200087751	EFT	7/5/2017	\$600.00
CHRISTINE A HARRIS	1200088094	EFT	7/18/2017	\$1,100.00
CHRISTINE A HARRIS	1200088389	EFT	8/1/2017	\$1,500.00
CHRISTINE A HARRIS	1200088797	EFT	8/15/2017	\$600.00
CHRISTINE A HARRIS	1200089619	EFT	9/19/2017	\$600.00
YTD Total For CHRISTINE A HARRIS			Is \$22,550.00	
CHRISTINE DANIEL	120687234	CHECK	1/17/2017	\$215.52
YTD Total For CHRISTINE DANIEL			Is \$215.52	
CHRISTOPHER ANDERSON	120701930	CHECK	9/19/2017	\$251.98
YTD Total For CHRISTOPHER ANDERSON			Is \$251.98	
CHRISTOPHER B CLOUSE	120681960	CHECK	10/18/2016	\$480.00
YTD Total For CHRISTOPHER B CLOUSE			Is \$480.00	
CHRISTOPHER K WOODWARD	120696386	CHECK	6/20/2017	\$600.00
CHRISTOPHER K WOODWARD	120698163	CHECK	7/18/2017	\$500.00
CHRISTOPHER K WOODWARD	120699999	CHECK	8/15/2017	\$500.00
YTD Total For CHRISTOPHER K WOODWARD			Is \$1,600.00	
CHRISTOPHER L GRAHAM	120685640	CHECK	12/20/2016	\$600.00
CHRISTOPHER L GRAHAM	120687235	CHECK	1/17/2017	\$150.00
CHRISTOPHER L GRAHAM	120688300	CHECK	2/7/2017	\$16,560.00
CHRISTOPHER L GRAHAM	120689297	CHECK	2/21/2017	\$6,370.00
CHRISTOPHER L GRAHAM	120694387	CHECK	5/16/2017	\$2,500.00
CHRISTOPHER L GRAHAM	120697307	CHECK	7/5/2017	\$150.00
CHRISTOPHER L GRAHAM	120701931	CHECK	9/19/2017	\$400.00
YTD Total For CHRISTOPHER L GRAHAM			Is \$26,730.00	
CHRISTOPHER M PRICE	120700000	CHECK	8/15/2017	\$300.00
YTD Total For CHRISTOPHER M PRICE			Is \$300.00	
CHRISTOPHER MERRELL	467230826	CHECK	10/18/2016	\$1,100.00
CHRISTOPHER MERRELL	467232392	CHECK	11/15/2016	\$1,100.00
CHRISTOPHER MERRELL	467233944	CHECK	12/20/2016	\$1,100.00
CHRISTOPHER MERRELL	467235505	CHECK	1/17/2017	\$1,100.00
CHRISTOPHER MERRELL	467237118	CHECK	2/21/2017	\$1,100.00
CHRISTOPHER MERRELL	467238659	CHECK	3/21/2017	\$1,100.00
CHRISTOPHER MERRELL	467240185	CHECK	4/18/2017	\$1,100.00
CHRISTOPHER MERRELL	467241672	CHECK	5/16/2017	\$1,100.00
CHRISTOPHER MERRELL	467243242	CHECK	6/23/2017	\$1,100.00
YTD Total For CHRISTOPHER MERRELL			Is \$9,900.00	
CHRISTOPHER OKOLI	467230827	CHECK	10/18/2016	\$696.00
CHRISTOPHER OKOLI	467232393	CHECK	11/15/2016	\$696.00
CHRISTOPHER OKOLI	467233945	CHECK	12/20/2016	\$817.00
CHRISTOPHER OKOLI	467235506	CHECK	1/17/2017	\$817.00
CHRISTOPHER OKOLI	467237119	CHECK	2/21/2017	\$817.00
CHRISTOPHER OKOLI	467238660	CHECK	3/21/2017	\$817.00
CHRISTOPHER OKOLI	467240186	CHECK	4/18/2017	\$817.00
CHRISTOPHER OKOLI	467241673	CHECK	5/16/2017	\$817.00
CHRISTOPHER OKOLI	467243243	CHECK	6/23/2017	\$817.00
CHRISTOPHER OKOLI	467244673	CHECK	7/18/2017	\$817.00
CHRISTOPHER OKOLI	467245826	CHECK	8/1/2017	\$312.00
CHRISTOPHER OKOLI	467246178	CHECK	8/15/2017	\$973.00
CHRISTOPHER OKOLI	467247684	CHECK	9/19/2017	\$973.00
YTD Total For CHRISTOPHER OKOLI			Is \$10,186.00	
CHRISTOPHER R KONNEKER	1200081271	EFT	10/4/2016	\$840.00
CHRISTOPHER R KONNEKER	1200082000	EFT	11/1/2016	\$240.00
CHRISTOPHER R KONNEKER	1200082318	EFT	11/15/2016	\$210.00
CHRISTOPHER R KONNEKER	1200082705	EFT	12/6/2016	\$100.00
CHRISTOPHER R KONNEKER	1200083073	EFT	12/20/2016	\$140.00
CHRISTOPHER R KONNEKER	1200083690	EFT	1/17/2017	\$220.00
CHRISTOPHER R KONNEKER	1200084046	EFT	2/7/2017	\$170.00

Vendor Name	Payment No	Method	Date	Amount
CHRISTOPHER R KONNEKER	1200084441	EFT	2/21/2017	\$150.00
CHRISTOPHER R KONNEKER	1200084800	EFT	3/7/2017	\$590.00
CHRISTOPHER R KONNEKER	1200086238	EFT	5/2/2017	\$280.00
CHRISTOPHER R KONNEKER	1200086983	EFT	6/6/2017	\$900.00
CHRISTOPHER R KONNEKER	1200088095	EFT	7/18/2017	\$430.00
CHRISTOPHER R KONNEKER	1200088798	EFT	8/15/2017	\$50.00
CHRISTOPHER R KONNEKER	1200089216	EFT	9/5/2017	\$1,035.00
YTD Total For CHRISTOPHER R KONNEKER			Is \$5,355.00	
CHRISTOPHER TREVITHICK	120692667	CHECK	4/18/2017	\$151.94
YTD Total For CHRISTOPHER TREVITHICK			Is \$151.94	
CHRISTY HASTON	120695359	CHECK	6/6/2017	\$91.58
YTD Total For CHRISTY HASTON			Is \$91.58	
CHRISTY KELLEY	467230828	CHECK	10/18/2016	\$51.00
CHRISTY KELLEY	467232394	CHECK	11/15/2016	\$51.00
CHRISTY KELLEY	467233946	CHECK	12/20/2016	\$51.00
CHRISTY KELLEY	467235507	CHECK	1/17/2017	\$51.00
CHRISTY KELLEY	467237120	CHECK	2/21/2017	\$37.00
CHRISTY KELLEY	467238661	CHECK	3/21/2017	\$37.00
CHRISTY KELLEY	467240187	CHECK	4/18/2017	\$37.00
YTD Total For CHRISTY KELLEY			Is \$315.00	
CHRISTY MORALES	120684626	CHECK	12/6/2016	\$300.00
YTD Total For CHRISTY MORALES			Is \$300.00	
CHRISTY THIRLKILL	467233947	CHECK	12/20/2016	\$88.00
CHRISTY THIRLKILL	467235508	CHECK	1/17/2017	\$22.00
CHRISTY THIRLKILL	467237121	CHECK	2/21/2017	\$22.00
CHRISTY THIRLKILL	467238662	CHECK	3/21/2017	\$22.00
CHRISTY THIRLKILL	467240188	CHECK	4/18/2017	\$22.00
CHRISTY THIRLKILL	467241674	CHECK	5/16/2017	\$22.00
CHRISTY THIRLKILL	467243244	CHECK	6/23/2017	\$22.00
CHRISTY THIRLKILL	467244674	CHECK	7/18/2017	\$22.00
CHRISTY THIRLKILL	467246179	CHECK	8/15/2017	\$22.00
CHRISTY THIRLKILL	467247685	CHECK	9/19/2017	\$22.00
YTD Total For CHRISTY THIRLKILL			Is \$286.00	
CHROM TECH INC	1200083691	EFT	1/17/2017	\$4,850.00
CHROM TECH INC	1200085157	EFT	3/21/2017	\$4,025.40
CHROM TECH INC	1200085872	EFT	4/18/2017	\$4,850.00
CHROM TECH INC	1200087752	EFT	7/5/2017	\$873.00
CHROM TECH INC	1200089988	EFT	9/29/2017	\$4,975.00
YTD Total For CHROM TECH INC			Is \$19,573.40	
CHUI, OLIVE YIM-FAN	1200087188	EFT	6/6/2017	\$719.99
YTD Total For CHUI, OLIVE YIM-FAN			Is \$719.99	
CHUNG, WENDY M	1200086486	EFT	5/2/2017	\$20.33
CHUNG, WENDY M	1200088028	EFT	7/5/2017	\$380.27
YTD Total For CHUNG, WENDY M			Is \$400.60	
CHURCHILL AT PINNACLE PARK LP	1200084442	EFT	2/21/2017	\$910.00
CHURCHILL AT PINNACLE PARK LP	4670026114	EFT	10/18/2016	\$2,438.00
CHURCHILL AT PINNACLE PARK LP	4670026474	EFT	11/15/2016	\$2,438.00
CHURCHILL AT PINNACLE PARK LP	4670026828	EFT	12/20/2016	\$2,036.00
CHURCHILL AT PINNACLE PARK LP	4670027161	EFT	1/17/2017	\$2,036.00
CHURCHILL AT PINNACLE PARK LP	4670027539	EFT	2/21/2017	\$2,056.00
CHURCHILL AT PINNACLE PARK LP	4670027882	EFT	3/21/2017	\$1,922.00
CHURCHILL AT PINNACLE PARK LP	4670028230	EFT	4/18/2017	\$1,922.00
CHURCHILL AT PINNACLE PARK LP	4670028561	EFT	5/16/2017	\$1,922.00
CHURCHILL AT PINNACLE PARK LP	4670028929	EFT	6/23/2017	\$1,922.00
CHURCHILL AT PINNACLE PARK LP	4670029256	EFT	7/18/2017	\$1,602.00
CHURCHILL AT PINNACLE PARK LP	4670029618	EFT	8/15/2017	\$1,660.00
CHURCHILL AT PINNACLE PARK LP	4670029970	EFT	9/19/2017	\$1,660.00
YTD Total For CHURCHILL AT PINNACLE PARK LP			Is \$24,524.00	
CI TECHNOLOGIES INC	120697308	CHECK	7/5/2017	\$6,325.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CI TECHNOLOGIES INC			Is \$6,325.00	
CIERRA MARIA VEGA	467230829	CHECK	10/18/2016	\$20.00
YTD Total For CIERRA MARIA VEGA			Is \$20.00	
CINDY L BUCKNER	120681961	CHECK	10/18/2016	\$500.00
CINDY L BUCKNER	120682812	CHECK	11/1/2016	\$1,750.00
CINDY L BUCKNER	120683611	CHECK	11/15/2016	\$500.00
CINDY L BUCKNER	120685641	CHECK	12/20/2016	\$500.00
CINDY L BUCKNER	120686583	CHECK	1/3/2017	\$300.00
CINDY L BUCKNER	120688301	CHECK	2/7/2017	\$650.00
CINDY L BUCKNER	120691903	CHECK	4/4/2017	\$500.00
CINDY L BUCKNER	120692668	CHECK	4/18/2017	\$950.00
CINDY L BUCKNER	120693558	CHECK	5/2/2017	\$500.00
CINDY L BUCKNER	120694388	CHECK	5/16/2017	\$650.00
CINDY L BUCKNER	120695360	CHECK	6/6/2017	\$1,597.50
CINDY L BUCKNER	120696387	CHECK	6/20/2017	\$150.00
CINDY L BUCKNER	120697309	CHECK	7/5/2017	\$300.00
CINDY L BUCKNER	120698164	CHECK	7/18/2017	\$850.00
CINDY L BUCKNER	120698887	CHECK	8/1/2017	\$275.00
CINDY L BUCKNER	120701932	CHECK	9/19/2017	\$500.00
YTD Total For CINDY L BUCKNER			Is \$10,472.50	
CINDY STORMER	120688302	CHECK	2/7/2017	\$400.00
CINDY STORMER	120691030	CHECK	3/21/2017	\$2,428.89
YTD Total For CINDY STORMER			Is \$2,828.89	
CINTAS FIRST AID & SAFETY INC	120681962	CHECK	10/18/2016	\$11.49
CINTAS FIRST AID & SAFETY INC	120683612	CHECK	11/15/2016	\$135.54
CINTAS FIRST AID & SAFETY INC	120695361	CHECK	6/6/2017	\$73.58
CINTAS FIRST AID & SAFETY INC	120698888	CHECK	8/1/2017	\$7.52
YTD Total For CINTAS FIRST AID & SAFETY INC			Is \$228.13	
CIRCLE OF LIVING HOPE INC	120681085	CHECK	10/4/2016	\$131.13
CIRCLE OF LIVING HOPE INC	120683613	CHECK	11/15/2016	\$131.13
CIRCLE OF LIVING HOPE INC	120685642	CHECK	12/20/2016	\$262.26
YTD Total For CIRCLE OF LIVING HOPE INC			Is \$524.52	
CIRCUS AND ELDORADO JOINT VENTURE	120685643	CHECK	12/20/2016	\$1,383.47
YTD Total For CIRCUS AND ELDORADO JOINT VENTURE			Is \$1,383.47	
CIRRO ENERGY	120681088	CHECK	10/4/2016	\$9,666.04
CIRRO ENERGY	120681813	CHECK	10/6/2016	\$90.00
CIRRO ENERGY	120681963	CHECK	10/18/2016	\$4,932.00
CIRRO ENERGY	120681964	CHECK	10/18/2016	\$82.10
CIRRO ENERGY	120682813	CHECK	11/1/2016	\$80.69
CIRRO ENERGY	120682814	CHECK	11/1/2016	\$2,825.00
CIRRO ENERGY	120683616	CHECK	11/15/2016	\$10,221.65
CIRRO ENERGY	120683617	CHECK	11/15/2016	\$82.10
CIRRO ENERGY	120684629	CHECK	12/6/2016	\$11,682.73
CIRRO ENERGY	120685644	CHECK	12/20/2016	\$5,129.69
CIRRO ENERGY	120685645	CHECK	12/20/2016	\$82.10
CIRRO ENERGY	120686584	CHECK	1/3/2017	\$1,724.61
CIRRO ENERGY	120687236	CHECK	1/17/2017	\$171.84
CIRRO ENERGY	120687240	CHECK	1/17/2017	\$10,910.72
CIRRO ENERGY	120688303	CHECK	2/7/2017	\$3,749.63
CIRRO ENERGY	120688304	CHECK	2/7/2017	\$90.00
CIRRO ENERGY	120689298	CHECK	2/21/2017	\$82.10
CIRRO ENERGY	120689299	CHECK	2/21/2017	\$1,015.63
CIRRO ENERGY	120690184	CHECK	3/7/2017	\$1,420.17
CIRRO ENERGY	120691031	CHECK	3/21/2017	\$82.10
CIRRO ENERGY	120691032	CHECK	3/21/2017	\$2,490.13
CIRRO ENERGY	120691904	CHECK	4/4/2017	\$1,646.90
CIRRO ENERGY	120692669	CHECK	4/18/2017	\$448.17
CIRRO ENERGY	120692670	CHECK	4/18/2017	\$82.10
CIRRO ENERGY	120693559	CHECK	5/2/2017	\$1,464.61

Vendor Name	Payment No	Method	Date	Amount
CIRRO ENERGY	120694389	CHECK	5/16/2017	\$82.10
CIRRO ENERGY	120694390	CHECK	5/16/2017	\$594.98
CIRRO ENERGY	120695362	CHECK	6/6/2017	\$1,577.22
CIRRO ENERGY	120696388	CHECK	6/20/2017	\$82.10
CIRRO ENERGY	120696389	CHECK	6/20/2017	\$1,464.28
CIRRO ENERGY	120697311	CHECK	7/5/2017	\$4,288.06
CIRRO ENERGY	120698165	CHECK	7/18/2017	\$1,666.36
CIRRO ENERGY	120698891	CHECK	8/1/2017	\$8,576.73
CIRRO ENERGY	120698892	CHECK	8/1/2017	\$82.10
CIRRO ENERGY	120700001	CHECK	8/15/2017	\$3,689.98
CIRRO ENERGY	120700002	CHECK	8/15/2017	\$82.10
CIRRO ENERGY	120700909	CHECK	9/5/2017	\$10,244.67
CIRRO ENERGY	120701933	CHECK	9/19/2017	\$4,547.63
CIRRO ENERGY	120701934	CHECK	9/19/2017	\$82.10
CIRRO ENERGY	120702836	CHECK	9/29/2017	\$17,592.87
YTD Total For CIRRO ENERGY			Is \$124,906.09	
CISCO EAGLE INC	120698893	CHECK	8/1/2017	\$820.00
YTD Total For CISCO EAGLE INC			Is \$820.00	
CITIBANK	120681089	CHECK	10/4/2016	\$4,146.45
CITIBANK	120681090	CHECK	10/4/2016	\$29,763.35
CITIBANK	120681965	CHECK	10/18/2016	\$5,108.38
CITIBANK	120682815	CHECK	11/1/2016	\$38,173.40
CITIBANK	120683459	CHECK	11/4/2016	\$6,273.50
CITIBANK	120683618	CHECK	11/15/2016	\$4,434.71
CITIBANK	120684630	CHECK	12/6/2016	\$40,200.09
CITIBANK	120685646	CHECK	12/20/2016	\$41,528.04
CITIBANK	120685647	CHECK	12/20/2016	\$8,706.43
CITIBANK	120685648	CHECK	12/20/2016	\$4,909.80
CITIBANK	120687241	CHECK	1/17/2017	\$9,207.38
CITIBANK	120687242	CHECK	1/17/2017	\$4,500.37
CITIBANK	120688305	CHECK	2/7/2017	\$9,023.23
CITIBANK	120688306	CHECK	2/7/2017	\$52,896.20
CITIBANK	120689300	CHECK	2/21/2017	\$6,238.16
CITIBANK	120690185	CHECK	3/7/2017	\$9,753.24
CITIBANK	120690186	CHECK	3/7/2017	\$37,557.20
CITIBANK	120691033	CHECK	3/21/2017	\$7,101.06
CITIBANK	120691905	CHECK	4/4/2017	\$6,915.63
CITIBANK	120691906	CHECK	4/4/2017	\$28,198.50
CITIBANK	120692671	CHECK	4/18/2017	\$11,505.96
CITIBANK	120693560	CHECK	5/2/2017	\$8,497.13
CITIBANK	120693561	CHECK	5/2/2017	\$35,379.57
CITIBANK	120694391	CHECK	5/16/2017	\$13,219.49
CITIBANK	120695363	CHECK	6/6/2017	\$33,018.85
CITIBANK	120695364	CHECK	6/6/2017	\$2,395.70
CITIBANK	120696390	CHECK	6/20/2017	\$16,390.60
CITIBANK	120696391	CHECK	6/20/2017	\$27,456.68
CITIBANK	120697312	CHECK	7/5/2017	\$510.30
CITIBANK	120698166	CHECK	7/18/2017	\$12,481.93
CITIBANK	120698894	CHECK	8/1/2017	\$5,805.91
CITIBANK	120700003	CHECK	8/15/2017	\$6,641.06
CITIBANK	120700910	CHECK	9/5/2017	\$10,265.78
CITIBANK	120700911	CHECK	9/5/2017	\$96,641.32
CITIBANK	120701935	CHECK	9/19/2017	\$43,367.66
CITIBANK	120701936	CHECK	9/19/2017	\$4,149.86
YTD Total For CITIBANK			Is \$682,362.92	
CITY CENTRE HOTEL PARTNERS LP	120692672	CHECK	4/18/2017	\$790.92
YTD Total For CITY CENTRE HOTEL PARTNERS LP			Is \$790.92	
CITY ELECTRIC SUPPLY COMPANY	120691034	CHECK	3/21/2017	\$123.69
CITY ELECTRIC SUPPLY COMPANY	120691907	CHECK	4/4/2017	\$2,062.86

Vendor Name	Payment No	Method	Date	Amount
CITY ELECTRIC SUPPLY COMPANY	120695365	CHECK	6/6/2017	\$274.80
CITY ELECTRIC SUPPLY COMPANY	120696392	CHECK	6/20/2017	\$256.80
CITY ELECTRIC SUPPLY COMPANY	120700004	CHECK	8/15/2017	\$270.00
CITY ELECTRIC SUPPLY COMPANY	120700912	CHECK	9/5/2017	\$2,580.00
CITY ELECTRIC SUPPLY COMPANY	120701937	CHECK	9/19/2017	\$1,340.80
CITY ELECTRIC SUPPLY COMPANY	441000041	CHECK	3/7/2017	\$903.78
YTD Total For CITY ELECTRIC SUPPLY COMPANY			Is \$7,812.73	
CITY OF BALCH SPRINGS	120682816	CHECK	11/1/2016	\$13,126.20
CITY OF BALCH SPRINGS	120684631	CHECK	12/6/2016	\$120.00
CITY OF BALCH SPRINGS	120686585	CHECK	1/3/2017	\$60.00
CITY OF BALCH SPRINGS	120687243	CHECK	1/17/2017	\$1,446.54
CITY OF BALCH SPRINGS	120688307	CHECK	2/7/2017	\$120.00
CITY OF BALCH SPRINGS	120690187	CHECK	3/7/2017	\$120.00
CITY OF BALCH SPRINGS	120692673	CHECK	4/18/2017	\$119.96
CITY OF BALCH SPRINGS	120694392	CHECK	5/16/2017	\$60.00
CITY OF BALCH SPRINGS	120695366	CHECK	6/6/2017	\$25,521.23
CITY OF BALCH SPRINGS	120697313	CHECK	7/5/2017	\$120.00
CITY OF BALCH SPRINGS	120698167	CHECK	7/18/2017	\$15,825.05
CITY OF BALCH SPRINGS	120698895	CHECK	8/1/2017	\$120.00
CITY OF BALCH SPRINGS	120700005	CHECK	8/15/2017	\$60.00
YTD Total For CITY OF BALCH SPRINGS			Is \$56,818.98	
CITY OF CARROLLTON	120681966	CHECK	10/18/2016	\$5,805.26
CITY OF CARROLLTON	120683619	CHECK	11/15/2016	\$72.30
CITY OF CARROLLTON	120686586	CHECK	1/3/2017	\$6,349.33
CITY OF CARROLLTON	120687244	CHECK	1/17/2017	\$2,755.32
CITY OF CARROLLTON	120692674	CHECK	4/18/2017	\$99,246.86
CITY OF CARROLLTON	120698168	CHECK	7/18/2017	\$1,220,430.64
CITY OF CARROLLTON	120701938	CHECK	9/19/2017	\$5,916.36
YTD Total For CITY OF CARROLLTON			Is \$1,340,576.07	
CITY OF CEDAR HILL	120683620	CHECK	11/15/2016	\$803,234.34
CITY OF CEDAR HILL	120687245	CHECK	1/17/2017	\$1,790.96
CITY OF CEDAR HILL	120691908	CHECK	4/4/2017	\$975,000.00
CITY OF CEDAR HILL	120697314	CHECK	7/5/2017	\$60.00
CITY OF CEDAR HILL	120698169	CHECK	7/18/2017	\$8,774.60
CITY OF CEDAR HILL	120698896	CHECK	8/1/2017	\$300.00
CITY OF CEDAR HILL	120700006	CHECK	8/15/2017	\$120.00
CITY OF CEDAR HILL	120700913	CHECK	9/5/2017	\$120.00
CITY OF CEDAR HILL	120701939	CHECK	9/19/2017	\$120.00
YTD Total For CITY OF CEDAR HILL			Is \$1,789,519.90	
CITY OF COCKRELL HILL	120684632	CHECK	12/6/2016	\$1,801.55
CITY OF COCKRELL HILL	120687246	CHECK	1/17/2017	\$826.60
YTD Total For CITY OF COCKRELL HILL			Is \$2,628.15	
CITY OF DALLAS	120681091	CHECK	10/4/2016	\$264,503.07
CITY OF DALLAS	120681967	CHECK	10/18/2016	\$358,419.25
CITY OF DALLAS	120681968	CHECK	10/18/2016	\$193,580.62
CITY OF DALLAS	120683621	CHECK	11/15/2016	\$113,357.00
CITY OF DALLAS	120684633	CHECK	12/6/2016	\$92,837.99
CITY OF DALLAS	120684634	CHECK	12/6/2016	\$150,088.95
CITY OF DALLAS	120687247	CHECK	1/17/2017	\$54.86
CITY OF DALLAS	120687248	CHECK	1/17/2017	\$154,573.09
CITY OF DALLAS	120688308	CHECK	2/7/2017	\$250,000.00
CITY OF DALLAS	120689153	CHECK	2/16/2017	\$1,861,554.50
CITY OF DALLAS	120689301	CHECK	2/21/2017	\$328.33
CITY OF DALLAS	120689302	CHECK	2/21/2017	\$143.00
CITY OF DALLAS	120690188	CHECK	3/7/2017	\$176,598.53
CITY OF DALLAS	120690189	CHECK	3/7/2017	\$52,801.74
CITY OF DALLAS	120691035	CHECK	3/21/2017	\$969.75
CITY OF DALLAS	120691036	CHECK	3/21/2017	\$550.38
CITY OF DALLAS	120691909	CHECK	4/4/2017	\$289.99

Vendor Name	Payment No	Method	Date	Amount
CITY OF DALLAS	120692675	CHECK	4/18/2017	\$2,511.75
CITY OF DALLAS	120692676	CHECK	4/18/2017	\$112.08
CITY OF DALLAS	120692678	CHECK	4/18/2017	\$8,167,315.13
CITY OF DALLAS	120692679	CHECK	4/18/2017	\$824.92
CITY OF DALLAS	120695367	CHECK	6/6/2017	\$500,000.00
CITY OF DALLAS	120697315	CHECK	7/5/2017	\$74,232.47
CITY OF DALLAS	120698170	CHECK	7/18/2017	\$395.27
CITY OF DALLAS	120698171	CHECK	7/18/2017	\$500.00
CITY OF DALLAS	120698172	CHECK	7/18/2017	\$500.00
CITY OF DALLAS	120698173	CHECK	7/18/2017	\$500.00
CITY OF DALLAS	120698174	CHECK	7/18/2017	\$500.00
CITY OF DALLAS	120698175	CHECK	7/18/2017	\$500.00
CITY OF DALLAS	120698176	CHECK	7/18/2017	\$1,100.00
CITY OF DALLAS	120698177	CHECK	7/18/2017	\$500.00
CITY OF DALLAS	120698178	CHECK	7/18/2017	\$500.00
CITY OF DALLAS	120698179	CHECK	7/18/2017	\$500.00
CITY OF DALLAS	120698180	CHECK	7/18/2017	\$500.00
CITY OF DALLAS	120698181	CHECK	7/18/2017	\$500.00
CITY OF DALLAS	120698182	CHECK	7/18/2017	\$500.00
CITY OF DALLAS	120698897	CHECK	8/1/2017	\$1,180.12
CITY OF DALLAS	120698898	CHECK	8/1/2017	\$74,484.72
CITY OF DALLAS	120700914	CHECK	9/5/2017	\$304.08
CITY OF DALLAS	120700915	CHECK	9/5/2017	\$3,815.00
CITY OF DALLAS	120700916	CHECK	9/5/2017	\$354.76
CITY OF DALLAS	120700917	CHECK	9/5/2017	\$347.52
CITY OF DALLAS	120700918	CHECK	9/5/2017	\$64.72
CITY OF DALLAS	120700919	CHECK	9/5/2017	\$64.72
CITY OF DALLAS	120701940	CHECK	9/19/2017	\$64.72
CITY OF DALLAS	467248814	CHECK	9/29/2017	\$80,750.00
YTD Total For CITY OF DALLAS			Is \$12,584,073.03	
CITY OF DENTON/ HOUSING AUTHORITY	4670026115	EFT	10/18/2016	\$2,281.96
CITY OF DENTON/ HOUSING AUTHORITY	4670026413	EFT	11/1/2016	\$3,101.44
CITY OF DENTON/ HOUSING AUTHORITY	4670026475	EFT	11/15/2016	\$3,148.44
CITY OF DENTON/ HOUSING AUTHORITY	4670026829	EFT	12/20/2016	\$3,148.44
CITY OF DENTON/ HOUSING AUTHORITY	4670027162	EFT	1/17/2017	\$3,148.44
CITY OF DENTON/ HOUSING AUTHORITY	4670027540	EFT	2/21/2017	\$2,660.44
CITY OF DENTON/ HOUSING AUTHORITY	4670027883	EFT	3/21/2017	\$1,195.06
CITY OF DENTON/ HOUSING AUTHORITY	4670028231	EFT	4/18/2017	\$11,219.58
CITY OF DENTON/ HOUSING AUTHORITY	4670028562	EFT	5/16/2017	\$4,605.10
CITY OF DENTON/ HOUSING AUTHORITY	4670028930	EFT	6/23/2017	\$6,122.10
CITY OF DENTON/ HOUSING AUTHORITY	4670029257	EFT	7/18/2017	\$5,591.10
CITY OF DENTON/ HOUSING AUTHORITY	4670029619	EFT	8/15/2017	\$5,591.10
CITY OF DENTON/ HOUSING AUTHORITY	4670029903	EFT	9/5/2017	\$8,169.12
CITY OF DENTON/ HOUSING AUTHORITY	4670029971	EFT	9/19/2017	\$7,140.12
CITY OF DENTON/ HOUSING AUTHORITY	4670030250	EFT	9/29/2017	\$322.02
YTD Total For CITY OF DENTON/ HOUSING AUTHORITY			Is \$67,444.46	
CITY OF DESOTO	120683622	CHECK	11/15/2016	\$2,000.00
CITY OF DESOTO	120684635	CHECK	12/6/2016	\$11,607.29
CITY OF DESOTO	120686587	CHECK	1/3/2017	\$195.11
CITY OF DESOTO	120687249	CHECK	1/17/2017	\$3,030.00
CITY OF DESOTO	120688309	CHECK	2/7/2017	\$1,315.64
CITY OF DESOTO	120689303	CHECK	2/21/2017	\$720.23
CITY OF DESOTO	120689304	CHECK	2/21/2017	\$5,730.00
CITY OF DESOTO	120691037	CHECK	3/21/2017	\$935.62
CITY OF DESOTO	120693562	CHECK	5/2/2017	\$2,190.00
CITY OF DESOTO	120695125	CHECK	5/18/2017	\$711.37
CITY OF DESOTO	120695368	CHECK	6/6/2017	\$120.00
CITY OF DESOTO	120695369	CHECK	6/6/2017	\$1,770.00
CITY OF DESOTO	120697055	CHECK	6/23/2017	\$390.95

Vendor Name	Payment No	Method	Date	Amount
CITY OF DESOTO	120697316	CHECK	7/5/2017	\$870.00
CITY OF DESOTO	120697317	CHECK	7/5/2017	\$60.00
CITY OF DESOTO	120698660	CHECK	7/21/2017	\$334.40
CITY OF DESOTO	120700755	CHECK	8/25/2017	\$406.70
CITY OF DESOTO	120700920	CHECK	9/5/2017	\$1,680.00
CITY OF DESOTO	120700921	CHECK	9/5/2017	\$2,250.00
CITY OF DESOTO	120700922	CHECK	9/5/2017	\$180.00
CITY OF DESOTO	120701941	CHECK	9/19/2017	\$120.00
CITY OF DESOTO	120701942	CHECK	9/19/2017	\$2,700.00
CITY OF DESOTO	120702837	CHECK	9/29/2017	\$60.00
CITY OF DESOTO	120702838	CHECK	9/29/2017	\$1,180.63
YTD Total For CITY OF DESOTO			Is \$40,557.94	
CITY OF DUNCANVILLE	120681092	CHECK	10/4/2016	\$139.26
CITY OF DUNCANVILLE	120681814	CHECK	10/6/2016	\$60.00
CITY OF DUNCANVILLE	120681969	CHECK	10/18/2016	\$60.00
CITY OF DUNCANVILLE	120681970	CHECK	10/18/2016	\$86.67
CITY OF DUNCANVILLE	120682817	CHECK	11/1/2016	\$10,071.34
CITY OF DUNCANVILLE	120683623	CHECK	11/15/2016	\$60.00
CITY OF DUNCANVILLE	120685649	CHECK	12/20/2016	\$117.47
CITY OF DUNCANVILLE	120686588	CHECK	1/3/2017	\$60.00
CITY OF DUNCANVILLE	120687250	CHECK	1/17/2017	\$826.60
CITY OF DUNCANVILLE	120687251	CHECK	1/17/2017	\$214.63
CITY OF DUNCANVILLE	120689305	CHECK	2/21/2017	\$103.22
CITY OF DUNCANVILLE	120691038	CHECK	3/21/2017	\$114.01
CITY OF DUNCANVILLE	120692680	CHECK	4/18/2017	\$137.54
CITY OF DUNCANVILLE	120695370	CHECK	6/6/2017	\$25,669.13
CITY OF DUNCANVILLE	120695371	CHECK	6/6/2017	\$60.00
CITY OF DUNCANVILLE	120696189	CHECK	6/9/2017	\$137.54
CITY OF DUNCANVILLE	120697056	CHECK	6/23/2017	\$114.01
CITY OF DUNCANVILLE	120698183	CHECK	7/18/2017	\$125.77
CITY OF DUNCANVILLE	120698184	CHECK	7/18/2017	\$124,083.10
CITY OF DUNCANVILLE	120698185	CHECK	7/18/2017	\$60.00
CITY OF DUNCANVILLE	120698899	CHECK	8/1/2017	\$120.00
CITY OF DUNCANVILLE	120700682	CHECK	8/18/2017	\$103.22
CITY OF DUNCANVILLE	120702839	CHECK	9/29/2017	\$125.77
YTD Total For CITY OF DUNCANVILLE			Is \$162,649.28	
CITY OF FARMERS BRANCH	120682818	CHECK	11/1/2016	\$55.71
CITY OF FARMERS BRANCH	120683624	CHECK	11/15/2016	\$482.33
CITY OF FARMERS BRANCH	120684636	CHECK	12/6/2016	\$333.49
CITY OF FARMERS BRANCH	120687252	CHECK	1/17/2017	\$826.60
CITY OF FARMERS BRANCH	120687253	CHECK	1/17/2017	\$268.56
CITY OF FARMERS BRANCH	120688310	CHECK	2/7/2017	\$278.76
CITY OF FARMERS BRANCH	120691783	CHECK	3/28/2017	\$278.76
CITY OF FARMERS BRANCH	120692681	CHECK	4/18/2017	\$185,355.07
CITY OF FARMERS BRANCH	120693563	CHECK	5/2/2017	\$223.14
CITY OF FARMERS BRANCH	120695126	CHECK	5/18/2017	\$157.16
CITY OF FARMERS BRANCH	120695137	CHECK	5/26/2017	\$284.94
CITY OF FARMERS BRANCH	120697173	CHECK	6/30/2017	\$274.23
CITY OF FARMERS BRANCH	120698082	CHECK	7/14/2017	\$217.53
CITY OF FARMERS BRANCH	120698186	CHECK	7/18/2017	\$219,753.45
CITY OF FARMERS BRANCH	120699786	CHECK	8/4/2017	\$223.20
CITY OF FARMERS BRANCH	120700760	CHECK	8/31/2017	\$51.03
CITY OF FARMERS BRANCH	120700923	CHECK	9/5/2017	\$150,000.00
CITY OF FARMERS BRANCH	120700924	CHECK	9/5/2017	\$60.00
CITY OF FARMERS BRANCH	120702840	CHECK	9/29/2017	\$364.05
YTD Total For CITY OF FARMERS BRANCH			Is \$559,488.01	
CITY OF GARLAND	120681094	CHECK	10/4/2016	\$19,340.94
CITY OF GARLAND	120681815	CHECK	10/6/2016	\$540.00
CITY OF GARLAND	120681971	CHECK	10/18/2016	\$246.00

Vendor Name	Payment No	Method	Date	Amount
CITY OF GARLAND	120681972	CHECK	10/18/2016	\$7,797.22
CITY OF GARLAND	120681983	CHECK	10/18/2016	\$82,651.26
CITY OF GARLAND	120682819	CHECK	11/1/2016	\$402.33
CITY OF GARLAND	120682821	CHECK	11/1/2016	\$26,580.22
CITY OF GARLAND	120683625	CHECK	11/15/2016	\$732.57
CITY OF GARLAND	120683626	CHECK	11/15/2016	\$2,531.09
CITY OF GARLAND	120683636	CHECK	11/15/2016	\$46,566.50
CITY OF GARLAND	120684637	CHECK	12/6/2016	\$240.00
CITY OF GARLAND	120684645	CHECK	12/6/2016	\$34,467.99
CITY OF GARLAND	120684646	CHECK	12/6/2016	\$378.99
CITY OF GARLAND	120685650	CHECK	12/20/2016	\$4,798.29
CITY OF GARLAND	120685652	CHECK	12/20/2016	\$13,786.02
CITY OF GARLAND	120685653	CHECK	12/20/2016	\$333.33
CITY OF GARLAND	120686589	CHECK	1/3/2017	\$8,155.55
CITY OF GARLAND	120687254	CHECK	1/17/2017	\$8,550.83
CITY OF GARLAND	120687255	CHECK	1/17/2017	\$96.00
CITY OF GARLAND	120687265	CHECK	1/17/2017	\$39,293.50
CITY OF GARLAND	120688311	CHECK	2/7/2017	\$9,161.16
CITY OF GARLAND	120688312	CHECK	2/7/2017	\$2,440,997.82
CITY OF GARLAND	120688313	CHECK	2/7/2017	\$350.53
CITY OF GARLAND	120688314	CHECK	2/7/2017	\$97.81
CITY OF GARLAND	120689306	CHECK	2/21/2017	\$4,973.62
CITY OF GARLAND	120689307	CHECK	2/21/2017	\$7,819.97
CITY OF GARLAND	120689308	CHECK	2/21/2017	\$197.44
CITY OF GARLAND	120690191	CHECK	3/7/2017	\$14,242.56
CITY OF GARLAND	120690192	CHECK	3/7/2017	\$180.00
CITY OF GARLAND	120691039	CHECK	3/21/2017	\$7,776.33
CITY OF GARLAND	120691040	CHECK	3/21/2017	\$5,118.36
CITY OF GARLAND	120691041	CHECK	3/21/2017	\$96.00
CITY OF GARLAND	120691911	CHECK	4/4/2017	\$9,725.43
CITY OF GARLAND	120692682	CHECK	4/18/2017	\$147,548.76
CITY OF GARLAND	120692683	CHECK	4/18/2017	\$187.07
CITY OF GARLAND	120692684	CHECK	4/18/2017	\$5,133.21
CITY OF GARLAND	120692685	CHECK	4/18/2017	\$6,894.87
CITY OF GARLAND	120693432	CHECK	4/21/2017	\$304.99
CITY OF GARLAND	120693565	CHECK	5/2/2017	\$6,335.49
CITY OF GARLAND	120694393	CHECK	5/16/2017	\$196.33
CITY OF GARLAND	120694394	CHECK	5/16/2017	\$5,397.20
CITY OF GARLAND	120694396	CHECK	5/16/2017	\$6,291.56
CITY OF GARLAND	120695127	CHECK	5/18/2017	\$308.79
CITY OF GARLAND	120695374	CHECK	6/6/2017	\$11,675.17
CITY OF GARLAND	120696393	CHECK	6/20/2017	\$5,297.28
CITY OF GARLAND	120696394	CHECK	6/20/2017	\$116.10
CITY OF GARLAND	120696395	CHECK	6/20/2017	\$5,471.88
CITY OF GARLAND	120697057	CHECK	6/23/2017	\$262.50
CITY OF GARLAND	120697058	CHECK	6/23/2017	\$297.39
CITY OF GARLAND	120697323	CHECK	7/5/2017	\$26,407.28
CITY OF GARLAND	120698083	CHECK	7/14/2017	\$9,011.57
CITY OF GARLAND	120698187	CHECK	7/18/2017	\$4,074.66
CITY OF GARLAND	120698661	CHECK	7/21/2017	\$246.27
CITY OF GARLAND	120698900	CHECK	8/1/2017	\$47.33
CITY OF GARLAND	120698909	CHECK	8/1/2017	\$67,552.51
CITY OF GARLAND	120698910	CHECK	8/1/2017	\$437.11
CITY OF GARLAND	120699851	CHECK	8/10/2017	\$7,983.65
CITY OF GARLAND	120700007	CHECK	8/15/2017	\$9,609.71
CITY OF GARLAND	120700008	CHECK	8/15/2017	\$169.43
CITY OF GARLAND	120700756	CHECK	8/25/2017	\$295.50
CITY OF GARLAND	120700934	CHECK	9/5/2017	\$73,781.62
CITY OF GARLAND	120700935	CHECK	9/5/2017	\$687.50
CITY OF GARLAND	120701943	CHECK	9/19/2017	\$7,803.02

Vendor Name	Payment No	Method	Date	Amount
CITY OF GARLAND	120701944	CHECK	9/19/2017	\$209.17
CITY OF GARLAND	120701946	CHECK	9/19/2017	\$19,935.96
CITY OF GARLAND	120702850	CHECK	9/29/2017	\$67,661.38
CITY OF GARLAND	120702851	CHECK	9/29/2017	\$413.59
CITY OF GARLAND	120702852	CHECK	9/29/2017	\$286.96
YTD Total For CITY OF GARLAND			Is \$3,296,558.47	
CITY OF GLENN HEIGHTS	1200088096	EFT	7/18/2017	\$60.00
CITY OF GLENN HEIGHTS	1200088390	EFT	8/1/2017	\$60.00
CITY OF GLENN HEIGHTS	120688315	CHECK	2/7/2017	\$60.00
YTD Total For CITY OF GLENN HEIGHTS			Is \$180.00	
CITY OF GRAND PRAIRIE	120681095	CHECK	10/4/2016	\$481.72
CITY OF GRAND PRAIRIE	120682822	CHECK	11/1/2016	\$510.93
CITY OF GRAND PRAIRIE	120684647	CHECK	12/6/2016	\$476.88
CITY OF GRAND PRAIRIE	120686590	CHECK	1/3/2017	\$493.29
CITY OF GRAND PRAIRIE	120687266	CHECK	1/17/2017	\$3,168.61
CITY OF GRAND PRAIRIE	120688316	CHECK	2/7/2017	\$318.93
CITY OF GRAND PRAIRIE	120690083	CHECK	3/3/2017	\$393.39
CITY OF GRAND PRAIRIE	120691042	CHECK	3/21/2017	\$393.39
CITY OF GRAND PRAIRIE	120691790	CHECK	3/31/2017	\$312.06
CITY OF GRAND PRAIRIE	120692686	CHECK	4/18/2017	\$51.10
CITY OF GRAND PRAIRIE	120692687	CHECK	4/18/2017	\$170,589.06
CITY OF GRAND PRAIRIE	120693566	CHECK	5/2/2017	\$149,607.26
CITY OF GRAND PRAIRIE	120697324	CHECK	7/5/2017	\$511.23
CITY OF GRAND PRAIRIE	120698911	CHECK	8/1/2017	\$288.39
CITY OF GRAND PRAIRIE	120700761	CHECK	8/31/2017	\$300.33
CITY OF GRAND PRAIRIE	120700936	CHECK	9/5/2017	\$60.00
CITY OF GRAND PRAIRIE	120702853	CHECK	9/29/2017	\$120.00
CITY OF GRAND PRAIRIE	467230832	CHECK	10/18/2016	\$53,943.36
CITY OF GRAND PRAIRIE	467232038	CHECK	11/1/2016	\$8,821.16
CITY OF GRAND PRAIRIE	467232397	CHECK	11/15/2016	\$55,476.76
CITY OF GRAND PRAIRIE	467233583	CHECK	12/6/2016	\$7,616.32
CITY OF GRAND PRAIRIE	467233950	CHECK	12/20/2016	\$63,403.24
CITY OF GRAND PRAIRIE	467235511	CHECK	1/17/2017	\$60,227.16
CITY OF GRAND PRAIRIE	467236721	CHECK	2/7/2017	\$3,626.97
CITY OF GRAND PRAIRIE	467237124	CHECK	2/21/2017	\$63,147.16
CITY OF GRAND PRAIRIE	467238320	CHECK	3/7/2017	\$2,805.59
CITY OF GRAND PRAIRIE	467238665	CHECK	3/21/2017	\$69,512.79
CITY OF GRAND PRAIRIE	467239857	CHECK	4/4/2017	\$6,246.42
CITY OF GRAND PRAIRIE	467240191	CHECK	4/18/2017	\$64,226.80
CITY OF GRAND PRAIRIE	467241375	CHECK	5/2/2017	\$2,105.20
CITY OF GRAND PRAIRIE	467241677	CHECK	5/16/2017	\$64,347.88
CITY OF GRAND PRAIRIE	467242875	CHECK	6/6/2017	\$14,871.33
CITY OF GRAND PRAIRIE	467243247	CHECK	6/23/2017	\$73,284.62
CITY OF GRAND PRAIRIE	467244677	CHECK	7/18/2017	\$71,325.92
CITY OF GRAND PRAIRIE	467245827	CHECK	8/1/2017	\$6,185.00
CITY OF GRAND PRAIRIE	467246182	CHECK	8/15/2017	\$73,872.96
CITY OF GRAND PRAIRIE	467247318	CHECK	9/5/2017	\$16,413.24
CITY OF GRAND PRAIRIE	467247688	CHECK	9/19/2017	\$78,222.06
CITY OF GRAND PRAIRIE	467248815	CHECK	9/29/2017	\$4,444.10
YTD Total For CITY OF GRAND PRAIRIE			Is \$1,192,202.61	
CITY OF HUTCHINS	120681984	CHECK	10/18/2016	\$43,328.94
CITY OF HUTCHINS	120681985	CHECK	10/18/2016	\$3,023.40
CITY OF HUTCHINS	120682823	CHECK	11/1/2016	\$15,850.16
CITY OF HUTCHINS	120683637	CHECK	11/15/2016	\$3,600.00
CITY OF HUTCHINS	120683638	CHECK	11/15/2016	\$2,176.95
CITY OF HUTCHINS	120684648	CHECK	12/6/2016	\$43,470.00
CITY OF HUTCHINS	120685654	CHECK	12/20/2016	\$18,141.75
CITY OF HUTCHINS	120687267	CHECK	1/17/2017	\$11.55
CITY OF HUTCHINS	120687268	CHECK	1/17/2017	\$617.30

Vendor Name	Payment No	Method	Date	Amount
CITY OF HUTCHINS	120687269	CHECK	1/17/2017	\$617.30
CITY OF HUTCHINS	120687270	CHECK	1/17/2017	\$1,077.10
CITY OF HUTCHINS	120687271	CHECK	1/17/2017	\$13,890.00
CITY OF HUTCHINS	120687272	CHECK	1/17/2017	\$4,251.75
CITY OF HUTCHINS	120688317	CHECK	2/7/2017	\$10,800.00
CITY OF HUTCHINS	120688318	CHECK	2/7/2017	\$420.00
CITY OF HUTCHINS	120689309	CHECK	2/21/2017	\$420.00
CITY OF HUTCHINS	120689310	CHECK	2/21/2017	\$21,108.30
CITY OF HUTCHINS	120691043	CHECK	3/21/2017	\$11,700.00
CITY OF HUTCHINS	120691044	CHECK	3/21/2017	\$1,696.25
CITY OF HUTCHINS	120692523	CHECK	4/10/2017	\$2,417.30
CITY OF HUTCHINS	120693567	CHECK	5/2/2017	\$2,100.00
CITY OF HUTCHINS	120693568	CHECK	5/2/2017	\$17,550.00
CITY OF HUTCHINS	120694249	CHECK	5/5/2017	\$35.82
CITY OF HUTCHINS	120694250	CHECK	5/5/2017	\$1,578.25
CITY OF HUTCHINS	120694251	CHECK	5/5/2017	\$940.47
CITY OF HUTCHINS	120694252	CHECK	5/5/2017	\$247.76
CITY OF HUTCHINS	120694397	CHECK	5/16/2017	\$1,278,015.01
CITY OF HUTCHINS	120695375	CHECK	6/6/2017	\$12,046.06
CITY OF HUTCHINS	120695376	CHECK	6/6/2017	\$420.00
CITY OF HUTCHINS	120695377	CHECK	6/6/2017	\$21,150.00
CITY OF HUTCHINS	120696190	CHECK	6/9/2017	\$3,481.94
CITY OF HUTCHINS	120697325	CHECK	7/5/2017	\$420.00
CITY OF HUTCHINS	120698011	CHECK	7/7/2017	\$4,016.62
CITY OF HUTCHINS	120698188	CHECK	7/18/2017	\$13,500.00
CITY OF HUTCHINS	120698912	CHECK	8/1/2017	\$1,260.00
CITY OF HUTCHINS	120698913	CHECK	8/1/2017	\$11,700.00
CITY OF HUTCHINS	120699787	CHECK	8/4/2017	\$4,566.86
CITY OF HUTCHINS	120700009	CHECK	8/15/2017	\$18,900.00
CITY OF HUTCHINS	120700010	CHECK	8/15/2017	\$2,208.30
CITY OF HUTCHINS	120700937	CHECK	9/5/2017	\$9,450.00
CITY OF HUTCHINS	120700938	CHECK	9/5/2017	\$875.12
CITY OF HUTCHINS	120700939	CHECK	9/5/2017	\$1,260.00
CITY OF HUTCHINS	120700940	CHECK	9/5/2017	\$587.58
CITY OF HUTCHINS	120700941	CHECK	9/5/2017	\$1,905.00
CITY OF HUTCHINS	120700942	CHECK	9/5/2017	\$506.40
CITY OF HUTCHINS	120701947	CHECK	9/19/2017	\$12,150.00
CITY OF HUTCHINS	120701948	CHECK	9/19/2017	\$420.00
YTD Total For CITY OF HUTCHINS			Is \$1,619,909.24	
CITY OF IRVING	120681096	CHECK	10/4/2016	\$1,303.00
CITY OF IRVING	120681097	CHECK	10/4/2016	\$1,040.00
CITY OF IRVING	120681816	CHECK	10/6/2016	\$188.69
CITY OF IRVING	120681817	CHECK	10/6/2016	\$119.21
CITY OF IRVING	120681986	CHECK	10/18/2016	\$116.00
CITY OF IRVING	120682824	CHECK	11/1/2016	\$60.00
CITY OF IRVING	120683639	CHECK	11/15/2016	\$161.95
CITY OF IRVING	120683640	CHECK	11/15/2016	\$176.00
CITY OF IRVING	120684649	CHECK	12/6/2016	\$912.00
CITY OF IRVING	120685655	CHECK	12/20/2016	\$179.09
CITY OF IRVING	120685656	CHECK	12/20/2016	\$296.00
CITY OF IRVING	120686591	CHECK	1/3/2017	\$60.00
CITY OF IRVING	120687273	CHECK	1/17/2017	\$1,459.38
CITY OF IRVING	120687274	CHECK	1/17/2017	\$176.00
CITY OF IRVING	120687275	CHECK	1/17/2017	\$169.55
CITY OF IRVING	120687276	CHECK	1/17/2017	\$10,335.43
CITY OF IRVING	120688319	CHECK	2/7/2017	\$60.00
CITY OF IRVING	120689311	CHECK	2/21/2017	\$176.00
CITY OF IRVING	120689312	CHECK	2/21/2017	\$208.39
CITY OF IRVING	120691045	CHECK	3/21/2017	\$183.86

Vendor Name	Payment No	Method	Date	Amount
CITY OF IRVING	120691046	CHECK	3/21/2017	\$70.00
CITY OF IRVING	120691912	CHECK	4/4/2017	\$60.00
CITY OF IRVING	120692688	CHECK	4/18/2017	\$70.00
CITY OF IRVING	120692689	CHECK	4/18/2017	\$188.64
CITY OF IRVING	120693569	CHECK	5/2/2017	\$120.00
CITY OF IRVING	120694398	CHECK	5/16/2017	\$188.64
CITY OF IRVING	120694399	CHECK	5/16/2017	\$10.00
CITY OF IRVING	120695378	CHECK	6/6/2017	\$60.00
CITY OF IRVING	120696191	CHECK	6/9/2017	\$214.86
CITY OF IRVING	120696396	CHECK	6/20/2017	\$100.00
CITY OF IRVING	120697059	CHECK	6/23/2017	\$54.00
CITY OF IRVING	120698084	CHECK	7/14/2017	\$210.85
CITY OF IRVING	120698914	CHECK	8/1/2017	\$323.66
CITY OF IRVING	120699788	CHECK	8/4/2017	\$221.65
CITY OF IRVING	120700011	CHECK	8/15/2017	\$100.00
CITY OF IRVING	120701779	CHECK	9/11/2017	\$140.41
CITY OF IRVING	120701949	CHECK	9/19/2017	\$160.00
CITY OF IRVING	120702854	CHECK	9/29/2017	\$414.51
YTD Total For CITY OF IRVING			Is \$20,087.77	
CITY OF LAFAYETTE LOUISIANA HOUSING AUTHORITY	467236722	CHECK	2/7/2017	\$1,362.96
CITY OF LAFAYETTE LOUISIANA HOUSING AUTHORITY	467237125	CHECK	2/21/2017	\$681.48
CITY OF LAFAYETTE LOUISIANA HOUSING AUTHORITY	467238666	CHECK	3/21/2017	\$680.93
CITY OF LAFAYETTE LOUISIANA HOUSING AUTHORITY	467240192	CHECK	4/18/2017	\$680.93
CITY OF LAFAYETTE LOUISIANA HOUSING AUTHORITY	467241678	CHECK	5/16/2017	\$680.93
CITY OF LAFAYETTE LOUISIANA HOUSING AUTHORITY	467243248	CHECK	6/23/2017	\$680.93
CITY OF LAFAYETTE LOUISIANA HOUSING AUTHORITY	467244678	CHECK	7/18/2017	\$680.93
CITY OF LAFAYETTE LOUISIANA HOUSING AUTHORITY	467246183	CHECK	8/15/2017	\$680.93
CITY OF LAFAYETTE LOUISIANA HOUSING AUTHORITY	467247689	CHECK	9/19/2017	\$680.93
YTD Total For CITY OF LAFAYETTE LOUISIANA HOUSING AUTHORITY			Is \$6,810.95	
CITY OF LANCASTER	120681987	CHECK	10/18/2016	\$217.58
CITY OF LANCASTER	120681988	CHECK	10/18/2016	\$222.18
CITY OF LANCASTER	120683641	CHECK	11/15/2016	\$228.97
CITY OF LANCASTER	120683642	CHECK	11/15/2016	\$4,560.00
CITY OF LANCASTER	120684650	CHECK	12/6/2016	\$1,740.00
CITY OF LANCASTER	120684651	CHECK	12/6/2016	\$219.66
CITY OF LANCASTER	120686592	CHECK	1/3/2017	\$222.78
CITY OF LANCASTER	120687277	CHECK	1/17/2017	\$900.00
CITY OF LANCASTER	120687278	CHECK	1/17/2017	\$826.60
CITY OF LANCASTER	120687279	CHECK	1/17/2017	\$60.00
CITY OF LANCASTER	120688320	CHECK	2/7/2017	\$221.74
CITY OF LANCASTER	120688321	CHECK	2/7/2017	\$76.33
CITY OF LANCASTER	120689313	CHECK	2/21/2017	\$220.70
CITY OF LANCASTER	120689314	CHECK	2/21/2017	\$1,740.00
CITY OF LANCASTER	120690193	CHECK	3/7/2017	\$3,060.00
CITY OF LANCASTER	120691047	CHECK	3/21/2017	\$213.42
CITY OF LANCASTER	120691048	CHECK	3/21/2017	\$900.00
CITY OF LANCASTER	120693433	CHECK	4/21/2017	\$224.86
CITY OF LANCASTER	120693570	CHECK	5/2/2017	\$4,380.00
CITY OF LANCASTER	120695379	CHECK	6/6/2017	\$2,670.00
CITY OF LANCASTER	120696397	CHECK	6/20/2017	\$219.66
CITY OF LANCASTER	120697326	CHECK	7/5/2017	\$2,640.00
CITY OF LANCASTER	120697327	CHECK	7/5/2017	\$65.76
CITY OF LANCASTER	120698085	CHECK	7/14/2017	\$219.66
CITY OF LANCASTER	120698189	CHECK	7/18/2017	\$500.00
CITY OF LANCASTER	120698190	CHECK	7/18/2017	\$214.46
CITY OF LANCASTER	120698191	CHECK	7/18/2017	\$2,190.00
CITY OF LANCASTER	120700012	CHECK	8/15/2017	\$120.00
CITY OF LANCASTER	120700013	CHECK	8/15/2017	\$211,602.25
CITY OF LANCASTER	120700683	CHECK	8/18/2017	\$214.46

Vendor Name	Payment No	Method	Date	Amount
CITY OF LANCASTER	120700943	CHECK	9/5/2017	\$2,250.00
CITY OF LANCASTER	120701950	CHECK	9/19/2017	\$450.00
CITY OF LANCASTER	120702855	CHECK	9/29/2017	\$840.00
CITY OF LANCASTER	120702856	CHECK	9/29/2017	\$224.86
YTD Total For CITY OF LANCASTER			Is \$244,655.93	
CITY OF LEWISVILLE	120687280	CHECK	1/17/2017	\$437.49
YTD Total For CITY OF LEWISVILLE			Is \$437.49	
CITY OF MESQUITE	1200081593	EFT	10/6/2016	\$216.85
CITY OF MESQUITE	1200082319	EFT	11/15/2016	\$207.39
CITY OF MESQUITE	1200083074	EFT	12/20/2016	\$232.41
CITY OF MESQUITE	1200083439	EFT	1/3/2017	\$206.23
CITY OF MESQUITE	1200085158	EFT	3/21/2017	\$265.90
CITY OF MESQUITE	1200085473	EFT	3/31/2017	\$1,370.60
CITY OF MESQUITE	1200086239	EFT	5/2/2017	\$243.40
CITY OF MESQUITE	1200086984	EFT	6/6/2017	\$448.76
CITY OF MESQUITE	1200087753	EFT	7/5/2017	\$228.16
CITY OF MESQUITE	1200088726	EFT	8/4/2017	\$208.54
CITY OF MESQUITE	120681818	CHECK	10/6/2016	\$60.00
CITY OF MESQUITE	120681989	CHECK	10/18/2016	\$101.00
CITY OF MESQUITE	120682825	CHECK	11/1/2016	\$60.00
CITY OF MESQUITE	120683643	CHECK	11/15/2016	\$101.00
CITY OF MESQUITE	120684652	CHECK	12/6/2016	\$240.00
CITY OF MESQUITE	120684653	CHECK	12/6/2016	\$300.00
CITY OF MESQUITE	120685657	CHECK	12/20/2016	\$125.00
CITY OF MESQUITE	120685658	CHECK	12/20/2016	\$221.00
CITY OF MESQUITE	120687281	CHECK	1/17/2017	\$161.00
CITY OF MESQUITE	120687282	CHECK	1/17/2017	\$3,788.56
CITY OF MESQUITE	120689315	CHECK	2/21/2017	\$161.00
CITY OF MESQUITE	120690194	CHECK	3/7/2017	\$60.00
CITY OF MESQUITE	120691049	CHECK	3/21/2017	\$101.00
CITY OF MESQUITE	120692690	CHECK	4/18/2017	\$101.00
CITY OF MESQUITE	120694400	CHECK	5/16/2017	\$101.00
CITY OF MESQUITE	120695380	CHECK	6/6/2017	\$60.00
CITY OF MESQUITE	120696398	CHECK	6/20/2017	\$101.00
CITY OF MESQUITE	120697060	CHECK	6/23/2017	\$60.00
CITY OF MESQUITE	120698192	CHECK	7/18/2017	\$125.00
CITY OF MESQUITE	120698193	CHECK	7/18/2017	\$60.00
CITY OF MESQUITE	120698915	CHECK	8/1/2017	\$101.00
CITY OF MESQUITE	120700014	CHECK	8/15/2017	\$101.00
CITY OF MESQUITE	120701951	CHECK	9/19/2017	\$101.00
CITY OF MESQUITE	467240193	CHECK	4/18/2017	\$5,523.14
CITY OF MESQUITE	467241679	CHECK	5/16/2017	\$2,004.02
CITY OF MESQUITE	467243249	CHECK	6/23/2017	\$2,004.02
CITY OF MESQUITE	467244679	CHECK	7/18/2017	\$2,004.02
CITY OF MESQUITE	467246184	CHECK	8/15/2017	\$2,004.02
YTD Total For CITY OF MESQUITE			Is \$23,558.02	
CITY OF RICHARDSON	120681098	CHECK	10/4/2016	\$150,000.00
CITY OF RICHARDSON	120681819	CHECK	10/6/2016	\$191.23
CITY OF RICHARDSON	120681990	CHECK	10/18/2016	\$239.80
CITY OF RICHARDSON	120683644	CHECK	11/15/2016	\$183.08
CITY OF RICHARDSON	120684654	CHECK	12/6/2016	\$225.14
CITY OF RICHARDSON	120685659	CHECK	12/20/2016	\$605.78
CITY OF RICHARDSON	120685660	CHECK	12/20/2016	\$450.00
CITY OF RICHARDSON	120687283	CHECK	1/17/2017	\$429.33
CITY OF RICHARDSON	120687284	CHECK	1/17/2017	\$17,358.47
CITY OF RICHARDSON	120687285	CHECK	1/17/2017	\$60.00
CITY OF RICHARDSON	120688322	CHECK	2/7/2017	\$179.96
CITY OF RICHARDSON	120688323	CHECK	2/7/2017	\$30,000.00
CITY OF RICHARDSON	120689316	CHECK	2/21/2017	\$231.71

Vendor Name	Payment No	Method	Date	Amount
CITY OF RICHARDSON	120689317	CHECK	2/21/2017	\$67.02
CITY OF RICHARDSON	120691050	CHECK	3/21/2017	\$240.54
CITY OF RICHARDSON	120691791	CHECK	3/31/2017	\$197.62
CITY OF RICHARDSON	120692524	CHECK	4/10/2017	\$197.62
CITY OF RICHARDSON	120692691	CHECK	4/18/2017	\$775,720.73
CITY OF RICHARDSON	120692692	CHECK	4/18/2017	\$249.37
CITY OF RICHARDSON	120694253	CHECK	5/5/2017	\$197.62
CITY OF RICHARDSON	120694401	CHECK	5/16/2017	\$231.71
CITY OF RICHARDSON	120696192	CHECK	6/9/2017	\$197.62
CITY OF RICHARDSON	120696399	CHECK	6/20/2017	\$240.54
CITY OF RICHARDSON	120697328	CHECK	7/5/2017	\$120.00
CITY OF RICHARDSON	120698012	CHECK	7/7/2017	\$188.79
CITY OF RICHARDSON	120698086	CHECK	7/14/2017	\$249.37
CITY OF RICHARDSON	120699852	CHECK	8/10/2017	\$197.62
CITY OF RICHARDSON	120700757	CHECK	8/25/2017	\$231.71
CITY OF RICHARDSON	120701775	CHECK	9/8/2017	\$206.45
CITY OF RICHARDSON	120701780	CHECK	9/15/2017	\$231.71
YTD Total For CITY OF RICHARDSON			Is \$979,120.54	
CITY OF ROWLETT	120681099	CHECK	10/4/2016	\$100,000.00
CITY OF ROWLETT	120687286	CHECK	1/17/2017	\$2,066.49
CITY OF ROWLETT	120688324	CHECK	2/7/2017	\$60.00
CITY OF ROWLETT	120690195	CHECK	3/7/2017	\$120.00
CITY OF ROWLETT	120691051	CHECK	3/21/2017	\$180.00
CITY OF ROWLETT	120693571	CHECK	5/2/2017	\$60.00
CITY OF ROWLETT	120694402	CHECK	5/16/2017	\$60.00
CITY OF ROWLETT	120697061	CHECK	6/23/2017	\$60.00
CITY OF ROWLETT	120698194	CHECK	7/18/2017	\$180.00
CITY OF ROWLETT	120698916	CHECK	8/1/2017	\$60.00
CITY OF ROWLETT	120700944	CHECK	9/5/2017	\$60.00
CITY OF ROWLETT	120701952	CHECK	9/19/2017	\$60.00
YTD Total For CITY OF ROWLETT			Is \$102,966.49	
CITY OF SACHSE	120684655	CHECK	12/6/2016	\$14,850.00
CITY OF SACHSE	120687287	CHECK	1/17/2017	\$3,510.00
CITY OF SACHSE	120689318	CHECK	2/21/2017	\$6,060.00
CITY OF SACHSE	120691052	CHECK	3/21/2017	\$3,870.00
CITY OF SACHSE	120693572	CHECK	5/2/2017	\$4,320.00
CITY OF SACHSE	120695381	CHECK	6/6/2017	\$4,800.00
CITY OF SACHSE	120697329	CHECK	7/5/2017	\$5,610.00
CITY OF SACHSE	120698195	CHECK	7/18/2017	\$6,150.00
CITY OF SACHSE	120700945	CHECK	9/5/2017	\$1,350.00
CITY OF SACHSE	120700946	CHECK	9/5/2017	\$840.00
CITY OF SACHSE	120701953	CHECK	9/19/2017	\$1,680.00
CITY OF SACHSE	120701954	CHECK	9/19/2017	\$1,800.00
YTD Total For CITY OF SACHSE			Is \$54,840.00	
CITY OF SEAGOVILLE	120687288	CHECK	1/17/2017	\$826.60
CITY OF SEAGOVILLE	120701955	CHECK	9/19/2017	\$60.00
CITY OF SEAGOVILLE	120702857	CHECK	9/29/2017	\$60.00
YTD Total For CITY OF SEAGOVILLE			Is \$946.60	
CITY OF TYLER	467232039	CHECK	11/1/2016	\$1,156.48
CITY OF TYLER	467232398	CHECK	11/15/2016	\$650.48
CITY OF TYLER	467233951	CHECK	12/20/2016	\$650.48
CITY OF TYLER	467235512	CHECK	1/17/2017	\$650.48
CITY OF TYLER	467237126	CHECK	2/21/2017	\$650.48
CITY OF TYLER	467238667	CHECK	3/21/2017	\$650.02
CITY OF TYLER	467240194	CHECK	4/18/2017	\$650.02
CITY OF TYLER	467241680	CHECK	5/16/2017	\$650.02
CITY OF TYLER	467243250	CHECK	6/23/2017	\$650.02
CITY OF TYLER	467244680	CHECK	7/18/2017	\$650.02
CITY OF TYLER	467246185	CHECK	8/15/2017	\$650.02

Vendor Name	Payment No	Method	Date	Amount
CITY OF TYLER	467247319	CHECK	9/5/2017	\$1,794.06
CITY OF TYLER	467247690	CHECK	9/19/2017	\$482.02
YTD Total For CITY OF TYLER			Is \$9,934.60	
CITY OF VICTORIA	120683645	CHECK	11/15/2016	\$563.27
YTD Total For CITY OF VICTORIA			Is \$563.27	
CITY OF WILMER	120684656	CHECK	12/6/2016	\$4,860.00
CITY OF WILMER	120687289	CHECK	1/17/2017	\$14,190.00
CITY OF WILMER	120687290	CHECK	1/17/2017	\$826.60
CITY OF WILMER	120688325	CHECK	2/7/2017	\$7,080.00
CITY OF WILMER	120689319	CHECK	2/21/2017	\$38,220.00
CITY OF WILMER	120690196	CHECK	3/7/2017	\$5,340.00
CITY OF WILMER	120693573	CHECK	5/2/2017	\$13,380.00
CITY OF WILMER	120695382	CHECK	6/6/2017	\$7,560.00
CITY OF WILMER	120697330	CHECK	7/5/2017	\$10,800.00
CITY OF WILMER	120698917	CHECK	8/1/2017	\$10,800.00
CITY OF WILMER	120700015	CHECK	8/15/2017	\$2,700.00
CITY OF WILMER	120700947	CHECK	9/5/2017	\$1,350.00
CITY OF WILMER	120700948	CHECK	9/5/2017	\$4,500.00
CITY OF WILMER	120700949	CHECK	9/5/2017	\$420.00
CITY OF WILMER	120701956	CHECK	9/19/2017	\$4,050.00
CITY OF WILMER	120701957	CHECK	9/19/2017	\$840.00
CITY OF WILMER	120701958	CHECK	9/19/2017	\$1,800.00
YTD Total For CITY OF WILMER			Is \$128,716.60	
CITY QUALITY HOMES LTD	4670026116	EFT	10/18/2016	\$4,412.00
CITY QUALITY HOMES LTD	4670026414	EFT	11/1/2016	\$2,024.20
CITY QUALITY HOMES LTD	4670026476	EFT	11/15/2016	\$5,459.00
CITY QUALITY HOMES LTD	4670026830	EFT	12/20/2016	\$5,310.00
CITY QUALITY HOMES LTD	4670027163	EFT	1/17/2017	\$5,310.00
CITY QUALITY HOMES LTD	4670027541	EFT	2/21/2017	\$1,057.00
CITY QUALITY HOMES LTD	4670027884	EFT	3/21/2017	\$3,660.00
CITY QUALITY HOMES LTD	4670028232	EFT	4/18/2017	\$4,411.00
CITY QUALITY HOMES LTD	4670028563	EFT	5/16/2017	\$4,411.00
CITY QUALITY HOMES LTD	4670028931	EFT	6/23/2017	\$4,404.00
CITY QUALITY HOMES LTD	4670029258	EFT	7/18/2017	\$4,404.00
CITY QUALITY HOMES LTD	4670029620	EFT	8/15/2017	\$4,482.00
CITY QUALITY HOMES LTD	4670029904	EFT	9/5/2017	\$12.00
CITY QUALITY HOMES LTD	4670029972	EFT	9/19/2017	\$4,633.00
CITY QUALITY HOMES LTD	4670030251	EFT	9/29/2017	\$1,940.00
YTD Total For CITY QUALITY HOMES LTD			Is \$55,929.20	
CITY SQUARE	120691913	CHECK	4/4/2017	\$6,976.00
CITY SQUARE	120697331	CHECK	7/5/2017	\$14,565.00
CITY SQUARE	120700950	CHECK	9/5/2017	\$8,459.00
YTD Total For CITY SQUARE			Is \$30,000.00	
CITYWIDE PROPERTY MANAGEMENT	467236723	CHECK	2/7/2017	\$2,358.69
CITYWIDE PROPERTY MANAGEMENT	467237127	CHECK	2/21/2017	\$1,852.00
CITYWIDE PROPERTY MANAGEMENT	467238668	CHECK	3/21/2017	\$1,027.00
CITYWIDE PROPERTY MANAGEMENT	467240195	CHECK	4/18/2017	\$416.00
CITYWIDE PROPERTY MANAGEMENT	467241681	CHECK	5/16/2017	\$416.00
CITYWIDE PROPERTY MANAGEMENT	467243251	CHECK	6/23/2017	\$416.00
CITYWIDE PROPERTY MANAGEMENT	467244681	CHECK	7/18/2017	\$416.00
CITYWIDE PROPERTY MANAGEMENT	467246186	CHECK	8/15/2017	\$416.00
CITYWIDE PROPERTY MANAGEMENT	467247691	CHECK	9/19/2017	\$416.00
YTD Total For CITYWIDE PROPERTY MANAGEMENT			Is \$7,733.69	
CIVIL CONSULTING GROUP PLLC	1200081654	EFT	10/18/2016	\$37,554.29
CIVIL CONSULTING GROUP PLLC	1200082706	EFT	12/6/2016	\$50,580.53
CIVIL CONSULTING GROUP PLLC	1200083692	EFT	1/17/2017	\$27,952.16
CIVIL CONSULTING GROUP PLLC	1200084443	EFT	2/21/2017	\$5,173.65
CIVIL CONSULTING GROUP PLLC	1200086577	EFT	5/16/2017	\$47,168.91
CIVIL CONSULTING GROUP PLLC	1200088391	EFT	8/1/2017	\$37,187.93

Vendor Name	Payment No	Method	Date	Amount
CIVIL CONSULTING GROUP PLLC	1200089989	EFT	9/29/2017	\$8,620.78
YTD Total For CIVIL CONSULTING GROUP PLLC			Is \$214,238.25	
CKC CONSULTING LLC	120692693	CHECK	4/18/2017	\$6,560.00
CKC CONSULTING LLC	120700016	CHECK	8/15/2017	\$5,875.00
YTD Total For CKC CONSULTING LLC			Is \$12,435.00	
CKU ENTERPRISES LLC	120681991	CHECK	10/18/2016	\$1,179.42
CKU ENTERPRISES LLC	120682826	CHECK	11/1/2016	\$2,670.00
CKU ENTERPRISES LLC	120683646	CHECK	11/15/2016	\$2,069.42
CKU ENTERPRISES LLC	120685661	CHECK	12/20/2016	\$3,097.58
CKU ENTERPRISES LLC	120687291	CHECK	1/17/2017	\$2,583.50
CKU ENTERPRISES LLC	120688326	CHECK	2/7/2017	\$1,043.51
CKU ENTERPRISES LLC	120689320	CHECK	2/21/2017	\$3,114.10
CKU ENTERPRISES LLC	120691053	CHECK	3/21/2017	\$2,224.10
CKU ENTERPRISES LLC	120692694	CHECK	4/18/2017	\$2,224.10
CKU ENTERPRISES LLC	120694403	CHECK	5/16/2017	\$2,224.10
CKU ENTERPRISES LLC	120696400	CHECK	6/20/2017	\$2,221.76
CKU ENTERPRISES LLC	120698918	CHECK	8/1/2017	\$2,284.76
CKU ENTERPRISES LLC	120700017	CHECK	8/15/2017	\$2,242.76
CKU ENTERPRISES LLC	120701959	CHECK	9/19/2017	\$2,313.76
YTD Total For CKU ENTERPRISES LLC			Is \$31,492.87	
CKW COMMERCIAL LLC	120681100	CHECK	10/4/2016	\$1,037.00
CKW COMMERCIAL LLC	120681992	CHECK	10/18/2016	\$685.00
CKW COMMERCIAL LLC	120683647	CHECK	11/15/2016	\$150.00
CKW COMMERCIAL LLC	120685662	CHECK	12/20/2016	\$216.00
CKW COMMERCIAL LLC	120688327	CHECK	2/7/2017	\$985.00
CKW COMMERCIAL LLC	120689321	CHECK	2/21/2017	\$1,731.00
CKW COMMERCIAL LLC	120691054	CHECK	3/21/2017	\$686.00
CKW COMMERCIAL LLC	120692695	CHECK	4/18/2017	\$1,325.00
CKW COMMERCIAL LLC	120693574	CHECK	5/2/2017	\$370.00
CKW COMMERCIAL LLC	120694404	CHECK	5/16/2017	\$1,731.00
CKW COMMERCIAL LLC	120697332	CHECK	7/5/2017	\$1,732.00
CKW COMMERCIAL LLC	120698196	CHECK	7/18/2017	\$191.00
CKW COMMERCIAL LLC	120698919	CHECK	8/1/2017	\$92.00
CKW COMMERCIAL LLC	120700951	CHECK	9/5/2017	\$1,510.00
CKW COMMERCIAL LLC	120701960	CHECK	9/19/2017	\$68.00
CKW COMMERCIAL LLC	441000015	CHECK	12/20/2016	\$180.00
YTD Total For CKW COMMERCIAL LLC			Is \$12,689.00	
CLAIRE COLLINS SCHWARZ	120693575	CHECK	5/2/2017	\$720.00
YTD Total For CLAIRE COLLINS SCHWARZ			Is \$720.00	
CLANDESTINE LABORATORY INVESTIGATING CHEMISTS	1200088799	EFT	8/15/2017	\$625.00
YTD Total For CLANDESTINE LABORATORY INVESTIGATING CHEMISTS			Is \$625.00	
CLARENCE JOHNSON JR	120683648	CHECK	11/15/2016	\$400.00
CLARENCE JOHNSON JR	120690197	CHECK	3/7/2017	\$1,900.00
CLARENCE JOHNSON JR	120691055	CHECK	3/21/2017	\$500.00
YTD Total For CLARENCE JOHNSON JR			Is \$2,800.00	
CLARENE BURROWS	467230833	CHECK	10/18/2016	\$160.00
CLARENE BURROWS	467232399	CHECK	11/15/2016	\$160.00
CLARENE BURROWS	467233952	CHECK	12/20/2016	\$168.00
CLARENE BURROWS	467235513	CHECK	1/17/2017	\$168.00
CLARENE BURROWS	467237128	CHECK	2/21/2017	\$168.00
YTD Total For CLARENE BURROWS			Is \$824.00	
CLARK E BIRDSALL	1200086240	EFT	5/2/2017	\$1,300.00
CLARK E BIRDSALL	1200087754	EFT	7/5/2017	\$500.00
CLARK E BIRDSALL	1200088097	EFT	7/18/2017	\$1,000.00
CLARK E BIRDSALL	1200088392	EFT	8/1/2017	\$600.00
CLARK E BIRDSALL	1200089620	EFT	9/19/2017	\$1,100.00
CLARK E BIRDSALL	120692696	CHECK	4/18/2017	\$500.00
YTD Total For CLARK E BIRDSALL			Is \$5,000.00	
CLARK, REBECCA NICOLE	1200082916	EFT	12/6/2016	\$383.95

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CLARK, REBECCA NICOLE			Is \$383.95	
CLASSIC N LANE	467230834	CHECK	10/18/2016	\$51.00
CLASSIC N LANE	467232400	CHECK	11/15/2016	\$51.00
CLASSIC N LANE	467233953	CHECK	12/20/2016	\$51.00
CLASSIC N LANE	467235514	CHECK	1/17/2017	\$51.00
CLASSIC N LANE	467237129	CHECK	2/21/2017	\$51.00
CLASSIC N LANE	467238669	CHECK	3/21/2017	\$51.00
CLASSIC N LANE	467240196	CHECK	4/18/2017	\$51.00
YTD Total For CLASSIC N LANE			Is \$357.00	
CLASSIC REAL ESTATE	4670026117	EFT	10/18/2016	\$2,386.00
CLASSIC REAL ESTATE	4670026477	EFT	11/15/2016	\$1,051.00
CLASSIC REAL ESTATE	4670026831	EFT	12/20/2016	\$1,051.00
CLASSIC REAL ESTATE	4670027164	EFT	1/17/2017	\$5,056.00
CLASSIC REAL ESTATE	4670027542	EFT	2/21/2017	\$2,386.00
CLASSIC REAL ESTATE	4670027885	EFT	3/21/2017	\$2,386.00
CLASSIC REAL ESTATE	4670028233	EFT	4/18/2017	\$2,386.00
CLASSIC REAL ESTATE	4670028564	EFT	5/16/2017	\$2,386.00
CLASSIC REAL ESTATE	4670028932	EFT	6/23/2017	\$2,386.00
CLASSIC REAL ESTATE	4670029259	EFT	7/18/2017	\$2,297.00
CLASSIC REAL ESTATE	4670029621	EFT	8/15/2017	\$2,250.00
CLASSIC REAL ESTATE	4670029973	EFT	9/19/2017	\$2,851.00
YTD Total For CLASSIC REAL ESTATE			Is \$28,872.00	
CLAUDIA WEBB	120688328	CHECK	2/7/2017	\$152.00
YTD Total For CLAUDIA WEBB			Is \$152.00	
CLAY COOLEY CHRYSLER JEEP DODGE RAM	120681101	CHECK	10/4/2016	\$478.55
YTD Total For CLAY COOLEY CHRYSLER JEEP DODGE RAM			Is \$478.55	
CLAY COUNTY	120695383	CHECK	6/6/2017	\$175.00
CLAY COUNTY	120695384	CHECK	6/6/2017	\$26.00
YTD Total For CLAY COUNTY			Is \$201.00	
CLAY JR, EUGENE	1200081316	EFT	10/4/2016	\$10.00
YTD Total For CLAY JR, EUGENE			Is \$10.00	
CLAYTON CHOICE SMITH	120681102	CHECK	10/4/2016	\$5,550.00
CLAYTON CHOICE SMITH	120681993	CHECK	10/18/2016	\$6,325.00
CLAYTON CHOICE SMITH	120682827	CHECK	11/1/2016	\$4,465.00
CLAYTON CHOICE SMITH	120683649	CHECK	11/15/2016	\$6,716.00
CLAYTON CHOICE SMITH	120684657	CHECK	12/6/2016	\$11,675.00
CLAYTON CHOICE SMITH	120685663	CHECK	12/20/2016	\$3,300.00
CLAYTON CHOICE SMITH	120686593	CHECK	1/3/2017	\$3,930.00
CLAYTON CHOICE SMITH	120687292	CHECK	1/17/2017	\$13,250.00
CLAYTON CHOICE SMITH	120688329	CHECK	2/7/2017	\$4,150.00
CLAYTON CHOICE SMITH	120689322	CHECK	2/21/2017	\$7,056.00
CLAYTON CHOICE SMITH	120690198	CHECK	3/7/2017	\$5,141.00
CLAYTON CHOICE SMITH	120691056	CHECK	3/21/2017	\$5,725.00
CLAYTON CHOICE SMITH	120691914	CHECK	4/4/2017	\$8,605.00
CLAYTON CHOICE SMITH	120692697	CHECK	4/18/2017	\$6,400.00
CLAYTON CHOICE SMITH	120693576	CHECK	5/2/2017	\$2,225.00
CLAYTON CHOICE SMITH	120694405	CHECK	5/16/2017	\$5,380.00
CLAYTON CHOICE SMITH	120695385	CHECK	6/6/2017	\$5,450.00
CLAYTON CHOICE SMITH	120696401	CHECK	6/20/2017	\$4,500.00
CLAYTON CHOICE SMITH	120697333	CHECK	7/5/2017	\$4,700.00
CLAYTON CHOICE SMITH	120698197	CHECK	7/18/2017	\$2,700.00
CLAYTON CHOICE SMITH	120698920	CHECK	8/1/2017	\$6,925.00
CLAYTON CHOICE SMITH	120700018	CHECK	8/15/2017	\$13,425.00
CLAYTON CHOICE SMITH	120700952	CHECK	9/5/2017	\$8,700.00
CLAYTON CHOICE SMITH	120701961	CHECK	9/19/2017	\$9,250.00
YTD Total For CLAYTON CHOICE SMITH			Is \$155,543.00	
CLAYTON K HODGES	120681103	CHECK	10/4/2016	\$500.00
CLAYTON K HODGES	120682828	CHECK	11/1/2016	\$870.00
CLAYTON K HODGES	120684658	CHECK	12/6/2016	\$1,000.00

Vendor Name	Payment No	Method	Date	Amount
CLAYTON K HODGES	120688330	CHECK	2/7/2017	\$450.00
CLAYTON K HODGES	120695386	CHECK	6/6/2017	\$270.00
YTD Total For CLAYTON K HODGES			Is \$3,090.00	
CLEAN CONNECTIONS	1280003168	EFT	11/1/2016	\$2,296.00
CLEAN CONNECTIONS	1280003184	EFT	11/15/2016	\$5,544.00
CLEAN CONNECTIONS	1280003210	EFT	12/20/2016	\$4,452.00
CLEAN CONNECTIONS	1280003239	EFT	1/17/2017	\$6,412.00
CLEAN CONNECTIONS	1280003278	EFT	2/21/2017	\$5,012.00
CLEAN CONNECTIONS	1280003298	EFT	3/21/2017	\$5,152.00
CLEAN CONNECTIONS	1280003319	EFT	4/18/2017	\$2,884.00
CLEAN CONNECTIONS	1280003353	EFT	5/16/2017	\$4,900.00
CLEAN CONNECTIONS	1280003385	EFT	6/20/2017	\$4,236.00
CLEAN CONNECTIONS	1280003415	EFT	8/1/2017	\$4,788.00
CLEAN CONNECTIONS	1280003435	EFT	8/15/2017	\$8,372.00
CLEAN CONNECTIONS	1280003478	EFT	9/19/2017	\$9,772.00
YTD Total For CLEAN CONNECTIONS			Is \$63,820.00	
CLEAR VALLEY PROPERTIES I LLC	120681994	CHECK	10/18/2016	\$158.92
CLEAR VALLEY PROPERTIES I LLC	120683650	CHECK	11/15/2016	\$158.92
CLEAR VALLEY PROPERTIES I LLC	120685664	CHECK	12/20/2016	\$158.92
CLEAR VALLEY PROPERTIES I LLC	120687293	CHECK	1/17/2017	\$170.92
CLEAR VALLEY PROPERTIES I LLC	120689323	CHECK	2/21/2017	\$171.60
CLEAR VALLEY PROPERTIES I LLC	120691057	CHECK	3/21/2017	\$171.60
CLEAR VALLEY PROPERTIES I LLC	120692698	CHECK	4/18/2017	\$171.60
YTD Total For CLEAR VALLEY PROPERTIES I LLC			Is \$1,162.48	
CLEARVIEW ELECTRIC INC	120684659	CHECK	12/6/2016	\$626.11
CLEARVIEW ELECTRIC INC	120685665	CHECK	12/20/2016	\$1,072.07
CLEARVIEW ELECTRIC INC	120686594	CHECK	1/3/2017	\$1,123.09
CLEARVIEW ELECTRIC INC	120687294	CHECK	1/17/2017	\$262.85
CLEARVIEW ELECTRIC INC	120688331	CHECK	2/7/2017	\$626.11
CLEARVIEW ELECTRIC INC	120690199	CHECK	3/7/2017	\$855.18
CLEARVIEW ELECTRIC INC	120691058	CHECK	3/21/2017	\$208.32
CLEARVIEW ELECTRIC INC	120691915	CHECK	4/4/2017	\$533.29
CLEARVIEW ELECTRIC INC	120692699	CHECK	4/18/2017	\$234.66
CLEARVIEW ELECTRIC INC	120693577	CHECK	5/2/2017	\$51.24
CLEARVIEW ELECTRIC INC	120694406	CHECK	5/16/2017	\$341.57
CLEARVIEW ELECTRIC INC	120695387	CHECK	6/6/2017	\$1,382.40
CLEARVIEW ELECTRIC INC	120695388	CHECK	6/6/2017	\$81.78
CLEARVIEW ELECTRIC INC	120696402	CHECK	6/20/2017	\$302.12
CLEARVIEW ELECTRIC INC	120697334	CHECK	7/5/2017	\$1,273.43
CLEARVIEW ELECTRIC INC	120698198	CHECK	7/18/2017	\$36.57
CLEARVIEW ELECTRIC INC	120698199	CHECK	7/18/2017	\$182.65
CLEARVIEW ELECTRIC INC	120698921	CHECK	8/1/2017	\$2,338.21
CLEARVIEW ELECTRIC INC	120700019	CHECK	8/15/2017	\$1,193.93
CLEARVIEW ELECTRIC INC	120700953	CHECK	9/5/2017	\$166.14
CLEARVIEW ELECTRIC INC	120700954	CHECK	9/5/2017	\$2,692.64
CLEARVIEW ELECTRIC INC	120701962	CHECK	9/19/2017	\$1,173.24
CLEARVIEW ELECTRIC INC	120702858	CHECK	9/29/2017	\$3,143.38
CLEARVIEW ELECTRIC INC	120702859	CHECK	9/29/2017	\$309.00
YTD Total For CLEARVIEW ELECTRIC INC			Is \$20,209.98	
CLEAVER-BROOKS SALES & SERVICE INC	1200081272	EFT	10/4/2016	\$894.02
CLEAVER-BROOKS SALES & SERVICE INC	1200082001	EFT	11/1/2016	\$244.75
CLEAVER-BROOKS SALES & SERVICE INC	1200083075	EFT	12/20/2016	\$6,095.61
CLEAVER-BROOKS SALES & SERVICE INC	1200083694	EFT	1/17/2017	\$26,997.50
CLEAVER-BROOKS SALES & SERVICE INC	1200084801	EFT	3/7/2017	\$444.16
CLEAVER-BROOKS SALES & SERVICE INC	1200085159	EFT	3/21/2017	\$891.96
CLEAVER-BROOKS SALES & SERVICE INC	1200085535	EFT	4/4/2017	\$9,000.44
CLEAVER-BROOKS SALES & SERVICE INC	1200086241	EFT	5/2/2017	\$23,790.48
CLEAVER-BROOKS SALES & SERVICE INC	1200086578	EFT	5/16/2017	\$1,559.90
CLEAVER-BROOKS SALES & SERVICE INC	1200087755	EFT	7/5/2017	\$7,270.00

Vendor Name	Payment No	Method	Date	Amount
CLEAVER-BROOKS SALES & SERVICE INC	1200088098	EFT	7/18/2017	\$61,712.42
CLEAVER-BROOKS SALES & SERVICE INC	1200088393	EFT	8/1/2017	\$7,680.63
CLEAVER-BROOKS SALES & SERVICE INC	1200089621	EFT	9/19/2017	\$9,017.88
CLEAVER-BROOKS SALES & SERVICE INC	1200089990	EFT	9/29/2017	\$6,387.50
YTD Total For CLEAVER-BROOKS SALES & SERVICE INC			Is \$161,987.25	
CLEMMIE L SIMMONS	1200082320	EFT	11/15/2016	\$950.00
CLEMMIE L SIMMONS	1200083076	EFT	12/20/2016	\$950.00
CLEMMIE L SIMMONS	1200083695	EFT	1/17/2017	\$950.00
YTD Total For CLEMMIE L SIMMONS			Is \$2,850.00	
CLERK SUPREME COURT	120692700	CHECK	4/18/2017	\$52,320.00
CLERK SUPREME COURT	120694407	CHECK	5/16/2017	\$167.00
CLERK SUPREME COURT	120695389	CHECK	6/6/2017	\$480.00
CLERK SUPREME COURT	120695390	CHECK	6/6/2017	\$1,390.00
CLERK SUPREME COURT	120696403	CHECK	6/20/2017	\$620.00
CLERK SUPREME COURT	120696404	CHECK	6/20/2017	\$620.00
CLERK SUPREME COURT	120697335	CHECK	7/5/2017	\$305.00
CLERK SUPREME COURT	120697336	CHECK	7/5/2017	\$260.00
CLERK SUPREME COURT	120698922	CHECK	8/1/2017	\$555.00
YTD Total For CLERK SUPREME COURT			Is \$56,717.00	
CLERKIN SINCLAIR & MAHFOUZ LLP	120695391	CHECK	6/6/2017	\$8,021.94
YTD Total For CLERKIN SINCLAIR & MAHFOUZ LLP			Is \$8,021.94	
CLIFFBROOK CONDOMINIUMS	467230835	CHECK	10/18/2016	\$893.00
CLIFFBROOK CONDOMINIUMS	467232401	CHECK	11/15/2016	\$893.00
CLIFFBROOK CONDOMINIUMS	467233954	CHECK	12/20/2016	\$893.00
CLIFFBROOK CONDOMINIUMS	467235515	CHECK	1/17/2017	\$893.00
CLIFFBROOK CONDOMINIUMS	467237130	CHECK	2/21/2017	\$893.00
CLIFFBROOK CONDOMINIUMS	467238670	CHECK	3/21/2017	\$893.00
CLIFFBROOK CONDOMINIUMS	467240197	CHECK	4/18/2017	\$893.00
CLIFFBROOK CONDOMINIUMS	467241682	CHECK	5/16/2017	\$893.00
CLIFFBROOK CONDOMINIUMS	467243252	CHECK	6/23/2017	\$932.00
CLIFFBROOK CONDOMINIUMS	467244682	CHECK	7/18/2017	\$932.00
CLIFFBROOK CONDOMINIUMS	467246187	CHECK	8/15/2017	\$932.00
CLIFFBROOK CONDOMINIUMS	467247692	CHECK	9/19/2017	\$533.00
YTD Total For CLIFFBROOK CONDOMINIUMS			Is \$10,473.00	
CLIFFORD POWER SYSTEM INC	120688332	CHECK	2/7/2017	\$4,815.23
YTD Total For CLIFFORD POWER SYSTEM INC			Is \$4,815.23	
CLIMATEC LLC	120689324	CHECK	2/21/2017	\$580.00
CLIMATEC LLC	120690200	CHECK	3/7/2017	\$22,725.00
CLIMATEC LLC	120698923	CHECK	8/1/2017	\$7,234.00
CLIMATEC LLC	120702860	CHECK	9/29/2017	\$1,867.23
YTD Total For CLIMATEC LLC			Is \$32,406.23	
CLINICAL & LABORATORY STANDARDS INSTITUTE	120695392	CHECK	6/6/2017	\$1,100.00
YTD Total For CLINICAL & LABORATORY STANDARDS INSTITUTE			Is \$1,100.00	
CLINICAL LABORATORY IMPROVEMENT AMMENDMENT LABORATOR	120684660	CHECK	12/6/2016	\$2,040.00
CLINICAL LABORATORY IMPROVEMENT AMMENDMENT LABORATOR	120700955	CHECK	9/5/2017	\$2,841.00
YTD Total For CLINICAL LABORATORY IMPROVEMENT AMMENDMENT LABORATORY PROGRAM			Is \$4,881.00	
CLYDIA M WALKER	467230836	CHECK	10/18/2016	\$500.00
CLYDIA M WALKER	467232402	CHECK	11/15/2016	\$500.00
CLYDIA M WALKER	467233955	CHECK	12/20/2016	\$500.00
CLYDIA M WALKER	467235516	CHECK	1/17/2017	\$500.00
CLYDIA M WALKER	467237131	CHECK	2/21/2017	\$500.00
CLYDIA M WALKER	467238671	CHECK	3/21/2017	\$500.00
CLYDIA M WALKER	467240198	CHECK	4/18/2017	\$213.00
CLYDIA M WALKER	467241683	CHECK	5/16/2017	\$213.00
CLYDIA M WALKER	467243253	CHECK	6/23/2017	\$213.00
CLYDIA M WALKER	467244683	CHECK	7/18/2017	\$213.00
CLYDIA M WALKER	467246188	CHECK	8/15/2017	\$213.00
CLYDIA M WALKER	467247693	CHECK	9/19/2017	\$213.00
YTD Total For CLYDIA M WALKER			Is \$4,278.00	

Vendor Name	Payment No	Method	Date	Amount
CMI INCORPORATED	1200081274	EFT	10/4/2016	\$2,043.60
YTD Total For CMI INCORPORATED			Is \$2,043.60	
CNC SWAGAT EIGHT	120681995	CHECK	10/18/2016	\$900.00
CNC SWAGAT EIGHT	120682829	CHECK	11/1/2016	\$65.51
CNC SWAGAT EIGHT	120683651	CHECK	11/15/2016	\$69.05
CNC SWAGAT EIGHT	120683652	CHECK	11/15/2016	\$900.00
YTD Total For CNC SWAGAT EIGHT			Is \$1,934.56	
CNC SWAGAT EIGHT LP	120685666	CHECK	12/20/2016	\$964.76
CNC SWAGAT EIGHT LP	120687295	CHECK	1/17/2017	\$970.00
YTD Total For CNC SWAGAT EIGHT LP			Is \$1,934.76	
CNET C ROLAN DAVIS	120681996	CHECK	10/18/2016	\$878.60
CNET C ROLAN DAVIS	120683653	CHECK	11/15/2016	\$878.60
CNET C ROLAN DAVIS	120685667	CHECK	12/20/2016	\$878.60
CNET C ROLAN DAVIS	120687296	CHECK	1/17/2017	\$878.60
CNET C ROLAN DAVIS	120689325	CHECK	2/21/2017	\$878.60
CNET C ROLAN DAVIS	120691059	CHECK	3/21/2017	\$878.60
CNET C ROLAN DAVIS	120692701	CHECK	4/18/2017	\$878.60
CNET C ROLAN DAVIS	120694408	CHECK	5/16/2017	\$878.60
CNET C ROLAN DAVIS	120696405	CHECK	6/20/2017	\$878.60
CNET C ROLAN DAVIS	120698924	CHECK	8/1/2017	\$878.60
CNET C ROLAN DAVIS	120700020	CHECK	8/15/2017	\$878.60
CNET C ROLAN DAVIS	120701963	CHECK	9/19/2017	\$850.67
YTD Total For CNET C ROLAN DAVIS			Is \$10,515.27	
CO & DISTRICT CLERKS ASSOC OF TX	120687297	CHECK	1/17/2017	\$100.00
CO & DISTRICT CLERKS ASSOC OF TX	120696406	CHECK	6/20/2017	\$125.00
YTD Total For CO & DISTRICT CLERKS ASSOC OF TX			Is \$225.00	
CO JUDGES AND COMMISSIONERS ASSOC OF TX	120693578	CHECK	5/2/2017	\$4,200.00
YTD Total For CO JUDGES AND COMMISSIONERS ASSOC OF TX			Is \$4,200.00	
CO3 DALLAS VILLA DEL SOL 255 LLC	467239858	CHECK	4/4/2017	\$9,153.00
CO3 DALLAS VILLA DEL SOL 255 LLC	467240199	CHECK	4/18/2017	\$4,980.00
CO3 DALLAS VILLA DEL SOL 255 LLC	467241684	CHECK	5/16/2017	\$4,980.00
CO3 DALLAS VILLA DEL SOL 255 LLC	467243254	CHECK	6/23/2017	\$4,845.00
CO3 DALLAS VILLA DEL SOL 255 LLC	467244684	CHECK	7/18/2017	\$5,563.00
CO3 DALLAS VILLA DEL SOL 255 LLC	467246189	CHECK	8/15/2017	\$4,845.00
CO3 DALLAS VILLA DEL SOL 255 LLC	467247694	CHECK	9/19/2017	\$4,887.00
YTD Total For CO3 DALLAS VILLA DEL SOL 255 LLC			Is \$39,253.00	
COALITION OF AMERICAN COURT COLLECTORS	120686595	CHECK	1/3/2017	\$349.00
YTD Total For COALITION OF AMERICAN COURT COLLECTORS			Is \$349.00	
COASTAL WIRE COMPANY INC	120700021	CHECK	8/15/2017	\$480.90
YTD Total For COASTAL WIRE COMPANY INC			Is \$480.90	
COATES PROPERTIES INC	4670026118	EFT	10/18/2016	\$426.00
COATES PROPERTIES INC	4670026478	EFT	11/15/2016	\$426.00
COATES PROPERTIES INC	4670026832	EFT	12/20/2016	\$426.00
COATES PROPERTIES INC	4670027165	EFT	1/17/2017	\$426.00
COATES PROPERTIES INC	4670027543	EFT	2/21/2017	\$426.00
COATES PROPERTIES INC	4670027886	EFT	3/21/2017	\$426.00
COATES PROPERTIES INC	4670028234	EFT	4/18/2017	\$426.00
COATES PROPERTIES INC	4670028565	EFT	5/16/2017	\$426.00
COATES PROPERTIES INC	4670028933	EFT	6/23/2017	\$426.00
COATES PROPERTIES INC	4670029260	EFT	7/18/2017	\$465.00
COATES PROPERTIES INC	4670029622	EFT	8/15/2017	\$465.00
COATES PROPERTIES INC	4670029974	EFT	9/19/2017	\$465.00
YTD Total For COATES PROPERTIES INC			Is \$5,229.00	
COBEL PROPERTIES INC	4670027544	EFT	2/21/2017	\$4,209.78
COBEL PROPERTIES INC	4670027887	EFT	3/21/2017	\$1,358.00
COBEL PROPERTIES INC	4670028235	EFT	4/18/2017	\$1,358.00
COBEL PROPERTIES INC	4670028566	EFT	5/16/2017	\$1,358.00
COBEL PROPERTIES INC	4670028934	EFT	6/23/2017	\$1,358.00
COBEL PROPERTIES INC	4670029261	EFT	7/18/2017	\$1,358.00

Vendor Name	Payment No	Method	Date	Amount
COBEL PROPERTIES INC	4670029623	EFT	8/15/2017	\$1,358.00
COBEL PROPERTIES INC	4670029975	EFT	9/19/2017	\$1,358.00
COBEL PROPERTIES INC	4670030252	EFT	9/29/2017	\$7,960.00
YTD Total For COBEL PROPERTIES INC			Is \$21,675.78	
CODE CAPITAL PARTNERS LLC	467233956	CHECK	12/20/2016	\$5,958.00
CODE CAPITAL PARTNERS LLC	467235517	CHECK	1/17/2017	\$2,356.00
CODE CAPITAL PARTNERS LLC	467237132	CHECK	2/21/2017	\$4,931.00
CODE CAPITAL PARTNERS LLC	467238672	CHECK	3/21/2017	\$4,506.00
CODE CAPITAL PARTNERS LLC	467240200	CHECK	4/18/2017	\$3,879.00
CODE CAPITAL PARTNERS LLC	467241685	CHECK	5/16/2017	\$210.00
CODE CAPITAL PARTNERS LLC	467243255	CHECK	6/23/2017	\$1,011.00
CODE CAPITAL PARTNERS LLC	467244685	CHECK	7/18/2017	\$1,283.00
CODE CAPITAL PARTNERS LLC	467246190	CHECK	8/15/2017	\$127.00
CODE CAPITAL PARTNERS LLC	467247695	CHECK	9/19/2017	\$271.00
YTD Total For CODE CAPITAL PARTNERS LLC			Is \$24,532.00	
CODY L SKIPPER	120682830	CHECK	11/1/2016	\$600.00
CODY L SKIPPER	120683654	CHECK	11/15/2016	\$600.00
CODY L SKIPPER	120685668	CHECK	12/20/2016	\$1,200.00
CODY L SKIPPER	120690201	CHECK	3/7/2017	\$500.00
CODY L SKIPPER	120692702	CHECK	4/18/2017	\$2,045.00
CODY L SKIPPER	120693579	CHECK	5/2/2017	\$500.00
CODY L SKIPPER	120694409	CHECK	5/16/2017	\$500.00
CODY L SKIPPER	120698200	CHECK	7/18/2017	\$1,000.00
CODY L SKIPPER	120698925	CHECK	8/1/2017	\$600.00
CODY L SKIPPER	120700022	CHECK	8/15/2017	\$300.00
CODY L SKIPPER	120701964	CHECK	9/19/2017	\$500.00
YTD Total For CODY L SKIPPER			Is \$8,345.00	
COFFY C WILLIAMS	467230837	CHECK	10/18/2016	\$55.00
COFFY C WILLIAMS	467232403	CHECK	11/15/2016	\$55.00
COFFY C WILLIAMS	467233957	CHECK	12/20/2016	\$55.00
COFFY C WILLIAMS	467235518	CHECK	1/17/2017	\$55.00
COFFY C WILLIAMS	467237133	CHECK	2/21/2017	\$55.00
COFFY C WILLIAMS	467238673	CHECK	3/21/2017	\$55.00
COFFY C WILLIAMS	467240201	CHECK	4/18/2017	\$55.00
COFFY C WILLIAMS	467241686	CHECK	5/16/2017	\$55.00
COFFY C WILLIAMS	467243256	CHECK	6/23/2017	\$55.00
YTD Total For COFFY C WILLIAMS			Is \$495.00	
COLGATE ADV/DBA THE FOUNTAINS OF WOODMEADOW	120698926	CHECK	8/1/2017	\$1,094.85
YTD Total For COLGATE ADV/DBA THE FOUNTAINS OF WOODMEADOW			Is \$1,094.85	
COLLABORATIVE TESTING SERVICES INC	120682831	CHECK	11/1/2016	\$11,948.00
COLLABORATIVE TESTING SERVICES INC	120691916	CHECK	4/4/2017	\$525.00
YTD Total For COLLABORATIVE TESTING SERVICES INC			Is \$12,473.00	
COLLEEN DOOLIN SKINNER	120686596	CHECK	1/3/2017	\$1,100.00
COLLEEN DOOLIN SKINNER	120688333	CHECK	2/7/2017	\$590.00
COLLEEN DOOLIN SKINNER	120697337	CHECK	7/5/2017	\$1,315.00
COLLEEN DOOLIN SKINNER	120700023	CHECK	8/15/2017	\$630.00
YTD Total For COLLEEN DOOLIN SKINNER			Is \$3,635.00	
COLLEGE OF AMERICAN PATHOLOGIST	1200082002	EFT	11/1/2016	\$2,936.07
COLLEGE OF AMERICAN PATHOLOGIST	1200084047	EFT	2/7/2017	\$9,160.70
COLLEGE OF AMERICAN PATHOLOGIST	1200089622	EFT	9/19/2017	\$120.00
YTD Total For COLLEGE OF AMERICAN PATHOLOGIST			Is \$12,216.77	
COLLIN CO COMMUNITY COLLEGE DISTRICT	120681104	CHECK	10/4/2016	\$190.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120681997	CHECK	10/18/2016	\$40.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120682832	CHECK	11/1/2016	\$80.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120688334	CHECK	2/7/2017	\$240.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120689326	CHECK	2/21/2017	\$440.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120691060	CHECK	3/21/2017	\$90.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120692703	CHECK	4/18/2017	\$55.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120693580	CHECK	5/2/2017	\$40.00

Vendor Name	Payment No	Method	Date	Amount
COLLIN CO COMMUNITY COLLEGE DISTRICT	120694410	CHECK	5/16/2017	\$280.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120695393	CHECK	6/6/2017	\$100.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120696407	CHECK	6/20/2017	\$130.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120698927	CHECK	8/1/2017	\$120.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120700024	CHECK	8/15/2017	\$280.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120700956	CHECK	9/5/2017	\$240.00
COLLIN CO COMMUNITY COLLEGE DISTRICT	120701965	CHECK	9/19/2017	\$80.00
YTD Total For COLLIN CO COMMUNITY COLLEGE DISTRICT			Is \$2,405.00	
COLLIN COUNTY	120685669	CHECK	12/20/2016	\$75.00
COLLIN COUNTY	120698201	CHECK	7/18/2017	\$75.00
COLLIN COUNTY	120698928	CHECK	8/1/2017	\$100.00
YTD Total For COLLIN COUNTY			Is \$250.00	
COLLIN COUNTY FIRE INVESTIGATORS ASSOCIATION	120698929	CHECK	8/1/2017	\$620.00
YTD Total For COLLIN COUNTY FIRE INVESTIGATORS ASSOCIATION			Is \$620.00	
COLLINS REAL TIME REPORTING	1200088099	EFT	7/18/2017	\$218.96
COLLINS REAL TIME REPORTING	1200088394	EFT	8/1/2017	\$1,532.72
YTD Total For COLLINS REAL TIME REPORTING			Is \$1,751.68	
COLLINS, DOMINIQUE L	1280003371	EFT	6/6/2017	\$242.89
YTD Total For COLLINS, DOMINIQUE L			Is \$242.89	
COLLISION SAFETY INSTITUTE LLC	120700025	CHECK	8/15/2017	\$2,000.00
YTD Total For COLLISION SAFETY INSTITUTE LLC			Is \$2,000.00	
COLONIAL BAPTIST CHURCH	120685670	CHECK	12/20/2016	\$250.00
COLONIAL BAPTIST CHURCH	120696155	CHECK	6/7/2017	\$250.00
COLONIAL BAPTIST CHURCH	120698202	CHECK	7/18/2017	\$250.00
YTD Total For COLONIAL BAPTIST CHURCH			Is \$750.00	
COLONIAL LIFE & ACCIDENT	120687032	CHECK	1/13/2017	\$39,209.05
COLONIAL LIFE & ACCIDENT	120688086	CHECK	1/27/2017	\$38,709.66
COLONIAL LIFE & ACCIDENT	120689088	CHECK	2/10/2017	\$38,400.51
COLONIAL LIFE & ACCIDENT	120690018	CHECK	2/24/2017	\$38,193.55
COLONIAL LIFE & ACCIDENT	120690837	CHECK	3/10/2017	\$37,711.08
COLONIAL LIFE & ACCIDENT	120691714	CHECK	3/24/2017	\$37,680.72
COLONIAL LIFE & ACCIDENT	120692457	CHECK	4/7/2017	\$37,500.50
COLONIAL LIFE & ACCIDENT	120693369	CHECK	4/21/2017	\$37,328.17
COLONIAL LIFE & ACCIDENT	120694193	CHECK	5/5/2017	\$37,584.87
COLONIAL LIFE & ACCIDENT	120695067	CHECK	5/19/2017	\$37,440.83
COLONIAL LIFE & ACCIDENT	120695145	CHECK	6/2/2017	\$37,218.03
COLONIAL LIFE & ACCIDENT	120696202	CHECK	6/16/2017	\$36,972.96
COLONIAL LIFE & ACCIDENT	120697119	CHECK	6/30/2017	\$36,816.49
COLONIAL LIFE & ACCIDENT	120698023	CHECK	7/14/2017	\$38,601.87
COLONIAL LIFE & ACCIDENT	120698673	CHECK	7/28/2017	\$38,548.47
COLONIAL LIFE & ACCIDENT	120699796	CHECK	8/11/2017	\$38,450.45
COLONIAL LIFE & ACCIDENT	120700695	CHECK	8/25/2017	\$38,059.83
COLONIAL LIFE & ACCIDENT	120701715	CHECK	9/8/2017	\$38,130.97
COLONIAL LIFE & ACCIDENT	120702692	CHECK	9/22/2017	\$38,237.86
YTD Total For COLONIAL LIFE & ACCIDENT			Is \$720,795.87	
COLUMBIA BOOKS INC	120690202	CHECK	3/7/2017	\$1,073.98
COLUMBIA BOOKS INC	467230512	CHECK	10/4/2016	\$461.99
YTD Total For COLUMBIA BOOKS INC			Is \$1,535.97	
COLUMBIA COLSON CORPORATION	1200081655	EFT	10/18/2016	\$16,250.00
COLUMBIA COLSON CORPORATION	1200082003	EFT	11/1/2016	\$5,000.00
COLUMBIA COLSON CORPORATION	1200082321	EFT	11/15/2016	\$6,250.00
COLUMBIA COLSON CORPORATION	1200082708	EFT	12/6/2016	\$5,000.00
COLUMBIA COLSON CORPORATION	1200083077	EFT	12/20/2016	\$6,250.00
COLUMBIA COLSON CORPORATION	1200083440	EFT	1/3/2017	\$5,000.00
COLUMBIA COLSON CORPORATION	1200083696	EFT	1/17/2017	\$6,250.00
COLUMBIA COLSON CORPORATION	1200084048	EFT	2/7/2017	\$5,000.00
COLUMBIA COLSON CORPORATION	1200084445	EFT	2/21/2017	\$11,250.00
COLUMBIA COLSON CORPORATION	1200085160	EFT	3/21/2017	\$11,250.00
COLUMBIA COLSON CORPORATION	1200085873	EFT	4/18/2017	\$11,250.00

Vendor Name	Payment No	Method	Date	Amount
COLUMBIA COLSON CORPORATION	1200086579	EFT	5/16/2017	\$11,250.00
COLUMBIA COLSON CORPORATION	1200087369	EFT	6/20/2017	\$11,250.00
COLUMBIA COLSON CORPORATION	1200088100	EFT	7/18/2017	\$11,250.00
COLUMBIA COLSON CORPORATION	1200088802	EFT	8/15/2017	\$11,250.00
COLUMBIA COLSON CORPORATION	1200089623	EFT	9/19/2017	\$11,250.00
YTD Total For COLUMBIA COLSON CORPORATION			Is \$145,000.00	
COLUMBIA INSTITUTE	120681105	CHECK	10/4/2016	\$255.00
YTD Total For COLUMBIA INSTITUTE			Is \$255.00	
COMFORT FIRST PRODUCTS	120694411	CHECK	5/16/2017	\$1,750.00
YTD Total For COMFORT FIRST PRODUCTS			Is \$1,750.00	
COMLINK WIRELESS TECHNOLOGIES INC	120684661	CHECK	12/6/2016	\$1,569.72
YTD Total For COMLINK WIRELESS TECHNOLOGIES INC			Is \$1,569.72	
COMMERCIAL DISTRIBUTING INC	120702861	CHECK	9/29/2017	\$1,294.32
YTD Total For COMMERCIAL DISTRIBUTING INC			Is \$1,294.32	
COMMERCIAL EQUIPMENT CO INC	120687298	CHECK	1/17/2017	\$281.85
YTD Total For COMMERCIAL EQUIPMENT CO INC			Is \$281.85	
COMMERCIAL SUPPLY DISTRIBUTORS INC	120690203	CHECK	3/7/2017	\$8,882.18
COMMERCIAL SUPPLY DISTRIBUTORS INC	120693581	CHECK	5/2/2017	\$22,590.00
COMMERCIAL SUPPLY DISTRIBUTORS INC	128017084	CHECK	9/5/2017	\$3,976.66
YTD Total For COMMERCIAL SUPPLY DISTRIBUTORS INC			Is \$35,448.84	
COMMERCIAL WINDOW SHIELD	120692704	CHECK	4/18/2017	\$38,808.75
COMMERCIAL WINDOW SHIELD	120694412	CHECK	5/16/2017	\$12,936.25
YTD Total For COMMERCIAL WINDOW SHIELD			Is \$51,745.00	
COMMONWEALTH OF MASSACHUSETTS	120681740	CHECK	10/7/2016	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120682623	CHECK	10/21/2016	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120683395	CHECK	11/4/2016	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120684363	CHECK	11/18/2016	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120684438	CHECK	12/2/2016	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120685426	CHECK	12/16/2016	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120686423	CHECK	12/30/2016	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120687033	CHECK	1/13/2017	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120688087	CHECK	1/27/2017	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120689089	CHECK	2/10/2017	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120690019	CHECK	2/24/2017	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120690838	CHECK	3/10/2017	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120691715	CHECK	3/24/2017	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120692458	CHECK	4/7/2017	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120693370	CHECK	4/21/2017	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120694194	CHECK	5/5/2017	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120695068	CHECK	5/19/2017	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120695146	CHECK	6/2/2017	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120696203	CHECK	6/16/2017	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120697120	CHECK	6/30/2017	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120698024	CHECK	7/14/2017	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120698674	CHECK	7/28/2017	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120699797	CHECK	8/11/2017	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120700696	CHECK	8/25/2017	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120701716	CHECK	9/8/2017	\$144.00
COMMONWEALTH OF MASSACHUSETTS	120702693	CHECK	9/22/2017	\$144.00
YTD Total For COMMONWEALTH OF MASSACHUSETTS			Is \$3,744.00	
COMMUNICATION CONCEPTS	120681106	CHECK	10/4/2016	\$103.50
COMMUNICATION CONCEPTS	120682833	CHECK	11/1/2016	\$20,000.00
COMMUNICATION CONCEPTS	120688335	CHECK	2/7/2017	\$1,486.00
COMMUNICATION CONCEPTS	120689327	CHECK	2/21/2017	\$6,036.32
COMMUNICATION CONCEPTS	120690204	CHECK	3/7/2017	\$7,650.73
COMMUNICATION CONCEPTS	120693582	CHECK	5/2/2017	\$191.31
COMMUNICATION CONCEPTS	120694413	CHECK	5/16/2017	\$2,542.50
COMMUNICATION CONCEPTS	120695394	CHECK	6/6/2017	\$2,349.00
COMMUNICATION CONCEPTS	120696408	CHECK	6/20/2017	\$9,167.50

Vendor Name	Payment No	Method	Date	Amount
COMMUNICATION CONCEPTS	120697338	CHECK	7/5/2017	\$50,000.00
COMMUNICATION CONCEPTS	120700957	CHECK	9/5/2017	\$23,800.00
COMMUNICATION CONCEPTS	120701966	CHECK	9/19/2017	\$262.50
YTD Total For COMMUNICATION CONCEPTS			Is \$123,589.36	
COMMUNITY COUNCIL OF GREATER DALLAS	120684662	CHECK	12/6/2016	\$43.00
YTD Total For COMMUNITY COUNCIL OF GREATER DALLAS			Is \$43.00	
COMMUNITY HEALTH EDUCATION INC	120681107	CHECK	10/4/2016	\$765.00
COMMUNITY HEALTH EDUCATION INC	120687299	CHECK	1/17/2017	\$5,355.00
COMMUNITY HEALTH EDUCATION INC	120691061	CHECK	3/21/2017	\$1,530.00
COMMUNITY HEALTH EDUCATION INC	120691917	CHECK	4/4/2017	\$1,530.00
COMMUNITY HEALTH EDUCATION INC	120694414	CHECK	5/16/2017	\$1,530.00
COMMUNITY HEALTH EDUCATION INC	120695395	CHECK	6/6/2017	\$2,295.00
COMMUNITY HEALTH EDUCATION INC	120697339	CHECK	7/5/2017	\$1,530.00
YTD Total For COMMUNITY HEALTH EDUCATION INC			Is \$14,535.00	
COMMUNITY WASTE DISPOSAL LP	120681108	CHECK	10/4/2016	\$139.91
COMMUNITY WASTE DISPOSAL LP	120683655	CHECK	11/15/2016	\$139.91
COMMUNITY WASTE DISPOSAL LP	120684663	CHECK	12/6/2016	\$139.91
COMMUNITY WASTE DISPOSAL LP	120688336	CHECK	2/7/2017	\$279.82
COMMUNITY WASTE DISPOSAL LP	120691062	CHECK	3/21/2017	\$139.91
COMMUNITY WASTE DISPOSAL LP	120691918	CHECK	4/4/2017	\$139.91
COMMUNITY WASTE DISPOSAL LP	120693583	CHECK	5/2/2017	\$139.91
COMMUNITY WASTE DISPOSAL LP	120695396	CHECK	6/6/2017	\$139.91
COMMUNITY WASTE DISPOSAL LP	120697340	CHECK	7/5/2017	\$139.91
COMMUNITY WASTE DISPOSAL LP	120698930	CHECK	8/1/2017	\$139.91
COMMUNITY WASTE DISPOSAL LP	120701967	CHECK	9/19/2017	\$279.82
YTD Total For COMMUNITY WASTE DISPOSAL LP			Is \$1,818.83	
COMPANY NURSE	120682624	CHECK	10/21/2016	\$2,880.00
COMPANY NURSE	120684364	CHECK	11/18/2016	\$4,960.00
COMPANY NURSE	120685427	CHECK	12/16/2016	\$3,440.00
COMPANY NURSE	120687034	CHECK	1/13/2017	\$4,800.00
COMPANY NURSE	120689090	CHECK	2/10/2017	\$4,720.00
COMPANY NURSE	120690839	CHECK	3/10/2017	\$3,680.00
COMPANY NURSE	120692459	CHECK	4/7/2017	\$4,720.00
COMPANY NURSE	120695069	CHECK	5/19/2017	\$3,840.00
COMPANY NURSE	120696204	CHECK	6/16/2017	\$3,600.00
COMPANY NURSE	120698081	CHECK	7/14/2017	\$4,880.00
COMPANY NURSE	120699798	CHECK	8/11/2017	\$2,720.00
COMPANY NURSE	120701717	CHECK	9/8/2017	\$3,600.00
YTD Total For COMPANY NURSE			Is \$47,840.00	
COMPASS GROUP USA INC	120693434	CHECK	4/21/2017	\$2,518.00
COMPASS GROUP USA INC	120698931	CHECK	8/1/2017	\$526.70
COMPASS GROUP USA INC	120701968	CHECK	9/19/2017	\$526.70
YTD Total For COMPASS GROUP USA INC			Is \$3,571.40	
COMPETITIVE CAMERAS LTD	120689328	CHECK	2/21/2017	\$995.00
COMPETITIVE CAMERAS LTD	120696409	CHECK	6/20/2017	\$566.75
COMPETITIVE CAMERAS LTD	120700026	CHECK	8/15/2017	\$55.00
COMPETITIVE CAMERAS LTD	120700958	CHECK	9/5/2017	\$439.95
YTD Total For COMPETITIVE CAMERAS LTD			Is \$2,056.70	
COMPLETE SECURITY SERVICE	120681109	CHECK	10/4/2016	\$36.00
COMPLETE SECURITY SERVICE	120684664	CHECK	12/6/2016	\$80.75
COMPLETE SECURITY SERVICE	120685671	CHECK	12/20/2016	\$125.00
COMPLETE SECURITY SERVICE	120688337	CHECK	2/7/2017	\$5.50
COMPLETE SECURITY SERVICE	120689329	CHECK	2/21/2017	\$125.00
COMPLETE SECURITY SERVICE	120691063	CHECK	3/21/2017	\$165.00
COMPLETE SECURITY SERVICE	120691919	CHECK	4/4/2017	\$210.00
COMPLETE SECURITY SERVICE	120692705	CHECK	4/18/2017	\$210.00
COMPLETE SECURITY SERVICE	120693584	CHECK	5/2/2017	\$252.48
COMPLETE SECURITY SERVICE	120694415	CHECK	5/16/2017	\$208.66
COMPLETE SECURITY SERVICE	120695397	CHECK	6/6/2017	\$429.82

Vendor Name	Payment No	Method	Date	Amount
COMPLETE SECURITY SERVICE	120697341	CHECK	7/5/2017	\$39.75
COMPLETE SECURITY SERVICE	120700027	CHECK	8/15/2017	\$85.00
COMPLETE SECURITY SERVICE	120702862	CHECK	9/29/2017	\$61.00
COMPLETE SECURITY SERVICE	467236724	CHECK	2/7/2017	\$49.50
COMPLETE SECURITY SERVICE	467237134	CHECK	2/21/2017	\$11.00
COMPLETE SECURITY SERVICE	467238321	CHECK	3/7/2017	\$24.75
COMPLETE SECURITY SERVICE	467239837	CHECK	3/21/2017	\$11.00
COMPLETE SECURITY SERVICE	467241687	CHECK	5/16/2017	\$2.75
COMPLETE SECURITY SERVICE	467242876	CHECK	6/6/2017	\$8.25
COMPLETE SECURITY SERVICE	467244377	CHECK	7/5/2017	\$44.00
COMPLETE SECURITY SERVICE	467245828	CHECK	8/1/2017	\$13.75
COMPLETE SECURITY SERVICE	467247320	CHECK	9/5/2017	\$8.25
COMPLETE SECURITY SERVICE	467247696	CHECK	9/19/2017	\$8.25
COMPLETE SECURITY SERVICE	467248797	CHECK	9/19/2017	\$8.25
YTD Total For COMPLETE SECURITY SERVICE			Is \$2,223.71	
COMPREHENSIVE PSYCHIATRIC SERVICES OF ATLANTA PC	120682834	CHECK	11/1/2016	\$7,470.94
YTD Total For COMPREHENSIVE PSYCHIATRIC SERVICES OF ATLANTA PC			Is \$7,470.94	
COMPUTER FORENSIC SERVICES INC	120684665	CHECK	12/6/2016	\$9,632.05
COMPUTER FORENSIC SERVICES INC	120688338	CHECK	2/7/2017	\$19,586.35
COMPUTER FORENSIC SERVICES INC	120690205	CHECK	3/7/2017	\$900.00
COMPUTER FORENSIC SERVICES INC	120692706	CHECK	4/18/2017	\$1,412.50
COMPUTER FORENSIC SERVICES INC	120693585	CHECK	5/2/2017	\$1,650.00
COMPUTER FORENSIC SERVICES INC	120694416	CHECK	5/16/2017	\$10,805.70
COMPUTER FORENSIC SERVICES INC	120698932	CHECK	8/1/2017	\$4,041.97
COMPUTER FORENSIC SERVICES INC	120700028	CHECK	8/15/2017	\$1,543.29
YTD Total For COMPUTER FORENSIC SERVICES INC			Is \$49,571.86	
COMPUWARE CORPORATION	120690206	CHECK	3/7/2017	\$20,791.00
YTD Total For COMPUWARE CORPORATION			Is \$20,791.00	
CONCEPCION MARTIN LOPEZ	467230838	CHECK	10/18/2016	\$85.00
YTD Total For CONCEPCION MARTIN LOPEZ			Is \$85.00	
CONCORD MISSIONARY BAPTIST CHURCH	120683656	CHECK	11/15/2016	\$4,313.07
CONCORD MISSIONARY BAPTIST CHURCH	120687300	CHECK	1/17/2017	\$1,381.66
CONCORD MISSIONARY BAPTIST CHURCH	120691064	CHECK	3/21/2017	\$1,523.32
CONCORD MISSIONARY BAPTIST CHURCH	120691920	CHECK	4/4/2017	\$2,787.07
CONCORD MISSIONARY BAPTIST CHURCH	120694417	CHECK	5/16/2017	\$6,431.21
CONCORD MISSIONARY BAPTIST CHURCH	120696410	CHECK	6/20/2017	\$1,935.58
CONCORD MISSIONARY BAPTIST CHURCH	120700959	CHECK	9/5/2017	\$3,121.70
CONCORD MISSIONARY BAPTIST CHURCH	120702863	CHECK	9/29/2017	\$3,400.31
YTD Total For CONCORD MISSIONARY BAPTIST CHURCH			Is \$24,893.92	
CONDUENT STATE & LOCAL SOLUTIONS INC	120702864	CHECK	9/29/2017	\$50,440.53
YTD Total For CONDUENT STATE & LOCAL SOLUTIONS INC			Is \$50,440.53	
CONE INSTRUMENTS LLC	120695398	CHECK	6/6/2017	\$119.20
YTD Total For CONE INSTRUMENTS LLC			Is \$119.20	
CONERWAY, MYESHA	120703018	CHECK	9/29/2017	\$206.32
YTD Total For CONERWAY, MYESHA			Is \$206.32	
CONETRIS HENDERSON JACKSON	467230839	CHECK	10/18/2016	\$79.00
CONETRIS HENDERSON JACKSON	467232404	CHECK	11/15/2016	\$79.00
CONETRIS HENDERSON JACKSON	467233958	CHECK	12/20/2016	\$44.00
CONETRIS HENDERSON JACKSON	467235519	CHECK	1/17/2017	\$44.00
CONETRIS HENDERSON JACKSON	467237135	CHECK	2/21/2017	\$44.00
CONETRIS HENDERSON JACKSON	467238674	CHECK	3/21/2017	\$44.00
CONETRIS HENDERSON JACKSON	467240202	CHECK	4/18/2017	\$44.00
CONETRIS HENDERSON JACKSON	467241688	CHECK	5/16/2017	\$44.00
CONETRIS HENDERSON JACKSON	467243257	CHECK	6/23/2017	\$44.00
CONETRIS HENDERSON JACKSON	467244686	CHECK	7/18/2017	\$44.00
CONETRIS HENDERSON JACKSON	467246191	CHECK	8/15/2017	\$44.00
CONETRIS HENDERSON JACKSON	467247697	CHECK	9/19/2017	\$44.00
YTD Total For CONETRIS HENDERSON JACKSON			Is \$598.00	
CONFERENCE FOR THE ADVANCEMENT OF MATHEMATICS TEACHIN	120696411	CHECK	6/20/2017	\$185.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CONFERENCE FOR THE ADVANCEMENT OF MATHEMATICS TEACHING			Is \$185.00	
CONFERENCE ON CRIMES AGAINST WOMEN INC	120694418	CHECK	5/16/2017	\$11,730.00
CONFERENCE ON CRIMES AGAINST WOMEN INC	120695399	CHECK	6/6/2017	\$2,325.00
YTD Total For CONFERENCE ON CRIMES AGAINST WOMEN INC			Is \$14,055.00	
CONNECTREX CORPORATION	120700960	CHECK	9/5/2017	\$7,223.09
YTD Total For CONNECTREX CORPORATION			Is \$7,223.09	
CONNIE LOOP	120691065	CHECK	3/21/2017	\$227.91
CONNIE LOOP	120693586	CHECK	5/2/2017	\$449.11
YTD Total For CONNIE LOOP			Is \$677.02	
CONROE JOINT VENTURE LLC	120688339	CHECK	2/7/2017	\$80.35
YTD Total For CONROE JOINT VENTURE LLC			Is \$80.35	
CONSERVATION STRATEGIES CORPORATION	120685672	CHECK	12/20/2016	\$196.71
YTD Total For CONSERVATION STRATEGIES CORPORATION			Is \$196.71	
CONSERVICE	120681110	CHECK	10/4/2016	\$500.53
CONSERVICE	120682835	CHECK	11/1/2016	\$279.26
CONSERVICE	120684666	CHECK	12/6/2016	\$303.46
CONSERVICE	120685673	CHECK	12/20/2016	\$305.56
CONSERVICE	120686597	CHECK	1/3/2017	\$278.96
CONSERVICE	120687301	CHECK	1/17/2017	\$195.13
CONSERVICE	120690207	CHECK	3/7/2017	\$324.96
CONSERVICE	120697342	CHECK	7/5/2017	\$97.75
CONSERVICE	120698933	CHECK	8/1/2017	\$87.22
CONSERVICE	120700961	CHECK	9/5/2017	\$121.47
CONSERVICE	120702865	CHECK	9/29/2017	\$109.05
YTD Total For CONSERVICE			Is \$2,603.35	
CONSTANTINE ANAGNOSTIS	120682836	CHECK	11/1/2016	\$650.00
CONSTANTINE ANAGNOSTIS	120683657	CHECK	11/15/2016	\$650.00
CONSTANTINE ANAGNOSTIS	120684667	CHECK	12/6/2016	\$1,050.00
CONSTANTINE ANAGNOSTIS	120685674	CHECK	12/20/2016	\$4,100.00
CONSTANTINE ANAGNOSTIS	120689330	CHECK	2/21/2017	\$1,050.00
CONSTANTINE ANAGNOSTIS	120690208	CHECK	3/7/2017	\$800.00
CONSTANTINE ANAGNOSTIS	120691921	CHECK	4/4/2017	\$700.00
CONSTANTINE ANAGNOSTIS	120692707	CHECK	4/18/2017	\$1,100.00
CONSTANTINE ANAGNOSTIS	120693587	CHECK	5/2/2017	\$350.00
CONSTANTINE ANAGNOSTIS	120696412	CHECK	6/20/2017	\$2,500.00
YTD Total For CONSTANTINE ANAGNOSTIS			Is \$12,950.00	
CONSTELLATION NEWENERGY INC	120681113	CHECK	10/4/2016	\$1,080,377.13
CONSTELLATION NEWENERGY INC	120681998	CHECK	10/18/2016	\$1,221.18
CONSTELLATION NEWENERGY INC	120682837	CHECK	11/1/2016	\$441.40
CONSTELLATION NEWENERGY INC	120683659	CHECK	11/15/2016	\$199,336.59
CONSTELLATION NEWENERGY INC	120684670	CHECK	12/6/2016	\$977,229.76
CONSTELLATION NEWENERGY INC	120685676	CHECK	12/20/2016	\$438,727.48
CONSTELLATION NEWENERGY INC	120686598	CHECK	1/3/2017	\$5,406.01
CONSTELLATION NEWENERGY INC	120687303	CHECK	1/17/2017	\$207,632.64
CONSTELLATION NEWENERGY INC	120688340	CHECK	2/7/2017	\$2,080.89
CONSTELLATION NEWENERGY INC	120689333	CHECK	2/21/2017	\$505,218.64
CONSTELLATION NEWENERGY INC	120691922	CHECK	4/4/2017	\$340,164.25
CONSTELLATION NEWENERGY INC	120692708	CHECK	4/18/2017	\$8,136.44
CONSTELLATION NEWENERGY INC	120698203	CHECK	7/18/2017	\$13,239.82
YTD Total For CONSTELLATION NEWENERGY INC			Is \$3,779,212.23	
CONSUELO CHAVEZ	467247321	CHECK	9/5/2017	\$50.00
YTD Total For CONSUELO CHAVEZ			Is \$50.00	
CONTEMPORARY FILING SYSTEMS INC	120697343	CHECK	7/5/2017	\$27.49
YTD Total For CONTEMPORARY FILING SYSTEMS INC			Is \$27.49	
CONTI CASA BLANCA	120681999	CHECK	10/18/2016	\$794.00
CONTI CASA BLANCA	120683660	CHECK	11/15/2016	\$794.00
CONTI CASA BLANCA	120685677	CHECK	12/20/2016	\$794.00
CONTI CASA BLANCA	120687304	CHECK	1/17/2017	\$794.00
CONTI CASA BLANCA	120689334	CHECK	2/21/2017	\$794.00

Vendor Name	Payment No	Method	Date	Amount
CONTI CASA BLANCA	120691066	CHECK	3/21/2017	\$794.00
CONTI CASA BLANCA	120692709	CHECK	4/18/2017	\$794.00
CONTI CASA BLANCA	120694419	CHECK	5/16/2017	\$794.00
CONTI CASA BLANCA	120700962	CHECK	9/5/2017	\$1,099.00
YTD Total For CONTI CASA BLANCA			Is \$7,451.00	
CONTINENTAL BATTERY CO	120681114	CHECK	10/4/2016	\$2,551.89
CONTINENTAL BATTERY CO	120682000	CHECK	10/18/2016	\$88.44
CONTINENTAL BATTERY CO	120682838	CHECK	11/1/2016	\$2,503.04
CONTINENTAL BATTERY CO	120684671	CHECK	12/6/2016	\$2,367.91
CONTINENTAL BATTERY CO	120685678	CHECK	12/20/2016	\$2,755.41
CONTINENTAL BATTERY CO	120686599	CHECK	1/3/2017	\$412.32
CONTINENTAL BATTERY CO	120688341	CHECK	2/7/2017	\$2,938.64
CONTINENTAL BATTERY CO	120689335	CHECK	2/21/2017	\$5,248.41
CONTINENTAL BATTERY CO	120690209	CHECK	3/7/2017	\$355.88
CONTINENTAL BATTERY CO	120691067	CHECK	3/21/2017	\$5,029.33
CONTINENTAL BATTERY CO	120691923	CHECK	4/4/2017	\$1,064.80
CONTINENTAL BATTERY CO	120692710	CHECK	4/18/2017	\$3,553.95
CONTINENTAL BATTERY CO	120693588	CHECK	5/2/2017	\$1,233.66
CONTINENTAL BATTERY CO	120695400	CHECK	6/6/2017	\$412.32
CONTINENTAL BATTERY CO	120697344	CHECK	7/5/2017	\$973.75
CONTINENTAL BATTERY CO	120702866	CHECK	9/29/2017	\$266.20
YTD Total For CONTINENTAL BATTERY CO			Is \$31,755.95	
CONTRERAS, SONIA	1200087614	EFT	6/20/2017	\$547.28
CONTRERAS, SONIA	120697811	CHECK	7/5/2017	\$547.28
YTD Total For CONTRERAS, SONIA			Is \$1,094.56	
CONTROL CONCEPT INC	120681115	CHECK	10/4/2016	\$360.70
CONTROL CONCEPT INC	120697345	CHECK	7/5/2017	\$633.60
CONTROL CONCEPT INC	120700963	CHECK	9/5/2017	\$4,162.75
CONTROL CONCEPT INC	120701969	CHECK	9/19/2017	\$4,328.65
YTD Total For CONTROL CONCEPT INC			Is \$9,485.70	
CONTROL SOLUTIONS INC	120700029	CHECK	8/15/2017	\$7,223.90
YTD Total For CONTROL SOLUTIONS INC			Is \$7,223.90	
CONVERGINT TECHNOLOGIES	120689336	CHECK	2/21/2017	\$5,805.00
YTD Total For CONVERGINT TECHNOLOGIES			Is \$5,805.00	
COOKS CORRECTIONAL	120683661	CHECK	11/15/2016	\$28,342.40
COOKS CORRECTIONAL	120685679	CHECK	12/20/2016	\$419.99
COOKS CORRECTIONAL	120687305	CHECK	1/17/2017	\$2,221.00
COOKS CORRECTIONAL	120688342	CHECK	2/7/2017	\$2,525.92
COOKS CORRECTIONAL	120691068	CHECK	3/21/2017	\$491.88
COOKS CORRECTIONAL	120691924	CHECK	4/4/2017	\$200.00
COOKS CORRECTIONAL	120693589	CHECK	5/2/2017	\$178.14
COOKS CORRECTIONAL	120694420	CHECK	5/16/2017	\$3,399.00
COOKS CORRECTIONAL	120695401	CHECK	6/6/2017	\$5,689.00
COOKS CORRECTIONAL	120696413	CHECK	6/20/2017	\$5,552.00
COOKS CORRECTIONAL	120697346	CHECK	7/5/2017	\$16,214.99
COOKS CORRECTIONAL	120700030	CHECK	8/15/2017	\$44,064.00
COOKS CORRECTIONAL	120700964	CHECK	9/5/2017	\$3,398.07
COOKS CORRECTIONAL	120701970	CHECK	9/19/2017	\$20,019.86
YTD Total For COOKS CORRECTIONAL			Is \$132,716.25	
COOPER, NIKITA L	1200087180	EFT	6/6/2017	\$114.97
YTD Total For COOPER, NIKITA L			Is \$114.97	
COOPER, SAMUEL	1200086435	EFT	5/2/2017	\$21.30
COOPER, SAMUEL	1200087227	EFT	6/6/2017	\$10.38
COOPER, SAMUEL	1200087977	EFT	7/5/2017	\$21.72
YTD Total For COOPER, SAMUEL			Is \$53.40	
COOPER, TRACY A	1280003154	EFT	10/4/2016	\$335.50
COOPER, TRACY A	1280003492	EFT	9/19/2017	\$428.29
YTD Total For COOPER, TRACY A			Is \$763.79	
COOPERATIVE PERSONNEL SERVICES	120689337	CHECK	2/21/2017	\$5,200.00

Vendor Name	Payment No	Method	Date	Amount
COOPERATIVE PERSONNEL SERVICES	120691069	CHECK	3/21/2017	\$9,186.57
COOPERATIVE PERSONNEL SERVICES	120694421	CHECK	5/16/2017	\$2,500.00
COOPERATIVE PERSONNEL SERVICES	120696414	CHECK	6/20/2017	\$2,209.69
COOPERATIVE PERSONNEL SERVICES	120700965	CHECK	9/5/2017	\$562.91
YTD Total For COOPERATIVE PERSONNEL SERVICES			Is \$19,659.17	
COPIA EDTEX SYSTEMS LLC	120693590	CHECK	5/2/2017	\$5,847.66
YTD Total For COPIA EDTEX SYSTEMS LLC			Is \$5,847.66	
COPPELL CHAMBER OF COMMERCE	120687306	CHECK	1/17/2017	\$199.00
YTD Total For COPPELL CHAMBER OF COMMERCE			Is \$199.00	
COPPELL ISD	120687307	CHECK	1/17/2017	\$5,816.66
YTD Total For COPPELL ISD			Is \$5,816.66	
COPQUEST.COM	120691070	CHECK	3/21/2017	\$86.45
YTD Total For COPQUEST.COM			Is \$86.45	
COPSPLUS INC	120687308	CHECK	1/17/2017	\$1,181.25
YTD Total For COPSPLUS INC			Is \$1,181.25	
COPYWORLD INC	120688343	CHECK	2/7/2017	\$925.00
COPYWORLD INC	120697347	CHECK	7/5/2017	\$746.00
COPYWORLD INC	120698934	CHECK	8/1/2017	\$1,750.00
YTD Total For COPYWORLD INC			Is \$3,421.00	
CORA A MARSAW/DBA COMAR PROPERTIES	467230840	CHECK	10/18/2016	\$13,079.67
CORA A MARSAW/DBA COMAR PROPERTIES	467232405	CHECK	11/15/2016	\$10,059.00
CORA A MARSAW/DBA COMAR PROPERTIES	467233959	CHECK	12/20/2016	\$8,120.00
CORA A MARSAW/DBA COMAR PROPERTIES	467235520	CHECK	1/17/2017	\$8,034.60
CORA A MARSAW/DBA COMAR PROPERTIES	467236725	CHECK	2/7/2017	\$1,376.00
CORA A MARSAW/DBA COMAR PROPERTIES	467237136	CHECK	2/21/2017	\$9,623.00
CORA A MARSAW/DBA COMAR PROPERTIES	467238675	CHECK	3/21/2017	\$8,497.00
CORA A MARSAW/DBA COMAR PROPERTIES	467240203	CHECK	4/18/2017	\$14,910.00
CORA A MARSAW/DBA COMAR PROPERTIES	467241689	CHECK	5/16/2017	\$9,476.00
CORA A MARSAW/DBA COMAR PROPERTIES	467243258	CHECK	6/23/2017	\$9,487.00
CORA A MARSAW/DBA COMAR PROPERTIES	467244687	CHECK	7/18/2017	\$9,120.00
CORA A MARSAW/DBA COMAR PROPERTIES	467246192	CHECK	8/15/2017	\$9,095.00
CORA A MARSAW/DBA COMAR PROPERTIES	467247698	CHECK	9/19/2017	\$8,152.00
CORA A MARSAW/DBA COMAR PROPERTIES	467248816	CHECK	9/29/2017	\$1,943.70
YTD Total For CORA A MARSAW/DBA COMAR PROPERTIES			Is \$120,972.97	
CORAISHIA K DONALD	467245829	CHECK	8/1/2017	\$46.59
CORAISHIA K DONALD	467246193	CHECK	8/15/2017	\$11.00
CORAISHIA K DONALD	467247699	CHECK	9/19/2017	\$11.00
YTD Total For CORAISHIA K DONALD			Is \$68.59	
CORBET F BRYANT JR	120687309	CHECK	1/17/2017	\$1,000.00
YTD Total For CORBET F BRYANT JR			Is \$1,000.00	
CORDELIA ANAKWUE	120681116	CHECK	10/4/2016	\$500.00
CORDELIA ANAKWUE	120682839	CHECK	11/1/2016	\$1,400.00
YTD Total For CORDELIA ANAKWUE			Is \$1,900.00	
CORDELIA NWOKOCHA	120691925	CHECK	4/4/2017	\$700.00
CORDELIA NWOKOCHA	120692711	CHECK	4/18/2017	\$1,250.00
CORDELIA NWOKOCHA	120695402	CHECK	6/6/2017	\$600.00
CORDELIA NWOKOCHA	120696415	CHECK	6/20/2017	\$650.00
YTD Total For CORDELIA NWOKOCHA			Is \$3,200.00	
CORESA DAVIS	467244688	CHECK	7/18/2017	\$81.00
YTD Total For CORESA DAVIS			Is \$81.00	
COREY WICK	467230841	CHECK	10/18/2016	\$525.00
COREY WICK	467232406	CHECK	11/15/2016	\$525.00
COREY WICK	467233960	CHECK	12/20/2016	\$525.00
COREY WICK	467235521	CHECK	1/17/2017	\$525.00
COREY WICK	467237137	CHECK	2/21/2017	\$525.00
COREY WICK	467238676	CHECK	3/21/2017	\$525.00
COREY WICK	467240204	CHECK	4/18/2017	\$525.00
COREY WICK	467241690	CHECK	5/16/2017	\$525.00
COREY WICK	467243259	CHECK	6/23/2017	\$525.00

Vendor Name	Payment No	Method	Date	Amount
COREY WICK	467244689	CHECK	7/18/2017	\$525.00
COREY WICK	467246194	CHECK	8/15/2017	\$217.00
COREY WICK	467247700	CHECK	9/19/2017	\$217.00
YTD Total For COREY WICK			Is \$5,684.00	
CORI LEMERE	467235522	CHECK	1/17/2017	\$117.00
CORI LEMERE	467237138	CHECK	2/21/2017	\$39.00
YTD Total For CORI LEMERE			Is \$156.00	
CORINA A CAVAZOS	4670026119	EFT	10/18/2016	\$1,575.00
CORINA A CAVAZOS	4670026479	EFT	11/15/2016	\$1,575.00
CORINA A CAVAZOS	4670026833	EFT	12/20/2016	\$1,575.00
CORINA A CAVAZOS	4670027166	EFT	1/17/2017	\$1,695.00
CORINA A CAVAZOS	4670027545	EFT	2/21/2017	\$1,695.00
CORINA A CAVAZOS	4670027888	EFT	3/21/2017	\$1,695.00
CORINA A CAVAZOS	4670028236	EFT	4/18/2017	\$1,695.00
CORINA A CAVAZOS	4670028567	EFT	5/16/2017	\$1,695.00
CORINA A CAVAZOS	4670028935	EFT	6/23/2017	\$1,695.00
CORINA A CAVAZOS	4670029262	EFT	7/18/2017	\$1,695.00
CORINA A CAVAZOS	4670029624	EFT	8/15/2017	\$1,695.00
CORINA A CAVAZOS	4670029976	EFT	9/19/2017	\$1,695.00
YTD Total For CORINA A CAVAZOS			Is \$19,980.00	
CORLISACEYA HURD	467230842	CHECK	10/18/2016	\$47.00
CORLISACEYA HURD	467232407	CHECK	11/15/2016	\$47.00
CORLISACEYA HURD	467233961	CHECK	12/20/2016	\$47.00
CORLISACEYA HURD	467235523	CHECK	1/17/2017	\$47.00
CORLISACEYA HURD	467237139	CHECK	2/21/2017	\$47.00
YTD Total For CORLISACEYA HURD			Is \$235.00	
CORNELIO BENITEZ	467230843	CHECK	10/18/2016	\$950.00
CORNELIO BENITEZ	467232408	CHECK	11/15/2016	\$950.00
CORNELIO BENITEZ	467233962	CHECK	12/20/2016	\$410.00
CORNELIO BENITEZ	467235524	CHECK	1/17/2017	\$410.00
CORNELIO BENITEZ	467237140	CHECK	2/21/2017	\$410.00
CORNELIO BENITEZ	467238677	CHECK	3/21/2017	\$410.00
CORNELIO BENITEZ	467240205	CHECK	4/18/2017	\$410.00
CORNELIO BENITEZ	467241691	CHECK	5/16/2017	\$312.00
CORNELIO BENITEZ	467243260	CHECK	6/23/2017	\$312.00
CORNELIO BENITEZ	467244690	CHECK	7/18/2017	\$312.00
CORNELIO BENITEZ	467246195	CHECK	8/15/2017	\$312.00
CORNELIO BENITEZ	467247701	CHECK	9/19/2017	\$312.00
YTD Total For CORNELIO BENITEZ			Is \$5,510.00	
CORNER BAKERY	120681117	CHECK	10/4/2016	\$115.50
CORNER BAKERY	120702867	CHECK	9/29/2017	\$639.50
YTD Total For CORNER BAKERY			Is \$755.00	
CORNERSTONE INSTITUTIONAL LLC	120685680	CHECK	12/20/2016	\$7,100.00
CORNERSTONE INSTITUTIONAL LLC	120690210	CHECK	3/7/2017	\$7,984.00
YTD Total For CORNERSTONE INSTITUTIONAL LLC			Is \$15,084.00	
CORNERSTONE TEMPLE BAPTIST CHRUCH	120686600	CHECK	1/3/2017	\$500.00
CORNERSTONE TEMPLE BAPTIST CHRUCH	120696156	CHECK	6/7/2017	\$500.00
YTD Total For CORNERSTONE TEMPLE BAPTIST CHRUCH			Is \$1,000.00	
CORNERSTONE VILLAS LLC	1200081656	EFT	10/18/2016	\$965.45
CORNERSTONE VILLAS LLC	1200082324	EFT	11/15/2016	\$965.45
CORNERSTONE VILLAS LLC	1200083079	EFT	12/20/2016	\$965.45
CORNERSTONE VILLAS LLC	1200083698	EFT	1/17/2017	\$965.45
CORNERSTONE VILLAS LLC	1200084446	EFT	2/21/2017	\$1,023.48
CORNERSTONE VILLAS LLC	1200085163	EFT	3/21/2017	\$505.15
CORNERSTONE VILLAS LLC	1200085875	EFT	4/18/2017	\$505.15
CORNERSTONE VILLAS LLC	1200086581	EFT	5/16/2017	\$505.15
CORNERSTONE VILLAS LLC	1200087370	EFT	6/20/2017	\$505.15
CORNERSTONE VILLAS LLC	1200088396	EFT	8/1/2017	\$505.15
CORNERSTONE VILLAS LLC	1200088803	EFT	8/15/2017	\$505.15

Vendor Name	Payment No	Method	Date	Amount
CORNERSTONE VILLAS LLC	1200089625	EFT	9/19/2017	\$505.15
YTD Total For CORNERSTONE VILLAS LLC			Is \$8,421.33	
CORONADO, VINCENT PAUL	1200081923	EFT	10/18/2016	\$151.33
YTD Total For CORONADO, VINCENT PAUL			Is \$151.33	
CORPORATE COST CONTROL INC	120682001	CHECK	10/18/2016	\$1,125.00
CORPORATE COST CONTROL INC	120693591	CHECK	5/2/2017	\$1,125.00
CORPORATE COST CONTROL INC	120696416	CHECK	6/20/2017	\$1,125.00
YTD Total For CORPORATE COST CONTROL INC			Is \$3,375.00	
CORPORATE FLOORS	120681118	CHECK	10/4/2016	\$2,376.50
CORPORATE FLOORS	120683662	CHECK	11/15/2016	\$15,492.82
CORPORATE FLOORS	120684672	CHECK	12/6/2016	\$7,361.69
CORPORATE FLOORS	120687310	CHECK	1/17/2017	\$8,915.22
CORPORATE FLOORS	120688344	CHECK	2/7/2017	\$931.42
CORPORATE FLOORS	120689338	CHECK	2/21/2017	\$4,742.73
CORPORATE FLOORS	120691071	CHECK	3/21/2017	\$360.00
CORPORATE FLOORS	120691926	CHECK	4/4/2017	\$1,010.52
CORPORATE FLOORS	120692712	CHECK	4/18/2017	\$9,631.86
CORPORATE FLOORS	120694422	CHECK	5/16/2017	\$1,324.12
CORPORATE FLOORS	120695403	CHECK	6/6/2017	\$3,662.50
CORPORATE FLOORS	120696417	CHECK	6/20/2017	\$12,032.30
CORPORATE FLOORS	120697348	CHECK	7/5/2017	\$25,664.80
CORPORATE FLOORS	120698935	CHECK	8/1/2017	\$2,304.12
CORPORATE FLOORS	120700966	CHECK	9/5/2017	\$1,421.00
CORPORATE FLOORS	120701971	CHECK	9/19/2017	\$8,373.48
YTD Total For CORPORATE FLOORS			Is \$105,605.08	
CORPORATE RECORDS MANAGEMENT	1200082325	EFT	11/15/2016	\$588.54
CORPORATE RECORDS MANAGEMENT	1200083080	EFT	12/20/2016	\$294.27
CORPORATE RECORDS MANAGEMENT	1200084049	EFT	2/7/2017	\$294.27
CORPORATE RECORDS MANAGEMENT	1200084447	EFT	2/21/2017	\$294.27
CORPORATE RECORDS MANAGEMENT	1200085164	EFT	3/21/2017	\$294.27
CORPORATE RECORDS MANAGEMENT	1200085876	EFT	4/18/2017	\$294.27
CORPORATE RECORDS MANAGEMENT	1200086986	EFT	6/6/2017	\$294.27
CORPORATE RECORDS MANAGEMENT	1200087371	EFT	6/20/2017	\$294.27
CORPORATE RECORDS MANAGEMENT	1200088397	EFT	8/1/2017	\$294.27
CORPORATE RECORDS MANAGEMENT	1200088804	EFT	8/15/2017	\$294.27
CORPORATE RECORDS MANAGEMENT	1200089626	EFT	9/19/2017	\$294.27
YTD Total For CORPORATE RECORDS MANAGEMENT			Is \$3,531.24	
CORPORATE SOURCE LTD	120693592	CHECK	5/2/2017	\$67,935.42
CORPORATE SOURCE LTD	120695404	CHECK	6/6/2017	\$67,935.42
YTD Total For CORPORATE SOURCE LTD			Is \$135,870.84	
CORPUS CHRISTI MEDICAL CENTER	120700031	CHECK	8/15/2017	\$75.00
CORPUS CHRISTI MEDICAL CENTER	120701972	CHECK	9/19/2017	\$297.83
YTD Total For CORPUS CHRISTI MEDICAL CENTER			Is \$372.83	
CORR TECH INC	1200081276	EFT	10/4/2016	\$336.39
CORR TECH INC	1200089627	EFT	9/19/2017	\$332.00
YTD Total For CORR TECH INC			Is \$668.39	
CORREA, BRENDA L	1200081978	EFT	11/1/2016	\$99.36
CORREA, BRENDA L	1200087350	EFT	6/20/2017	\$679.03
CORREA, BRENDA L	1200088364	EFT	8/1/2017	\$116.63
YTD Total For CORREA, BRENDA L			Is \$895.02	
CORRECTIONS PRODUCTS COMPANY LTD	1200084050	EFT	2/7/2017	\$940.00
CORRECTIONS PRODUCTS COMPANY LTD	1200089218	EFT	9/5/2017	\$2,923.78
YTD Total For CORRECTIONS PRODUCTS COMPANY LTD			Is \$3,863.78	
CORRECTIONS SOFTWARE SOLUTIONS LP	128017085	CHECK	9/5/2017	\$75,000.00
YTD Total For CORRECTIONS SOFTWARE SOLUTIONS LP			Is \$75,000.00	
CORTINA HILL	467233584	CHECK	12/6/2016	\$244.00
CORTINA HILL	467233963	CHECK	12/20/2016	\$122.00
CORTINA HILL	467235525	CHECK	1/17/2017	\$122.00
CORTINA HILL	467237141	CHECK	2/21/2017	\$122.00

Vendor Name	Payment No	Method	Date	Amount
CORTINA HILL	467238678	CHECK	3/21/2017	\$122.00
CORTINA HILL	467240206	CHECK	4/18/2017	\$122.00
YTD Total For CORTINA HILL			Is \$854.00	
CORVACIA MATHIS	467238322	CHECK	3/7/2017	\$42.00
CORVACIA MATHIS	467238679	CHECK	3/21/2017	\$14.00
CORVACIA MATHIS	467240207	CHECK	4/18/2017	\$14.00
CORVACIA MATHIS	467241692	CHECK	5/16/2017	\$14.00
CORVACIA MATHIS	467243261	CHECK	6/23/2017	\$14.00
CORVACIA MATHIS	467244691	CHECK	7/18/2017	\$14.00
CORVACIA MATHIS	467246196	CHECK	8/15/2017	\$14.00
CORVACIA MATHIS	467247702	CHECK	9/19/2017	\$14.00
YTD Total For CORVACIA MATHIS			Is \$140.00	
CORWYN DAVIS	120684673	CHECK	12/6/2016	\$275.00
CORWYN DAVIS	120687311	CHECK	1/17/2017	\$250.00
CORWYN DAVIS	120688345	CHECK	2/7/2017	\$400.00
CORWYN DAVIS	120690211	CHECK	3/7/2017	\$150.00
CORWYN DAVIS	120691072	CHECK	3/21/2017	\$400.00
CORWYN DAVIS	120693593	CHECK	5/2/2017	\$450.00
CORWYN DAVIS	120694423	CHECK	5/16/2017	\$350.00
CORWYN DAVIS	120695405	CHECK	6/6/2017	\$500.00
CORWYN DAVIS	120696418	CHECK	6/20/2017	\$100.00
CORWYN DAVIS	120698204	CHECK	7/18/2017	\$250.00
YTD Total For CORWYN DAVIS			Is \$3,125.00	
CORY LASLEY	120681119	CHECK	10/4/2016	\$720.00
YTD Total For CORY LASLEY			Is \$720.00	
COSERV	120682002	CHECK	10/18/2016	\$96.00
COSERV	120686601	CHECK	1/3/2017	\$139.26
YTD Total For COSERV			Is \$235.26	
COSHATTER A DYKES	467230513	CHECK	10/4/2016	\$296.00
COSHATTER A DYKES	467230844	CHECK	10/18/2016	\$74.00
COSHATTER A DYKES	467232409	CHECK	11/15/2016	\$74.00
COSHATTER A DYKES	467233964	CHECK	12/20/2016	\$74.00
COSHATTER A DYKES	467235526	CHECK	1/17/2017	\$74.00
YTD Total For COSHATTER A DYKES			Is \$592.00	
COSTAR REALTY INFORMATION INC	120684674	CHECK	12/6/2016	\$8,261.72
YTD Total For COSTAR REALTY INFORMATION INC			Is \$8,261.72	
COTTONWOOD CAPITAL PROPERTY MANAGEMENT II LLC	120682003	CHECK	10/18/2016	\$700.25
COTTONWOOD CAPITAL PROPERTY MANAGEMENT II LLC	120683663	CHECK	11/15/2016	\$700.25
COTTONWOOD CAPITAL PROPERTY MANAGEMENT II LLC	120685681	CHECK	12/20/2016	\$700.25
COTTONWOOD CAPITAL PROPERTY MANAGEMENT II LLC	120687312	CHECK	1/17/2017	\$700.25
COTTONWOOD CAPITAL PROPERTY MANAGEMENT II LLC	120689339	CHECK	2/21/2017	\$700.25
YTD Total For COTTONWOOD CAPITAL PROPERTY MANAGEMENT II LLC			Is \$3,501.25	
COTTONWOOD PARK APARTMENTS	4670026120	EFT	10/18/2016	\$2,814.00
COTTONWOOD PARK APARTMENTS	4670026415	EFT	11/1/2016	\$1,492.44
COTTONWOOD PARK APARTMENTS	4670026480	EFT	11/15/2016	\$3,586.00
COTTONWOOD PARK APARTMENTS	4670026834	EFT	12/20/2016	\$3,586.00
COTTONWOOD PARK APARTMENTS	4670027167	EFT	1/17/2017	\$3,586.00
COTTONWOOD PARK APARTMENTS	4670027546	EFT	2/21/2017	\$3,626.00
COTTONWOOD PARK APARTMENTS	4670027889	EFT	3/21/2017	\$3,626.00
COTTONWOOD PARK APARTMENTS	4670028237	EFT	4/18/2017	\$3,626.00
COTTONWOOD PARK APARTMENTS	4670028568	EFT	5/16/2017	\$3,448.00
COTTONWOOD PARK APARTMENTS	4670028851	EFT	6/6/2017	\$178.00
COTTONWOOD PARK APARTMENTS	4670028936	EFT	6/23/2017	\$4,028.00
COTTONWOOD PARK APARTMENTS	4670029263	EFT	7/18/2017	\$3,827.00
COTTONWOOD PARK APARTMENTS	4670029625	EFT	8/15/2017	\$4,138.00
COTTONWOOD PARK APARTMENTS	4670029977	EFT	9/19/2017	\$2,641.00
YTD Total For COTTONWOOD PARK APARTMENTS			Is \$44,202.44	
COUCH CONVILLE & BLITT LLC	120684675	CHECK	12/6/2016	\$150.00
YTD Total For COUCH CONVILLE & BLITT LLC			Is \$150.00	

Vendor Name	Payment No	Method	Date	Amount
COULTER, NEKANDRA D	1200084243	EFT	2/7/2017	\$229.59
YTD Total For COULTER, NEKANDRA D			Is \$229.59	
COUMPY, LYNN	1200088548	EFT	8/1/2017	\$513.38
YTD Total For COUMPY, LYNN			Is \$513.38	
COUNCIL FOR LAW EDUCATION & RESEARCH	120693594	CHECK	5/2/2017	\$420.00
YTD Total For COUNCIL FOR LAW EDUCATION & RESEARCH			Is \$420.00	
COUNCIL OF STATE AND TERRITORIAL EPIDEMIOLOGISTS	120691073	CHECK	3/21/2017	\$655.00
COUNCIL OF STATE AND TERRITORIAL EPIDEMIOLOGISTS	120692713	CHECK	4/18/2017	\$580.00
YTD Total For COUNCIL OF STATE AND TERRITORIAL EPIDEMIOLOGISTS			Is \$1,235.00	
COUNCIL OF STATE GOVERNMENTS	128016708	CHECK	10/4/2016	\$34,000.00
COUNCIL OF STATE GOVERNMENTS	128016797	CHECK	1/3/2017	\$34,000.00
COUNCIL OF STATE GOVERNMENTS	128016882	CHECK	3/21/2017	\$17,000.00
YTD Total For COUNCIL OF STATE GOVERNMENTS			Is \$85,000.00	
COUNTY OF DAUPHIN	120698205	CHECK	7/18/2017	\$70.00
YTD Total For COUNTY OF DAUPHIN			Is \$70.00	
COUNTY OF MILWAUKEE	467247322	CHECK	9/5/2017	\$2,459.82
COUNTY OF MILWAUKEE	467247703	CHECK	9/19/2017	\$819.94
YTD Total For COUNTY OF MILWAUKEE			Is \$3,279.76	
COUNTY OF VICTORIA CITIZENS MEDICAL CENTER	120683664	CHECK	11/15/2016	\$739.43
YTD Total For COUNTY OF VICTORIA CITIZENS MEDICAL CENTER			Is \$739.43	
COURT REPORTERS CLEARING HOUSE INC	120684676	CHECK	12/6/2016	\$860.20
YTD Total For COURT REPORTERS CLEARING HOUSE INC			Is \$860.20	
COURTNEY DOWLING	120698206	CHECK	7/18/2017	\$500.00
YTD Total For COURTNEY DOWLING			Is \$500.00	
COURTNEY ELLIOTT	467230845	CHECK	10/18/2016	\$67.00
COURTNEY ELLIOTT	467232410	CHECK	11/15/2016	\$67.00
COURTNEY ELLIOTT	467233965	CHECK	12/20/2016	\$67.00
COURTNEY ELLIOTT	467235527	CHECK	1/17/2017	\$67.00
COURTNEY ELLIOTT	467237142	CHECK	2/21/2017	\$67.00
COURTNEY ELLIOTT	467238680	CHECK	3/21/2017	\$67.00
COURTNEY ELLIOTT	467240208	CHECK	4/18/2017	\$67.00
COURTNEY ELLIOTT	467241693	CHECK	5/16/2017	\$67.00
COURTNEY ELLIOTT	467243262	CHECK	6/23/2017	\$67.00
COURTNEY ELLIOTT	467244692	CHECK	7/18/2017	\$67.00
COURTNEY ELLIOTT	467246197	CHECK	8/15/2017	\$67.00
COURTNEY ELLIOTT	467247704	CHECK	9/19/2017	\$67.00
YTD Total For COURTNEY ELLIOTT			Is \$804.00	
COURTNEY FOWLER	467230846	CHECK	10/18/2016	\$52.00
COURTNEY FOWLER	467232411	CHECK	11/15/2016	\$52.00
COURTNEY FOWLER	467233966	CHECK	12/20/2016	\$52.00
COURTNEY FOWLER	467235528	CHECK	1/17/2017	\$52.00
COURTNEY FOWLER	467237143	CHECK	2/21/2017	\$124.00
COURTNEY FOWLER	467238681	CHECK	3/21/2017	\$124.00
COURTNEY FOWLER	467240209	CHECK	4/18/2017	\$124.00
COURTNEY FOWLER	467241694	CHECK	5/16/2017	\$124.00
COURTNEY FOWLER	467243263	CHECK	6/23/2017	\$124.00
COURTNEY FOWLER	467244693	CHECK	7/18/2017	\$124.00
COURTNEY FOWLER	467246198	CHECK	8/15/2017	\$124.00
COURTNEY FOWLER	467247705	CHECK	9/19/2017	\$124.00
YTD Total For COURTNEY FOWLER			Is \$1,200.00	
COURTNEY J EDWARDS	467230847	CHECK	10/18/2016	\$102.00
COURTNEY J EDWARDS	467232412	CHECK	11/15/2016	\$102.00
COURTNEY J EDWARDS	467233967	CHECK	12/20/2016	\$102.00
COURTNEY J EDWARDS	467235529	CHECK	1/17/2017	\$102.00
COURTNEY J EDWARDS	467237144	CHECK	2/21/2017	\$102.00
COURTNEY J EDWARDS	467240210	CHECK	4/18/2017	\$102.00
YTD Total For COURTNEY J EDWARDS			Is \$612.00	
COURTNEY STROUP HOPPING	120681120	CHECK	10/4/2016	\$300.00
COURTNEY STROUP HOPPING	120682004	CHECK	10/18/2016	\$1,385.00

Vendor Name	Payment No	Method	Date	Amount
COURTNEY STROUP HOPPING	120682840	CHECK	11/1/2016	\$1,170.00
COURTNEY STROUP HOPPING	120683665	CHECK	11/15/2016	\$3,785.00
COURTNEY STROUP HOPPING	120684677	CHECK	12/6/2016	\$2,750.00
COURTNEY STROUP HOPPING	120685682	CHECK	12/20/2016	\$900.00
COURTNEY STROUP HOPPING	120686602	CHECK	1/3/2017	\$1,000.00
COURTNEY STROUP HOPPING	120687313	CHECK	1/17/2017	\$3,810.00
COURTNEY STROUP HOPPING	120688346	CHECK	2/7/2017	\$3,400.00
COURTNEY STROUP HOPPING	120689340	CHECK	2/21/2017	\$4,060.00
COURTNEY STROUP HOPPING	120690212	CHECK	3/7/2017	\$1,500.00
COURTNEY STROUP HOPPING	120691074	CHECK	3/21/2017	\$1,475.00
COURTNEY STROUP HOPPING	120691927	CHECK	4/4/2017	\$3,005.00
COURTNEY STROUP HOPPING	120692714	CHECK	4/18/2017	\$1,000.00
COURTNEY STROUP HOPPING	120694424	CHECK	5/16/2017	\$2,200.00
COURTNEY STROUP HOPPING	120695406	CHECK	6/6/2017	\$2,010.00
COURTNEY STROUP HOPPING	120696419	CHECK	6/20/2017	\$500.00
COURTNEY STROUP HOPPING	120697349	CHECK	7/5/2017	\$500.00
COURTNEY STROUP HOPPING	120698207	CHECK	7/18/2017	\$1,400.00
COURTNEY STROUP HOPPING	120698936	CHECK	8/1/2017	\$1,100.00
COURTNEY STROUP HOPPING	120700032	CHECK	8/15/2017	\$500.00
COURTNEY STROUP HOPPING	120700967	CHECK	9/5/2017	\$2,925.00
COURTNEY STROUP HOPPING	120701973	CHECK	9/19/2017	\$4,503.75
YTD Total For COURTNEY STROUP HOPPING			Is \$45,178.75	
COURTNEY WELCH	467230848	CHECK	10/18/2016	\$85.00
COURTNEY WELCH	467232413	CHECK	11/15/2016	\$85.00
COURTNEY WELCH	467233968	CHECK	12/20/2016	\$85.00
COURTNEY WELCH	467235530	CHECK	1/17/2017	\$85.00
COURTNEY WELCH	467237145	CHECK	2/21/2017	\$85.00
COURTNEY WELCH	467238682	CHECK	3/21/2017	\$85.00
COURTNEY WELCH	467240211	CHECK	4/18/2017	\$85.00
COURTNEY WELCH	467241695	CHECK	5/16/2017	\$85.00
COURTNEY WELCH	467243264	CHECK	6/23/2017	\$85.00
COURTNEY WELCH	467244694	CHECK	7/18/2017	\$85.00
COURTNEY WELCH	467246199	CHECK	8/15/2017	\$85.00
COURTNEY WELCH	467247706	CHECK	9/19/2017	\$85.00
YTD Total For COURTNEY WELCH			Is \$1,020.00	
COURTNEY WILLIAMS	467230849	CHECK	10/18/2016	\$51.00
COURTNEY WILLIAMS	467232414	CHECK	11/15/2016	\$51.00
COURTNEY WILLIAMS	467233969	CHECK	12/20/2016	\$51.00
COURTNEY WILLIAMS	467235531	CHECK	1/17/2017	\$51.00
COURTNEY WILLIAMS	467237146	CHECK	2/21/2017	\$51.00
COURTNEY WILLIAMS	467238683	CHECK	3/21/2017	\$51.00
COURTNEY WILLIAMS	467240212	CHECK	4/18/2017	\$51.00
COURTNEY WILLIAMS	467241696	CHECK	5/16/2017	\$51.00
COURTNEY WILLIAMS	467243265	CHECK	6/23/2017	\$51.00
COURTNEY WILLIAMS	467244695	CHECK	7/18/2017	\$51.00
COURTNEY WILLIAMS	467246200	CHECK	8/15/2017	\$51.00
COURTNEY WILLIAMS	467247707	CHECK	9/19/2017	\$51.00
YTD Total For COURTNEY WILLIAMS			Is \$612.00	
COURTYARD MANAGEMENT CORPORATION	120693595	CHECK	5/2/2017	\$626.95
COURTYARD MANAGEMENT CORPORATION	120693596	CHECK	5/2/2017	\$829.92
YTD Total For COURTYARD MANAGEMENT CORPORATION			Is \$1,456.87	
COVE VENTURE LLC	120702868	CHECK	9/29/2017	\$909.41
COVE VENTURE LLC	467230850	CHECK	10/18/2016	\$2,941.00
COVE VENTURE LLC	467232415	CHECK	11/15/2016	\$2,941.00
COVE VENTURE LLC	467233970	CHECK	12/20/2016	\$2,941.00
COVE VENTURE LLC	467235532	CHECK	1/17/2017	\$2,537.00
COVE VENTURE LLC	467237147	CHECK	2/21/2017	\$2,537.00
COVE VENTURE LLC	467238684	CHECK	3/21/2017	\$2,941.00
COVE VENTURE LLC	467240213	CHECK	4/18/2017	\$2,537.00

Vendor Name	Payment No	Method	Date	Amount
COVE VENTURE LLC	467241697	CHECK	5/16/2017	\$2,537.00
COVE VENTURE LLC	467243266	CHECK	6/23/2017	\$2,188.00
COVE VENTURE LLC	467244696	CHECK	7/18/2017	\$1,784.00
COVE VENTURE LLC	467246201	CHECK	8/15/2017	\$1,466.00
COVE VENTURE LLC	467247708	CHECK	9/19/2017	\$2,218.00
COVE VENTURE LLC	467248817	CHECK	9/29/2017	\$2,712.00
YTD Total For COVE VENTURE LLC			Is \$33,189.41	
COVENANT KIDS INC	120688347	CHECK	2/7/2017	\$5.31
YTD Total For COVENANT KIDS INC			Is \$5.31	
COVERT LAW ENFORCEMENT	120694425	CHECK	5/16/2017	\$1,883.00
YTD Total For COVERT LAW ENFORCEMENT			Is \$1,883.00	
COWTOWN MATERIALS INC	120700033	CHECK	8/15/2017	\$488.19
COWTOWN MATERIALS INC	120702869	CHECK	9/29/2017	\$340.88
YTD Total For COWTOWN MATERIALS INC			Is \$829.07	
COX PREMIER PROPERTIES	467230851	CHECK	10/18/2016	\$2,118.00
COX PREMIER PROPERTIES	467232416	CHECK	11/15/2016	\$2,118.00
COX PREMIER PROPERTIES	467233971	CHECK	12/20/2016	\$1,616.00
COX PREMIER PROPERTIES	467235533	CHECK	1/17/2017	\$1,698.00
COX PREMIER PROPERTIES	467237148	CHECK	2/21/2017	\$1,698.00
COX PREMIER PROPERTIES	467238685	CHECK	3/21/2017	\$1,698.00
COX PREMIER PROPERTIES	467240214	CHECK	4/18/2017	\$1,698.00
COX PREMIER PROPERTIES	467241698	CHECK	5/16/2017	\$1,698.00
COX PREMIER PROPERTIES	467243267	CHECK	6/23/2017	\$1,698.00
COX PREMIER PROPERTIES	467244697	CHECK	7/18/2017	\$1,698.00
COX PREMIER PROPERTIES	467246202	CHECK	8/15/2017	\$1,698.00
COX PREMIER PROPERTIES	467247709	CHECK	9/19/2017	\$2,225.00
YTD Total For COX PREMIER PROPERTIES			Is \$21,661.00	
COX, ELNORA M	1200089256	EFT	9/5/2017	\$40.15
YTD Total For COX, ELNORA M			Is \$40.15	
COZETTA SMITH	4670026121	EFT	10/18/2016	\$652.00
COZETTA SMITH	4670026481	EFT	11/15/2016	\$652.00
COZETTA SMITH	4670026835	EFT	12/20/2016	\$652.00
COZETTA SMITH	4670027168	EFT	1/17/2017	\$652.00
COZETTA SMITH	4670027547	EFT	2/21/2017	\$652.00
COZETTA SMITH	4670027890	EFT	3/21/2017	\$652.00
COZETTA SMITH	4670028238	EFT	4/18/2017	\$652.00
COZETTA SMITH	4670028569	EFT	5/16/2017	\$652.00
COZETTA SMITH	4670028937	EFT	6/23/2017	\$652.00
COZETTA SMITH	4670029264	EFT	7/18/2017	\$652.00
COZETTA SMITH	4670029626	EFT	8/15/2017	\$652.00
COZETTA SMITH	4670029978	EFT	9/19/2017	\$681.00
YTD Total For COZETTA SMITH			Is \$7,853.00	
CPR SAVERS & FIRST AID SUPPLY LLC	1200084802	EFT	3/7/2017	\$251.70
CPR SAVERS & FIRST AID SUPPLY LLC	1200085165	EFT	3/21/2017	\$172.95
YTD Total For CPR SAVERS & FIRST AID SUPPLY LLC			Is \$424.65	
CPS CIVIL LLC	120685683	CHECK	12/20/2016	\$63,439.24
YTD Total For CPS CIVIL LLC			Is \$63,439.24	
CPS COMMUNITY PARTNERS	120700968	CHECK	9/5/2017	\$23.00
YTD Total For CPS COMMUNITY PARTNERS			Is \$23.00	
CQUVATOR ALEXANDER-WILLIAMS	467230852	CHECK	10/18/2016	\$3,348.00
CQUVATOR ALEXANDER-WILLIAMS	467232417	CHECK	11/15/2016	\$1,925.00
CQUVATOR ALEXANDER-WILLIAMS	467233972	CHECK	12/20/2016	\$1,925.00
CQUVATOR ALEXANDER-WILLIAMS	467235534	CHECK	1/17/2017	\$2,109.00
CQUVATOR ALEXANDER-WILLIAMS	467237149	CHECK	2/21/2017	\$2,109.00
CQUVATOR ALEXANDER-WILLIAMS	467238686	CHECK	3/21/2017	\$3,781.00
CQUVATOR ALEXANDER-WILLIAMS	467240215	CHECK	4/18/2017	\$2,657.00
CQUVATOR ALEXANDER-WILLIAMS	467241699	CHECK	5/16/2017	\$2,657.00
CQUVATOR ALEXANDER-WILLIAMS	467243268	CHECK	6/23/2017	\$1,620.00
CQUVATOR ALEXANDER-WILLIAMS	467244698	CHECK	7/18/2017	\$1,620.00

Vendor Name	Payment No	Method	Date	Amount
CQUVATOR ALEXANDER-WILLIAMS	467246203	CHECK	8/15/2017	\$1,044.00
CQUVATOR ALEXANDER-WILLIAMS	467247710	CHECK	9/19/2017	\$1,044.00
YTD Total For CQUVATOR ALEXANDER-WILLIAMS			Is \$25,839.00	
CRADDOCK LUMBER CORP	1200081657	EFT	10/18/2016	\$1,074.50
CRADDOCK LUMBER CORP	1200082004	EFT	11/1/2016	\$967.65
CRADDOCK LUMBER CORP	1200083081	EFT	12/20/2016	\$89.70
CRADDOCK LUMBER CORP	1200083441	EFT	1/3/2017	\$355.00
CRADDOCK LUMBER CORP	1200083699	EFT	1/17/2017	\$1,153.10
CRADDOCK LUMBER CORP	1200084051	EFT	2/7/2017	\$584.50
CRADDOCK LUMBER CORP	1200084448	EFT	2/21/2017	\$5,048.30
CRADDOCK LUMBER CORP	1200084803	EFT	3/7/2017	\$1,866.45
CRADDOCK LUMBER CORP	1200085166	EFT	3/21/2017	\$3,152.85
CRADDOCK LUMBER CORP	1200085537	EFT	4/4/2017	\$110.40
CRADDOCK LUMBER CORP	1200085877	EFT	4/18/2017	\$575.50
CRADDOCK LUMBER CORP	1200086242	EFT	5/2/2017	\$1,209.30
CRADDOCK LUMBER CORP	1200086582	EFT	5/16/2017	\$3,762.65
CRADDOCK LUMBER CORP	1200087372	EFT	6/20/2017	\$2,426.35
CRADDOCK LUMBER CORP	1200087756	EFT	7/5/2017	\$632.40
CRADDOCK LUMBER CORP	1200088398	EFT	8/1/2017	\$630.30
CRADDOCK LUMBER CORP	1200088805	EFT	8/15/2017	\$709.50
CRADDOCK LUMBER CORP	1200089219	EFT	9/5/2017	\$1,163.25
CRADDOCK LUMBER CORP	1200089628	EFT	9/19/2017	\$3,062.05
CRADDOCK LUMBER CORP	1200089992	EFT	9/29/2017	\$494.45
CRADDOCK LUMBER CORP	4410000001	EFT	11/18/2016	\$229.50
CRADDOCK LUMBER CORP	4410000005	EFT	12/20/2016	\$944.90
CRADDOCK LUMBER CORP	441000003	CHECK	11/21/2016	\$229.50
YTD Total For CRADDOCK LUMBER CORP			Is \$30,472.10	
CRAFCO TX INC	120689341	CHECK	2/21/2017	\$1,002.39
CRAFCO TX INC	120698937	CHECK	8/1/2017	\$665.91
CRAFCO TX INC	120700969	CHECK	9/5/2017	\$358.43
YTD Total For CRAFCO TX INC			Is \$2,026.73	
CRAFTMASTER HARDWARE CO INC	1200081277	EFT	10/4/2016	\$219.20
CRAFTMASTER HARDWARE CO INC	1200082709	EFT	12/6/2016	\$1,256.40
CRAFTMASTER HARDWARE CO INC	1200083700	EFT	1/17/2017	\$197.60
CRAFTMASTER HARDWARE CO INC	1200084052	EFT	2/7/2017	\$1,605.00
CRAFTMASTER HARDWARE CO INC	1200084449	EFT	2/21/2017	\$173.45
CRAFTMASTER HARDWARE CO INC	1200085878	EFT	4/18/2017	\$924.00
CRAFTMASTER HARDWARE CO INC	1200086583	EFT	5/16/2017	\$2,234.85
CRAFTMASTER HARDWARE CO INC	1200087757	EFT	7/5/2017	\$69.57
CRAFTMASTER HARDWARE CO INC	1200088806	EFT	8/15/2017	\$3,365.71
YTD Total For CRAFTMASTER HARDWARE CO INC			Is \$10,045.78	
CRAIG A SARGENT	120681121	CHECK	10/4/2016	\$2,975.00
CRAIG A SARGENT	120682841	CHECK	11/1/2016	\$100.00
CRAIG A SARGENT	120683666	CHECK	11/15/2016	\$5,450.00
CRAIG A SARGENT	120684678	CHECK	12/6/2016	\$9,900.00
CRAIG A SARGENT	120685684	CHECK	12/20/2016	\$1,725.00
CRAIG A SARGENT	120686603	CHECK	1/3/2017	\$200.00
CRAIG A SARGENT	120687314	CHECK	1/17/2017	\$900.00
CRAIG A SARGENT	120688348	CHECK	2/7/2017	\$250.00
CRAIG A SARGENT	120689342	CHECK	2/21/2017	\$1,600.00
CRAIG A SARGENT	120690213	CHECK	3/7/2017	\$2,025.00
CRAIG A SARGENT	120691075	CHECK	3/21/2017	\$1,700.00
CRAIG A SARGENT	120691928	CHECK	4/4/2017	\$2,700.00
CRAIG A SARGENT	120692715	CHECK	4/18/2017	\$11,025.00
CRAIG A SARGENT	120693597	CHECK	5/2/2017	\$2,650.00
CRAIG A SARGENT	120694426	CHECK	5/16/2017	\$1,500.00
CRAIG A SARGENT	120695407	CHECK	6/6/2017	\$2,050.00
CRAIG A SARGENT	120696420	CHECK	6/20/2017	\$2,200.00
CRAIG A SARGENT	120697350	CHECK	7/5/2017	\$200.00

Vendor Name	Payment No	Method	Date	Amount
CRAIG A SARGENT	120698208	CHECK	7/18/2017	\$550.00
CRAIG A SARGENT	120698938	CHECK	8/1/2017	\$6,250.00
CRAIG A SARGENT	120700034	CHECK	8/15/2017	\$450.00
CRAIG A SARGENT	120700970	CHECK	9/5/2017	\$4,100.00
CRAIG A SARGENT	120701974	CHECK	9/19/2017	\$1,800.00
YTD Total For CRAIG A SARGENT			Is \$62,300.00	
CRAIG JERNIGAN	467230853	CHECK	10/18/2016	\$1,751.00
CRAIG JERNIGAN	467232418	CHECK	11/15/2016	\$1,900.00
CRAIG JERNIGAN	467233973	CHECK	12/20/2016	\$1,900.00
CRAIG JERNIGAN	467235535	CHECK	1/17/2017	\$1,900.00
CRAIG JERNIGAN	467237150	CHECK	2/21/2017	\$1,900.00
CRAIG JERNIGAN	467238687	CHECK	3/21/2017	\$1,900.00
CRAIG JERNIGAN	467240216	CHECK	4/18/2017	\$1,900.00
CRAIG JERNIGAN	467241700	CHECK	5/16/2017	\$1,900.00
CRAIG JERNIGAN	467243269	CHECK	6/23/2017	\$1,900.00
CRAIG JERNIGAN	467244699	CHECK	7/18/2017	\$1,900.00
CRAIG JERNIGAN	467246204	CHECK	8/15/2017	\$1,900.00
CRAIG JERNIGAN	467247711	CHECK	9/19/2017	\$1,900.00
YTD Total For CRAIG JERNIGAN			Is \$22,651.00	
CRAIG W STANGO	120681122	CHECK	10/4/2016	\$250.00
CRAIG W STANGO	120682005	CHECK	10/18/2016	\$1,425.00
CRAIG W STANGO	120682842	CHECK	11/1/2016	\$350.00
CRAIG W STANGO	120687315	CHECK	1/17/2017	\$150.00
CRAIG W STANGO	120688349	CHECK	2/7/2017	\$200.00
CRAIG W STANGO	120689343	CHECK	2/21/2017	\$500.00
CRAIG W STANGO	120690214	CHECK	3/7/2017	\$150.00
CRAIG W STANGO	120691076	CHECK	3/21/2017	\$450.00
CRAIG W STANGO	120691929	CHECK	4/4/2017	\$600.00
CRAIG W STANGO	120693598	CHECK	5/2/2017	\$600.00
CRAIG W STANGO	120694427	CHECK	5/16/2017	\$300.00
CRAIG W STANGO	120695408	CHECK	6/6/2017	\$300.00
YTD Total For CRAIG W STANGO			Is \$5,275.00	
CRAIG, NICOLE	1200081817	EFT	10/18/2016	\$70.00
CRAIG, NICOLE	1200082883	EFT	12/6/2016	\$108.08
CRAIG, NICOLE	1200087178	EFT	6/6/2017	\$81.56
YTD Total For CRAIG, NICOLE			Is \$259.64	
CRANIAL TECHNOLOGIES	120683667	CHECK	11/15/2016	\$1,106.55
YTD Total For CRANIAL TECHNOLOGIES			Is \$1,106.55	
CRASH DYNAMICS	120694428	CHECK	5/16/2017	\$5,100.00
CRASH DYNAMICS	120696421	CHECK	6/20/2017	\$1,603.80
YTD Total For CRASH DYNAMICS			Is \$6,703.80	
CRASH DATA GROUP INC	120691077	CHECK	3/21/2017	\$899.00
CRASH DATA GROUP INC	120698939	CHECK	8/1/2017	\$470.00
CRASH DATA GROUP INC	120700971	CHECK	9/5/2017	\$350.00
YTD Total For CRASH DATA GROUP INC			Is \$1,719.00	
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200081278	EFT	10/4/2016	\$88.62
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200081658	EFT	10/18/2016	\$251.61
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200082005	EFT	11/1/2016	\$165.87
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200082326	EFT	11/15/2016	\$251.61
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200082710	EFT	12/6/2016	\$23.54
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200083082	EFT	12/20/2016	\$527.16
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200083442	EFT	1/3/2017	\$160.00
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200083701	EFT	1/17/2017	\$302.16
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200084053	EFT	2/7/2017	\$406.29
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200084450	EFT	2/21/2017	\$373.02
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200084804	EFT	3/7/2017	\$597.29
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200085167	EFT	3/21/2017	\$271.90
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200085538	EFT	4/4/2017	\$251.69
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200085879	EFT	4/18/2017	\$825.38

Vendor Name	Payment No	Method	Date	Amount
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200086243	EFT	5/2/2017	\$3,337.19
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200086584	EFT	5/16/2017	\$616.43
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200086987	EFT	6/6/2017	\$2,075.60
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200087373	EFT	6/20/2017	\$1,647.92
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200087758	EFT	7/5/2017	\$5,712.71
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200088399	EFT	8/1/2017	\$1,682.33
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200089220	EFT	9/5/2017	\$1,691.21
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200089629	EFT	9/19/2017	\$492.19
CRAWFORD ELECTRIC SUPPLY COMPANY INC	1200089993	EFT	9/29/2017	\$656.42
YTD Total For CRAWFORD ELECTRIC SUPPLY COMPANY INC			Is \$22,408.14	
CRAWFORD, RICHARD K	1200081848	EFT	10/18/2016	\$40.60
YTD Total For CRAWFORD, RICHARD K			Is \$40.60	
CREATIVE BUS SALES	120690215	CHECK	3/7/2017	\$1,338.80
CREATIVE BUS SALES	120694429	CHECK	5/16/2017	\$1,590.51
CREATIVE BUS SALES	120696422	CHECK	6/20/2017	\$290.47
CREATIVE BUS SALES	120697351	CHECK	7/5/2017	\$267.64
CREATIVE BUS SALES	120698940	CHECK	8/1/2017	\$417.53
CREATIVE BUS SALES	120701975	CHECK	9/19/2017	\$288.55
CREATIVE BUS SALES	120702870	CHECK	9/29/2017	\$428.50
YTD Total For CREATIVE BUS SALES			Is \$4,622.00	
CREATIVE FORECASTING INC	120695409	CHECK	6/6/2017	\$60.00
YTD Total For CREATIVE FORECASTING INC			Is \$60.00	
CREEKBEND MANAGEMENT & CONSTRUCTION INC	467230854	CHECK	10/18/2016	\$531.00
CREEKBEND MANAGEMENT & CONSTRUCTION INC	467232419	CHECK	11/15/2016	\$531.00
YTD Total For CREEKBEND MANAGEMENT & CONSTRUCTION INC			Is \$1,062.00	
CREEKSTONE APTS LTD	120682843	CHECK	11/1/2016	\$645.00
YTD Total For CREEKSTONE APTS LTD			Is \$645.00	
CREEKWOOD PLACE APT	4670026122	EFT	10/18/2016	\$581.00
CREEKWOOD PLACE APT	4670026482	EFT	11/15/2016	\$581.00
CREEKWOOD PLACE APT	4670026836	EFT	12/20/2016	\$581.00
CREEKWOOD PLACE APT	4670027169	EFT	1/17/2017	\$581.00
CREEKWOOD PLACE APT	4670027548	EFT	2/21/2017	\$581.00
CREEKWOOD PLACE APT	4670027891	EFT	3/21/2017	\$744.00
CREEKWOOD PLACE APT	4670028239	EFT	4/18/2017	\$744.00
CREEKWOOD PLACE APT	4670028570	EFT	5/16/2017	\$744.00
CREEKWOOD PLACE APT	4670028938	EFT	6/23/2017	\$744.00
CREEKWOOD PLACE APT	4670029265	EFT	7/18/2017	\$744.00
CREEKWOOD PLACE APT	4670029627	EFT	8/15/2017	\$744.00
CREEKWOOD PLACE APT	4670029979	EFT	9/19/2017	\$744.00
YTD Total For CREEKWOOD PLACE APT			Is \$8,113.00	
CRESCENT HOUSE LLC	467230855	CHECK	10/18/2016	\$820.00
CRESCENT HOUSE LLC	467232420	CHECK	11/15/2016	\$820.00
CRESCENT HOUSE LLC	467233974	CHECK	12/20/2016	\$820.00
CRESCENT HOUSE LLC	467235536	CHECK	1/17/2017	\$593.00
CRESCENT HOUSE LLC	467237151	CHECK	2/21/2017	\$593.00
CRESCENT HOUSE LLC	467238688	CHECK	3/21/2017	\$963.00
CRESCENT HOUSE LLC	467240217	CHECK	4/18/2017	\$963.00
CRESCENT HOUSE LLC	467241701	CHECK	5/16/2017	\$963.00
CRESCENT HOUSE LLC	467243270	CHECK	6/23/2017	\$963.00
CRESCENT HOUSE LLC	467244700	CHECK	7/18/2017	\$963.00
CRESCENT HOUSE LLC	467246205	CHECK	8/15/2017	\$963.00
CRESCENT HOUSE LLC	467247712	CHECK	9/19/2017	\$963.00
YTD Total For CRESCENT HOUSE LLC			Is \$10,387.00	
CRESTONE PROPERTY MANAGEMENT	467233585	CHECK	12/6/2016	\$3,261.00
CRESTONE PROPERTY MANAGEMENT	467233975	CHECK	12/20/2016	\$1,087.00
CRESTONE PROPERTY MANAGEMENT	467235537	CHECK	1/17/2017	\$1,284.00
YTD Total For CRESTONE PROPERTY MANAGEMENT			Is \$5,632.00	
CRESTOR GLOBAL INVESTMENT LLC	467230856	CHECK	10/18/2016	\$574.00
CRESTOR GLOBAL INVESTMENT LLC	467232421	CHECK	11/15/2016	\$574.00

Vendor Name	Payment No	Method	Date	Amount
CRESTOR GLOBAL INVESTMENT LLC	467233976	CHECK	12/20/2016	\$574.00
CRESTOR GLOBAL INVESTMENT LLC	467235538	CHECK	1/17/2017	\$574.00
CRESTOR GLOBAL INVESTMENT LLC	467237152	CHECK	2/21/2017	\$574.00
CRESTOR GLOBAL INVESTMENT LLC	467238689	CHECK	3/21/2017	\$574.00
CRESTOR GLOBAL INVESTMENT LLC	467240218	CHECK	4/18/2017	\$648.00
CRESTOR GLOBAL INVESTMENT LLC	467241702	CHECK	5/16/2017	\$648.00
CRESTOR GLOBAL INVESTMENT LLC	467243271	CHECK	6/23/2017	\$648.00
CRESTOR GLOBAL INVESTMENT LLC	467244701	CHECK	7/18/2017	\$648.00
YTD Total For CRESTOR GLOBAL INVESTMENT LLC			Is \$6,036.00	
CRESTSHIRE VILLAGE	467230514	CHECK	10/4/2016	\$1,350.00
CRESTSHIRE VILLAGE	467230857	CHECK	10/18/2016	\$3,124.00
CRESTSHIRE VILLAGE	467232422	CHECK	11/15/2016	\$2,722.00
CRESTSHIRE VILLAGE	467233977	CHECK	12/20/2016	\$2,722.00
CRESTSHIRE VILLAGE	467235539	CHECK	1/17/2017	\$2,722.00
CRESTSHIRE VILLAGE	467237153	CHECK	2/21/2017	\$2,722.00
CRESTSHIRE VILLAGE	467238690	CHECK	3/21/2017	\$3,978.00
CRESTSHIRE VILLAGE	467240219	CHECK	4/18/2017	\$3,441.00
CRESTSHIRE VILLAGE	467241703	CHECK	5/16/2017	\$3,993.00
CRESTSHIRE VILLAGE	467243272	CHECK	6/23/2017	\$3,349.00
CRESTSHIRE VILLAGE	467244702	CHECK	7/18/2017	\$3,376.00
CRESTSHIRE VILLAGE	467246206	CHECK	8/15/2017	\$3,205.00
CRESTSHIRE VILLAGE	467247713	CHECK	9/19/2017	\$2,702.00
YTD Total For CRESTSHIRE VILLAGE			Is \$39,406.00	
CRIADO & ASSOCIATES INC	120686604	CHECK	1/3/2017	\$1,212.75
CRIADO & ASSOCIATES INC	120691078	CHECK	3/21/2017	\$12,767.13
CRIADO & ASSOCIATES INC	120693599	CHECK	5/2/2017	\$6,303.67
CRIADO & ASSOCIATES INC	120697352	CHECK	7/5/2017	\$1,155.00
CRIADO & ASSOCIATES INC	120700972	CHECK	9/5/2017	\$840.00
YTD Total For CRIADO & ASSOCIATES INC			Is \$22,278.55	
CRIS PARTIDA	120681123	CHECK	10/4/2016	\$1,400.00
CRIS PARTIDA	120682844	CHECK	11/1/2016	\$2,000.00
CRIS PARTIDA	120683668	CHECK	11/15/2016	\$1,000.00
CRIS PARTIDA	120684679	CHECK	12/6/2016	\$3,100.00
CRIS PARTIDA	120685685	CHECK	12/20/2016	\$1,500.00
CRIS PARTIDA	120688350	CHECK	2/7/2017	\$100.00
CRIS PARTIDA	120690216	CHECK	3/7/2017	\$100.00
CRIS PARTIDA	120691079	CHECK	3/21/2017	\$650.00
CRIS PARTIDA	120691930	CHECK	4/4/2017	\$1,500.00
CRIS PARTIDA	120694430	CHECK	5/16/2017	\$1,400.00
CRIS PARTIDA	120695410	CHECK	6/6/2017	\$1,000.00
CRIS PARTIDA	120696423	CHECK	6/20/2017	\$1,000.00
CRIS PARTIDA	120697353	CHECK	7/5/2017	\$150.00
CRIS PARTIDA	120698941	CHECK	8/1/2017	\$800.00
CRIS PARTIDA	120701976	CHECK	9/19/2017	\$500.00
YTD Total For CRIS PARTIDA			Is \$16,200.00	
CRITICAL MENTION INC	120688351	CHECK	2/7/2017	\$7,200.00
YTD Total For CRITICAL MENTION INC			Is \$7,200.00	
CROCKER CRANE LP	1200089994	EFT	9/29/2017	\$375.00
CROCKER CRANE LP	120688352	CHECK	2/7/2017	\$2,797.50
CROCKER CRANE LP	120695411	CHECK	6/6/2017	\$1,900.00
YTD Total For CROCKER CRANE LP			Is \$5,072.50	
CROSBY, DEOTHA CATRINA	1200084826	EFT	3/7/2017	\$39.12
CROSBY, DEOTHA CATRINA	1200085186	EFT	3/21/2017	\$285.79
CROSBY, DEOTHA CATRINA	1200087011	EFT	6/6/2017	\$40.61
YTD Total For CROSBY, DEOTHA CATRINA			Is \$365.52	
CROSS MATCH TECHNOLOGIES INC	120700035	CHECK	8/15/2017	\$35,460.00
YTD Total For CROSS MATCH TECHNOLOGIES INC			Is \$35,460.00	
CROSS ROAD PROPERTY	4670026123	EFT	10/18/2016	\$237.00
CROSS ROAD PROPERTY	4670026483	EFT	11/15/2016	\$313.00

Vendor Name	Payment No	Method	Date	Amount
CROSS ROAD PROPERTY	4670026837	EFT	12/20/2016	\$313.00
CROSS ROAD PROPERTY	4670027170	EFT	1/17/2017	\$225.36
CROSS ROAD PROPERTY	4670027549	EFT	2/21/2017	\$225.36
CROSS ROAD PROPERTY	4670027892	EFT	3/21/2017	\$225.36
CROSS ROAD PROPERTY	4670028240	EFT	4/18/2017	\$225.36
CROSS ROAD PROPERTY	4670028852	EFT	6/6/2017	\$426.96
CROSS ROAD PROPERTY	4670028939	EFT	6/23/2017	\$326.16
CROSS ROAD PROPERTY	4670029266	EFT	7/18/2017	\$326.16
CROSS ROAD PROPERTY	4670029628	EFT	8/15/2017	\$326.16
CROSS ROAD PROPERTY	4670029980	EFT	9/19/2017	\$326.16
YTD Total For CROSS ROAD PROPERTY			Is \$3,496.04	
CROSS TIMBERS CAPITAL	467230858	CHECK	10/18/2016	\$553.00
CROSS TIMBERS CAPITAL	467232423	CHECK	11/15/2016	\$553.00
CROSS TIMBERS CAPITAL	467233978	CHECK	12/20/2016	\$1,957.50
CROSS TIMBERS CAPITAL	467235540	CHECK	1/17/2017	\$553.00
CROSS TIMBERS CAPITAL	467237154	CHECK	2/21/2017	\$1,335.00
CROSS TIMBERS CAPITAL	467246207	CHECK	8/15/2017	\$2,307.01
CROSS TIMBERS CAPITAL	467247714	CHECK	9/19/2017	\$1,033.00
CROSS TIMBERS CAPITAL	467248818	CHECK	9/29/2017	\$4,769.37
YTD Total For CROSS TIMBERS CAPITAL			Is \$13,060.88	
CROSSROADS VET CLINIC	120681124	CHECK	10/4/2016	\$372.10
CROSSROADS VET CLINIC	120698209	CHECK	7/18/2017	\$231.92
YTD Total For CROSSROADS VET CLINIC			Is \$604.02	
CROSSWY, KARA K	1200081397	EFT	10/4/2016	\$47.73
YTD Total For CROSSWY, KARA K			Is \$47.73	
CROUCH SALES CO INC	1200081659	EFT	10/18/2016	\$187.00
CROUCH SALES CO INC	1200082006	EFT	11/1/2016	\$67.49
CROUCH SALES CO INC	1200087759	EFT	7/5/2017	\$123.78
CROUCH SALES CO INC	1200088400	EFT	8/1/2017	\$638.20
YTD Total For CROUCH SALES CO INC			Is \$1,016.47	
CROWDER, ELIZABETH H	1200085912	EFT	4/18/2017	\$60.00
YTD Total For CROWDER, ELIZABETH H			Is \$60.00	
CROWNE PLAZA AUSTIN	120692716	CHECK	4/18/2017	\$424.00
CROWNE PLAZA AUSTIN	120700036	CHECK	8/15/2017	\$1,380.00
YTD Total For CROWNE PLAZA AUSTIN			Is \$1,804.00	
CROZIER, CHRISTOPHER ALLEN	120689296	CHECK	2/21/2017	\$350.00
YTD Total For CROZIER, CHRISTOPHER ALLEN			Is \$350.00	
CRUMP, FELICIA A	1280003252	EFT	2/7/2017	\$224.00
YTD Total For CRUMP, FELICIA A			Is \$224.00	
CRYSTAL ATKINS	467230859	CHECK	10/18/2016	\$118.00
CRYSTAL ATKINS	467232424	CHECK	11/15/2016	\$118.00
CRYSTAL ATKINS	467233979	CHECK	12/20/2016	\$118.00
CRYSTAL ATKINS	467235541	CHECK	1/17/2017	\$118.00
CRYSTAL ATKINS	467237155	CHECK	2/21/2017	\$118.00
CRYSTAL ATKINS	467242877	CHECK	6/6/2017	\$312.00
CRYSTAL ATKINS	467243273	CHECK	6/23/2017	\$104.00
CRYSTAL ATKINS	467244703	CHECK	7/18/2017	\$104.00
CRYSTAL ATKINS	467246208	CHECK	8/15/2017	\$104.00
CRYSTAL ATKINS	467247715	CHECK	9/19/2017	\$104.00
YTD Total For CRYSTAL ATKINS			Is \$1,318.00	
CRYSTAL CHANEL PRATT	467230860	CHECK	10/18/2016	\$101.00
YTD Total For CRYSTAL CHANEL PRATT			Is \$101.00	
CRYSTAL L JOHNSON	120681125	CHECK	10/4/2016	\$40.00
CRYSTAL L JOHNSON	120682006	CHECK	10/18/2016	\$2,258.20
CRYSTAL L JOHNSON	120682845	CHECK	11/1/2016	\$1,168.44
CRYSTAL L JOHNSON	120683669	CHECK	11/15/2016	\$848.72
CRYSTAL L JOHNSON	120684680	CHECK	12/6/2016	\$676.92
CRYSTAL L JOHNSON	120685686	CHECK	12/20/2016	\$2,144.84
CRYSTAL L JOHNSON	120687316	CHECK	1/17/2017	\$1,345.44

Vendor Name	Payment No	Method	Date	Amount
CRYSTAL L JOHNSON	120689344	CHECK	2/21/2017	\$45.00
CRYSTAL L JOHNSON	120691080	CHECK	3/21/2017	\$1,308.24
CRYSTAL L JOHNSON	120692717	CHECK	4/18/2017	\$1,083.80
CRYSTAL L JOHNSON	120693600	CHECK	5/2/2017	\$897.76
CRYSTAL L JOHNSON	120694431	CHECK	5/16/2017	\$1,093.40
CRYSTAL L JOHNSON	120695412	CHECK	6/6/2017	\$4,281.16
CRYSTAL L JOHNSON	120696424	CHECK	6/20/2017	\$666.12
CRYSTAL L JOHNSON	120697354	CHECK	7/5/2017	\$224.44
CRYSTAL L JOHNSON	120698210	CHECK	7/18/2017	\$225.64
CRYSTAL L JOHNSON	120698942	CHECK	8/1/2017	\$902.56
CRYSTAL L JOHNSON	120700037	CHECK	8/15/2017	\$2,148.40
CRYSTAL L JOHNSON	120700973	CHECK	9/5/2017	\$1,729.52
YTD Total For CRYSTAL L JOHNSON			Is \$23,088.60	
CRYSTAL L JONES	467230861	CHECK	10/18/2016	\$51.00
CRYSTAL L JONES	467232425	CHECK	11/15/2016	\$51.00
CRYSTAL L JONES	467237156	CHECK	2/21/2017	\$153.00
CRYSTAL L JONES	467238691	CHECK	3/21/2017	\$51.00
CRYSTAL L JONES	467240220	CHECK	4/18/2017	\$51.00
CRYSTAL L JONES	467241704	CHECK	5/16/2017	\$51.00
YTD Total For CRYSTAL L JONES			Is \$408.00	
CRYSTAL MOORE	467230862	CHECK	10/18/2016	\$100.00
CRYSTAL MOORE	467232426	CHECK	11/15/2016	\$100.00
CRYSTAL MOORE	467233980	CHECK	12/20/2016	\$100.00
CRYSTAL MOORE	467235542	CHECK	1/17/2017	\$100.00
YTD Total For CRYSTAL MOORE			Is \$400.00	
CRYSTAL NACHAMPASSACK	467230863	CHECK	10/18/2016	\$520.00
CRYSTAL NACHAMPASSACK	467232427	CHECK	11/15/2016	\$520.00
CRYSTAL NACHAMPASSACK	467233981	CHECK	12/20/2016	\$520.00
CRYSTAL NACHAMPASSACK	467235543	CHECK	1/17/2017	\$520.00
CRYSTAL NACHAMPASSACK	467237157	CHECK	2/21/2017	\$520.00
CRYSTAL NACHAMPASSACK	467238692	CHECK	3/21/2017	\$520.00
CRYSTAL NACHAMPASSACK	467240221	CHECK	4/18/2017	\$520.00
CRYSTAL NACHAMPASSACK	467241705	CHECK	5/16/2017	\$520.00
CRYSTAL NACHAMPASSACK	467243274	CHECK	6/23/2017	\$520.00
CRYSTAL NACHAMPASSACK	467244704	CHECK	7/18/2017	\$520.00
CRYSTAL NACHAMPASSACK	467246209	CHECK	8/15/2017	\$520.00
CRYSTAL NACHAMPASSACK	467247716	CHECK	9/19/2017	\$520.00
YTD Total For CRYSTAL NACHAMPASSACK			Is \$6,240.00	
CRYSTAL R JONES	1200081279	EFT	10/4/2016	\$1,677.00
CRYSTAL R JONES	1200082007	EFT	11/1/2016	\$3,575.00
CRYSTAL R JONES	1200082711	EFT	12/6/2016	\$5,068.00
CRYSTAL R JONES	1200083083	EFT	12/20/2016	\$2,377.00
CRYSTAL R JONES	1200083702	EFT	1/17/2017	\$2,819.50
CRYSTAL R JONES	1200084054	EFT	2/7/2017	\$3,059.00
CRYSTAL R JONES	1200084451	EFT	2/21/2017	\$1,512.00
CRYSTAL R JONES	1200085168	EFT	3/21/2017	\$800.00
CRYSTAL R JONES	1200085539	EFT	4/4/2017	\$672.00
CRYSTAL R JONES	1200085880	EFT	4/18/2017	\$3,520.00
CRYSTAL R JONES	1200086244	EFT	5/2/2017	\$610.00
CRYSTAL R JONES	1200086586	EFT	5/16/2017	\$345.00
CRYSTAL R JONES	1200086988	EFT	6/6/2017	\$4,185.00
CRYSTAL R JONES	1200087374	EFT	6/20/2017	\$2,160.00
CRYSTAL R JONES	1200087760	EFT	7/5/2017	\$815.00
CRYSTAL R JONES	1200088807	EFT	8/15/2017	\$2,940.00
CRYSTAL R JONES	1200089221	EFT	9/5/2017	\$1,760.00
CRYSTAL R JONES	1200089630	EFT	9/19/2017	\$2,160.00
YTD Total For CRYSTAL R JONES			Is \$40,054.50	
CRYSTAL RAYE	120700974	CHECK	9/5/2017	\$432.00
YTD Total For CRYSTAL RAYE			Is \$432.00	

Vendor Name	Payment No	Method	Date	Amount
CRYSTAL TAYLOR	467233982	CHECK	12/20/2016	\$13.00
YTD Total For CRYSTAL TAYLOR			Is \$13.00	
CSC HOLDING LLC	120687317	CHECK	1/17/2017	\$1,077.52
CSC HOLDING LLC	120697355	CHECK	7/5/2017	\$837.00
YTD Total For CSC HOLDING LLC			Is \$1,914.52	
CSC SERVICEWORKS INC	1200085881	EFT	4/18/2017	\$5,320.00
YTD Total For CSC SERVICEWORKS INC			Is \$5,320.00	
CTCOH LIMITED LIABILITY COMPANY	120682007	CHECK	10/18/2016	\$818.00
CTCOH LIMITED LIABILITY COMPANY	120683670	CHECK	11/15/2016	\$818.00
CTCOH LIMITED LIABILITY COMPANY	120685687	CHECK	12/20/2016	\$817.00
CTCOH LIMITED LIABILITY COMPANY	120687318	CHECK	1/17/2017	\$817.00
CTCOH LIMITED LIABILITY COMPANY	120689345	CHECK	2/21/2017	\$887.89
CTCOH LIMITED LIABILITY COMPANY	120691081	CHECK	3/21/2017	\$887.89
CTCOH LIMITED LIABILITY COMPANY	120692718	CHECK	4/18/2017	\$887.89
CTCOH LIMITED LIABILITY COMPANY	120694432	CHECK	5/16/2017	\$887.89
CTCOH LIMITED LIABILITY COMPANY	120696425	CHECK	6/20/2017	\$887.89
CTCOH LIMITED LIABILITY COMPANY	120698943	CHECK	8/1/2017	\$887.89
CTCOH LIMITED LIABILITY COMPANY	120700038	CHECK	8/15/2017	\$887.89
CTCOH LIMITED LIABILITY COMPANY	120701977	CHECK	9/19/2017	\$887.89
CTCOH LIMITED LIABILITY COMPANY	467230864	CHECK	10/18/2016	\$854.00
CTCOH LIMITED LIABILITY COMPANY	467232428	CHECK	11/15/2016	\$854.00
CTCOH LIMITED LIABILITY COMPANY	467233983	CHECK	12/20/2016	\$884.00
CTCOH LIMITED LIABILITY COMPANY	467235544	CHECK	1/17/2017	\$440.00
CTCOH LIMITED LIABILITY COMPANY	467240222	CHECK	4/18/2017	\$428.00
CTCOH LIMITED LIABILITY COMPANY	467241706	CHECK	5/16/2017	\$440.00
CTCOH LIMITED LIABILITY COMPANY	467243275	CHECK	6/23/2017	\$440.00
CTCOH LIMITED LIABILITY COMPANY	467244705	CHECK	7/18/2017	\$440.00
CTCOH LIMITED LIABILITY COMPANY	467246210	CHECK	8/15/2017	\$440.00
CTCOH LIMITED LIABILITY COMPANY	467247717	CHECK	9/19/2017	\$440.00
YTD Total For CTCOH LIMITED LIABILITY COMPANY			Is \$16,033.12	
CUELLAR, DIANA DOLORES	1200083108	EFT	12/20/2016	\$354.00
YTD Total For CUELLAR, DIANA DOLORES			Is \$354.00	
CUELLAR, JUANITA G	1200088512	EFT	8/1/2017	\$71.16
YTD Total For CUELLAR, JUANITA G			Is \$71.16	
CUMBERLAND PRESBYTERIAN CHILDRENS HOME	120693601	CHECK	5/2/2017	\$111.86
YTD Total For CUMBERLAND PRESBYTERIAN CHILDRENS HOME			Is \$111.86	
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670026124	EFT	10/18/2016	\$577.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670026484	EFT	11/15/2016	\$577.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670026838	EFT	12/20/2016	\$602.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670027171	EFT	1/17/2017	\$602.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670027550	EFT	2/21/2017	\$602.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670027893	EFT	3/21/2017	\$602.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670028241	EFT	4/18/2017	\$602.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670028571	EFT	5/16/2017	\$602.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670028940	EFT	6/23/2017	\$602.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670029267	EFT	7/18/2017	\$602.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670029629	EFT	8/15/2017	\$602.00
CUMMINGS RESIDENTIAL PROPERTIES LLC	4670029981	EFT	9/19/2017	\$602.00
YTD Total For CUMMINGS RESIDENTIAL PROPERTIES LLC			Is \$7,174.00	
CUMMINS SOUTHERN PLAINS LLC	120682846	CHECK	11/1/2016	\$228.55
CUMMINS SOUTHERN PLAINS LLC	120684681	CHECK	12/6/2016	\$1,584.50
CUMMINS SOUTHERN PLAINS LLC	120685688	CHECK	12/20/2016	\$2,869.63
CUMMINS SOUTHERN PLAINS LLC	120686605	CHECK	1/3/2017	\$1,497.31
CUMMINS SOUTHERN PLAINS LLC	120688353	CHECK	2/7/2017	\$4,039.07
CUMMINS SOUTHERN PLAINS LLC	120689346	CHECK	2/21/2017	\$966.33
CUMMINS SOUTHERN PLAINS LLC	120690217	CHECK	3/7/2017	\$463.48
CUMMINS SOUTHERN PLAINS LLC	120691082	CHECK	3/21/2017	\$2,556.85
CUMMINS SOUTHERN PLAINS LLC	120691931	CHECK	4/4/2017	\$210.64
CUMMINS SOUTHERN PLAINS LLC	120692719	CHECK	4/18/2017	\$49.56

Vendor Name	Payment No	Method	Date	Amount
CUMMINS SOUTHERN PLAINS LLC	120693602	CHECK	5/2/2017	\$23,572.28
CUMMINS SOUTHERN PLAINS LLC	120696426	CHECK	6/20/2017	\$1,410.75
CUMMINS SOUTHERN PLAINS LLC	120697356	CHECK	7/5/2017	\$107.01
CUMMINS SOUTHERN PLAINS LLC	120700039	CHECK	8/15/2017	\$171.62
CUMMINS SOUTHERN PLAINS LLC	120702871	CHECK	9/29/2017	\$192.60
YTD Total For CUMMINS SOUTHERN PLAINS LLC			Is \$39,920.18	
CUMMINS_ALLISON CORP	1200082008	EFT	11/1/2016	\$7,611.00
CUMMINS_ALLISON CORP	1200082327	EFT	11/15/2016	\$438.00
CUMMINS_ALLISON CORP	1200084805	EFT	3/7/2017	\$119.08
CUMMINS_ALLISON CORP	1200088808	EFT	8/15/2017	\$213.66
CUMMINS_ALLISON CORP	1200089222	EFT	9/5/2017	\$117.19
YTD Total For CUMMINS_ALLISON CORP			Is \$8,498.93	
CUONG MAI & KATHERINE DEWELL	120698944	CHECK	8/1/2017	\$168.38
YTD Total For CUONG MAI & KATHERINE DEWELL			Is \$168.38	
CURT A SANDERS	120693603	CHECK	5/2/2017	\$900.00
CURT A SANDERS	467230865	CHECK	10/18/2016	\$531.00
CURT A SANDERS	467232429	CHECK	11/15/2016	\$531.00
CURT A SANDERS	467233984	CHECK	12/20/2016	\$531.00
CURT A SANDERS	467235545	CHECK	1/17/2017	\$531.00
CURT A SANDERS	467237158	CHECK	2/21/2017	\$527.00
CURT A SANDERS	467238693	CHECK	3/21/2017	\$527.00
CURT A SANDERS	467240223	CHECK	4/18/2017	\$527.00
CURT A SANDERS	467241707	CHECK	5/16/2017	\$527.00
CURT A SANDERS	467243276	CHECK	6/23/2017	\$527.00
CURT A SANDERS	467244706	CHECK	7/18/2017	\$527.00
CURT A SANDERS	467246211	CHECK	8/15/2017	\$527.00
CURT A SANDERS	467247718	CHECK	9/19/2017	\$527.00
YTD Total For CURT A SANDERS			Is \$7,240.00	
CURTIS LILLY	120682008	CHECK	10/18/2016	\$350.00
CURTIS LILLY	120684682	CHECK	12/6/2016	\$900.00
CURTIS LILLY	120685689	CHECK	12/20/2016	\$825.00
CURTIS LILLY	120687319	CHECK	1/17/2017	\$200.00
CURTIS LILLY	120688354	CHECK	2/7/2017	\$225.00
CURTIS LILLY	120689347	CHECK	2/21/2017	\$300.00
CURTIS LILLY	120691932	CHECK	4/4/2017	\$150.00
CURTIS LILLY	120693604	CHECK	5/2/2017	\$375.00
CURTIS LILLY	120694433	CHECK	5/16/2017	\$550.00
CURTIS LILLY	120695413	CHECK	6/6/2017	\$5,300.00
CURTIS LILLY	120696427	CHECK	6/20/2017	\$500.00
CURTIS LILLY	120697357	CHECK	7/5/2017	\$4,900.00
CURTIS LILLY	120698211	CHECK	7/18/2017	\$600.00
CURTIS LILLY	120698945	CHECK	8/1/2017	\$1,550.00
CURTIS LILLY	120700975	CHECK	9/5/2017	\$950.00
YTD Total For CURTIS LILLY			Is \$17,675.00	
CURTIS MANN	120696428	CHECK	6/20/2017	\$880.00
YTD Total For CURTIS MANN			Is \$880.00	
CURTIS SANDERS	120700976	CHECK	9/5/2017	\$1,200.00
YTD Total For CURTIS SANDERS			Is \$1,200.00	
CURTISHA R MCGOWAN	467230866	CHECK	10/18/2016	\$47.00
CURTISHA R MCGOWAN	467232430	CHECK	11/15/2016	\$47.00
CURTISHA R MCGOWAN	467233985	CHECK	12/20/2016	\$47.00
CURTISHA R MCGOWAN	467245830	CHECK	8/1/2017	\$329.00
CURTISHA R MCGOWAN	467246212	CHECK	8/15/2017	\$47.00
CURTISHA R MCGOWAN	467247719	CHECK	9/19/2017	\$47.00
YTD Total For CURTISHA R MCGOWAN			Is \$564.00	
CUS NO 1 LLC	467241376	CHECK	5/2/2017	\$2,044.00
CUS NO 1 LLC	467241708	CHECK	5/16/2017	\$1,022.00
CUS NO 1 LLC	467243277	CHECK	6/23/2017	\$1,022.00
CUS NO 1 LLC	467244707	CHECK	7/18/2017	\$1,595.00

Vendor Name	Payment No	Method	Date	Amount
CUS NO 1 LLC	467246213	CHECK	8/15/2017	\$1,595.00
CUS NO 1 LLC	467247720	CHECK	9/19/2017	\$1,595.00
CUS NO 1 LLC	467248819	CHECK	9/29/2017	\$2,044.00
YTD Total For CUS NO 1 LLC			Is \$10,917.00	
CUSTOM PRODUCTS CORP	1200086245	EFT	5/2/2017	\$194.98
CUSTOM PRODUCTS CORP	1200088401	EFT	8/1/2017	\$4,141.75
CUSTOM PRODUCTS CORP	1200089995	EFT	9/29/2017	\$1,350.00
YTD Total For CUSTOM PRODUCTS CORP			Is \$5,686.73	
CUT+-RATE BATTERIES INC	120695414	CHECK	6/6/2017	\$1,701.00
YTD Total For CUT+-RATE BATTERIES INC			Is \$1,701.00	
CWI 2 HOTEL OPERATOR INC	120692720	CHECK	4/18/2017	\$1,328.81
YTD Total For CWI 2 HOTEL OPERATOR INC			Is \$1,328.81	
CWL INVESTMENTS CO/DBA BUCKINGHAM COURT APTS	467238694	CHECK	3/21/2017	\$602.78
YTD Total For CWL INVESTMENTS CO/DBA BUCKINGHAM COURT APTS			Is \$602.78	
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	1200081660	EFT	10/18/2016	\$2,717.60
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	1200082328	EFT	11/15/2016	\$1,487.60
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	1200083084	EFT	12/20/2016	\$1,487.60
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	1200083703	EFT	1/17/2017	\$1,487.60
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	1200084452	EFT	2/21/2017	\$1,614.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	1200085169	EFT	3/21/2017	\$1,567.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	1200085882	EFT	4/18/2017	\$1,645.50
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	1200086587	EFT	5/16/2017	\$1,645.50
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	1200087375	EFT	6/20/2017	\$1,645.50
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	1200088402	EFT	8/1/2017	\$1,645.50
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	1200088809	EFT	8/15/2017	\$1,645.50
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	1200089631	EFT	9/19/2017	\$1,645.50
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	4670026068	EFT	10/4/2016	\$845.25
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	4670026125	EFT	10/18/2016	\$914.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	4670026485	EFT	11/15/2016	\$2,180.14
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	4670026839	EFT	12/20/2016	\$1,401.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	4670027172	EFT	1/17/2017	\$1,401.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	4670027456	EFT	2/7/2017	\$1,475.72
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	4670027551	EFT	2/21/2017	\$1,976.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	4670027894	EFT	3/21/2017	\$1,976.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	4670028242	EFT	4/18/2017	\$1,976.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	4670028572	EFT	5/16/2017	\$1,976.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	4670028941	EFT	6/23/2017	\$1,976.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	4670029268	EFT	7/18/2017	\$1,976.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	4670029630	EFT	8/15/2017	\$1,963.00
CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE AP	4670029982	EFT	9/19/2017	\$2,078.00
YTD Total For CWL PROPERTY MANAGEMENT CORP/DBA GATEWOOD VILLAGE APTS			Is \$44,348.51	
CYNTHIA A TARI	120682009	CHECK	10/18/2016	\$2,257.20
YTD Total For CYNTHIA A TARI			Is \$2,257.20	
CYNTHIA ANN LEFFERTS	467230867	CHECK	10/18/2016	\$578.00
CYNTHIA ANN LEFFERTS	467232431	CHECK	11/15/2016	\$578.00
CYNTHIA ANN LEFFERTS	467233986	CHECK	12/20/2016	\$1,163.00
CYNTHIA ANN LEFFERTS	467235546	CHECK	1/17/2017	\$698.00
CYNTHIA ANN LEFFERTS	467237159	CHECK	2/21/2017	\$698.00
CYNTHIA ANN LEFFERTS	467238695	CHECK	3/21/2017	\$698.00
CYNTHIA ANN LEFFERTS	467240224	CHECK	4/18/2017	\$698.00
CYNTHIA ANN LEFFERTS	467241709	CHECK	5/16/2017	\$698.00
CYNTHIA ANN LEFFERTS	467243278	CHECK	6/23/2017	\$355.00
CYNTHIA ANN LEFFERTS	467244708	CHECK	7/18/2017	\$355.00
CYNTHIA ANN LEFFERTS	467246214	CHECK	8/15/2017	\$355.00
CYNTHIA ANN LEFFERTS	467247721	CHECK	9/19/2017	\$515.00
YTD Total For CYNTHIA ANN LEFFERTS			Is \$7,389.00	
CYNTHIA CLEVELAND	467230868	CHECK	10/18/2016	\$51.00
CYNTHIA CLEVELAND	467232432	CHECK	11/15/2016	\$27.00
YTD Total For CYNTHIA CLEVELAND			Is \$78.00	

Vendor Name	Payment No	Method	Date	Amount
CYNTHIA DADE	467230869	CHECK	10/18/2016	\$26.00
YTD Total For CYNTHIA DADE			Is \$26.00	
CYNTHIA E PULLEN	467230870	CHECK	10/18/2016	\$990.00
CYNTHIA E PULLEN	467232433	CHECK	11/15/2016	\$990.00
CYNTHIA E PULLEN	467233987	CHECK	12/20/2016	\$990.00
CYNTHIA E PULLEN	467235547	CHECK	1/17/2017	\$990.00
CYNTHIA E PULLEN	467237160	CHECK	2/21/2017	\$990.00
CYNTHIA E PULLEN	467238696	CHECK	3/21/2017	\$990.00
CYNTHIA E PULLEN	467240225	CHECK	4/18/2017	\$990.00
CYNTHIA E PULLEN	467241710	CHECK	5/16/2017	\$990.00
YTD Total For CYNTHIA E PULLEN			Is \$7,920.00	
CYNTHIA EDWARDS	467230871	CHECK	10/18/2016	\$36.00
CYNTHIA EDWARDS	467232434	CHECK	11/15/2016	\$36.00
CYNTHIA EDWARDS	467233988	CHECK	12/20/2016	\$36.00
CYNTHIA EDWARDS	467235548	CHECK	1/17/2017	\$36.00
CYNTHIA EDWARDS	467237161	CHECK	2/21/2017	\$36.00
CYNTHIA EDWARDS	467238697	CHECK	3/21/2017	\$36.00
CYNTHIA EDWARDS	467240226	CHECK	4/18/2017	\$36.00
CYNTHIA EDWARDS	467241711	CHECK	5/16/2017	\$25.00
CYNTHIA EDWARDS	467243279	CHECK	6/23/2017	\$25.00
CYNTHIA EDWARDS	467244709	CHECK	7/18/2017	\$25.00
CYNTHIA EDWARDS	467246215	CHECK	8/15/2017	\$25.00
YTD Total For CYNTHIA EDWARDS			Is \$352.00	
CYNTHIA FANCHER	120683671	CHECK	11/15/2016	\$125.00
YTD Total For CYNTHIA FANCHER			Is \$125.00	
CYNTHIA L WATSON	120692721	CHECK	4/18/2017	\$400.00
YTD Total For CYNTHIA L WATSON			Is \$400.00	
CYNTHIA SUE MORMAN	467230872	CHECK	10/18/2016	\$576.00
CYNTHIA SUE MORMAN	467232435	CHECK	11/15/2016	\$576.00
CYNTHIA SUE MORMAN	467233989	CHECK	12/20/2016	\$576.00
CYNTHIA SUE MORMAN	467235549	CHECK	1/17/2017	\$576.00
CYNTHIA SUE MORMAN	467237162	CHECK	2/21/2017	\$576.00
CYNTHIA SUE MORMAN	467238698	CHECK	3/21/2017	\$576.00
CYNTHIA SUE MORMAN	467240227	CHECK	4/18/2017	\$576.00
CYNTHIA SUE MORMAN	467241712	CHECK	5/16/2017	\$633.00
CYNTHIA SUE MORMAN	467243280	CHECK	6/23/2017	\$633.00
CYNTHIA SUE MORMAN	467244710	CHECK	7/18/2017	\$633.00
CYNTHIA SUE MORMAN	467246216	CHECK	8/15/2017	\$633.00
CYNTHIA SUE MORMAN	467247722	CHECK	9/19/2017	\$633.00
YTD Total For CYNTHIA SUE MORMAN			Is \$7,197.00	
CYRUSONE LLC	120681126	CHECK	10/4/2016	\$43,600.00
CYRUSONE LLC	120682847	CHECK	11/1/2016	\$203,083.43
CYRUSONE LLC	120684683	CHECK	12/6/2016	\$30,075.00
CYRUSONE LLC	120685690	CHECK	12/20/2016	\$43,487.50
CYRUSONE LLC	120687320	CHECK	1/17/2017	\$147,664.52
CYRUSONE LLC	120688355	CHECK	2/7/2017	\$15,000.00
CYRUSONE LLC	120689348	CHECK	2/21/2017	\$73,550.00
CYRUSONE LLC	120691933	CHECK	4/4/2017	\$147,100.00
CYRUSONE LLC	120692722	CHECK	4/18/2017	\$3,063.80
CYRUSONE LLC	120693605	CHECK	5/2/2017	\$73,550.00
CYRUSONE LLC	120695415	CHECK	6/6/2017	\$74,404.50
CYRUSONE LLC	120696429	CHECK	6/20/2017	\$74,420.00
CYRUSONE LLC	120698212	CHECK	7/18/2017	\$225.00
CYRUSONE LLC	120698946	CHECK	8/1/2017	\$75,207.50
CYRUSONE LLC	120700040	CHECK	8/15/2017	\$43,375.00
CYRUSONE LLC	120701978	CHECK	9/19/2017	\$66,840.00
CYRUSONE LLC	120702872	CHECK	9/29/2017	\$39,150.00
YTD Total For CYRUSONE LLC			Is \$1,153,796.25	
CYSON TECHNOLOGY GROUP LLC	120701979	CHECK	9/19/2017	\$540.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For CYSON TECHNOLOGY GROUP LLC			Is \$540.00	
D & A BUILDING SERVICES INC	120682010	CHECK	10/18/2016	\$4,195.83
D & A BUILDING SERVICES INC	120683672	CHECK	11/15/2016	\$4,195.83
D & A BUILDING SERVICES INC	120686606	CHECK	1/3/2017	\$4,043.83
D & A BUILDING SERVICES INC	120687321	CHECK	1/17/2017	\$5,205.00
D & A BUILDING SERVICES INC	120688356	CHECK	2/7/2017	\$8,510.00
D & A BUILDING SERVICES INC	120689349	CHECK	2/21/2017	\$4,825.00
D & A BUILDING SERVICES INC	120694434	CHECK	5/16/2017	\$2,955.00
D & A BUILDING SERVICES INC	120696430	CHECK	6/20/2017	\$452.00
D & A BUILDING SERVICES INC	120700977	CHECK	9/5/2017	\$375.00
YTD Total For D & A BUILDING SERVICES INC			Is \$34,757.49	
D & M FAMILY ENTERPRISES LLC	4670026126	EFT	10/18/2016	\$987.00
D & M FAMILY ENTERPRISES LLC	4670026486	EFT	11/15/2016	\$987.00
D & M FAMILY ENTERPRISES LLC	4670026840	EFT	12/20/2016	\$987.00
D & M FAMILY ENTERPRISES LLC	4670027173	EFT	1/17/2017	\$987.00
D & M FAMILY ENTERPRISES LLC	4670027552	EFT	2/21/2017	\$987.00
D & M FAMILY ENTERPRISES LLC	4670027895	EFT	3/21/2017	\$987.00
D & M FAMILY ENTERPRISES LLC	4670028243	EFT	4/18/2017	\$987.00
D & M FAMILY ENTERPRISES LLC	4670028573	EFT	5/16/2017	\$987.00
D & M FAMILY ENTERPRISES LLC	4670028942	EFT	6/23/2017	\$987.00
D & M FAMILY ENTERPRISES LLC	4670029269	EFT	7/18/2017	\$987.00
D & M FAMILY ENTERPRISES LLC	4670029631	EFT	8/15/2017	\$987.00
YTD Total For D & M FAMILY ENTERPRISES LLC			Is \$10,857.00	
D DYNASTY INV	467230873	CHECK	10/18/2016	\$3,529.00
D DYNASTY INV	467232436	CHECK	11/15/2016	\$3,095.00
D DYNASTY INV	467233990	CHECK	12/20/2016	\$3,095.00
D DYNASTY INV	467235550	CHECK	1/17/2017	\$3,095.00
D DYNASTY INV	467237163	CHECK	2/21/2017	\$3,095.00
D DYNASTY INV	467238699	CHECK	3/21/2017	\$1,699.00
D DYNASTY INV	467240228	CHECK	4/18/2017	\$508.00
D DYNASTY INV	467241713	CHECK	5/16/2017	\$1,560.00
D DYNASTY INV	467243281	CHECK	6/23/2017	\$1,216.00
D DYNASTY INV	467244711	CHECK	7/18/2017	\$1,837.00
D DYNASTY INV	467246217	CHECK	8/15/2017	\$1,837.00
D DYNASTY INV	467247723	CHECK	9/19/2017	\$1,807.00
YTD Total For D DYNASTY INV			Is \$26,373.00	
D&R SAW & TOOL INC	1200089224	EFT	9/5/2017	\$251.92
D&R SAW & TOOL INC	120690218	CHECK	3/7/2017	\$454.37
D&R SAW & TOOL INC	120694435	CHECK	5/16/2017	\$173.51
YTD Total For D&R SAW & TOOL INC			Is \$879.80	
DAICO SUPPLY CO	120683673	CHECK	11/15/2016	\$245.28
DAICO SUPPLY CO	120687322	CHECK	1/17/2017	\$987.21
DAICO SUPPLY CO	120694436	CHECK	5/16/2017	\$184.96
DAICO SUPPLY CO	120697359	CHECK	7/5/2017	\$73.98
YTD Total For DAICO SUPPLY CO			Is \$1,491.43	
DAIJHONE BIZOR	467243282	CHECK	6/23/2017	\$61.00
DAIJHONE BIZOR	467244712	CHECK	7/18/2017	\$61.00
DAIJHONE BIZOR	467246218	CHECK	8/15/2017	\$61.00
DAIJHONE BIZOR	467247724	CHECK	9/19/2017	\$61.00
YTD Total For DAIJHONE BIZOR			Is \$244.00	
DAIJHONT BIZOR	467240229	CHECK	4/18/2017	\$122.00
DAIJHONT BIZOR	467241714	CHECK	5/16/2017	\$61.00
YTD Total For DAIJHONT BIZOR			Is \$183.00	
DAIKIN APPLIED AMERICAS INC	120681127	CHECK	10/4/2016	\$5,057.00
DAIKIN APPLIED AMERICAS INC	120682848	CHECK	11/1/2016	\$1,000.00
DAIKIN APPLIED AMERICAS INC	120683674	CHECK	11/15/2016	\$4,584.00
DAIKIN APPLIED AMERICAS INC	120688357	CHECK	2/7/2017	\$31,110.00
DAIKIN APPLIED AMERICAS INC	120690219	CHECK	3/7/2017	\$23,885.00
DAIKIN APPLIED AMERICAS INC	120691083	CHECK	3/21/2017	\$104,378.00

Vendor Name	Payment No	Method	Date	Amount
DAIKIN APPLIED AMERICAS INC	120694437	CHECK	5/16/2017	\$2,874.00
DAIKIN APPLIED AMERICAS INC	120698947	CHECK	8/1/2017	\$14,033.00
YTD Total For DAIKIN APPLIED AMERICAS INC			Is \$186,921.00	
DAILY COMMERCIAL RECORD INC	120681128	CHECK	10/4/2016	\$2,825.07
DAILY COMMERCIAL RECORD INC	120682013	CHECK	10/18/2016	\$18,434.04
DAILY COMMERCIAL RECORD INC	120682850	CHECK	11/1/2016	\$16,223.45
DAILY COMMERCIAL RECORD INC	120683675	CHECK	11/15/2016	\$1,703.75
DAILY COMMERCIAL RECORD INC	120684684	CHECK	12/6/2016	\$2,115.64
DAILY COMMERCIAL RECORD INC	120685693	CHECK	12/20/2016	\$19,012.78
DAILY COMMERCIAL RECORD INC	120687323	CHECK	1/17/2017	\$1,246.49
DAILY COMMERCIAL RECORD INC	120688361	CHECK	2/7/2017	\$31,903.92
DAILY COMMERCIAL RECORD INC	120689351	CHECK	2/21/2017	\$13,759.51
DAILY COMMERCIAL RECORD INC	120690221	CHECK	3/7/2017	\$6,078.06
DAILY COMMERCIAL RECORD INC	120691085	CHECK	3/21/2017	\$4,028.13
DAILY COMMERCIAL RECORD INC	120691936	CHECK	4/4/2017	\$19,440.67
DAILY COMMERCIAL RECORD INC	120692724	CHECK	4/18/2017	\$4,072.38
DAILY COMMERCIAL RECORD INC	120693608	CHECK	5/2/2017	\$20,639.50
DAILY COMMERCIAL RECORD INC	120694441	CHECK	5/16/2017	\$23,780.71
DAILY COMMERCIAL RECORD INC	120695416	CHECK	6/6/2017	\$2,746.51
DAILY COMMERCIAL RECORD INC	120696433	CHECK	6/20/2017	\$21,930.50
DAILY COMMERCIAL RECORD INC	120697360	CHECK	7/5/2017	\$3,041.42
DAILY COMMERCIAL RECORD INC	120698214	CHECK	7/18/2017	\$2,870.43
DAILY COMMERCIAL RECORD INC	120698948	CHECK	8/1/2017	\$2,269.75
DAILY COMMERCIAL RECORD INC	120700041	CHECK	8/15/2017	\$2,296.35
DAILY COMMERCIAL RECORD INC	120700980	CHECK	9/5/2017	\$25,059.50
DAILY COMMERCIAL RECORD INC	120701981	CHECK	9/19/2017	\$4,076.11
DAILY COMMERCIAL RECORD INC	120702875	CHECK	9/29/2017	\$16,837.75
DAILY COMMERCIAL RECORD INC	470004840	CHECK	8/15/2017	\$202.00
YTD Total For DAILY COMMERCIAL RECORD INC			Is \$266,594.42	
DAILY, DEBORAH	1200082724	EFT	12/6/2016	\$322.28
DAILY, DEBORAH	1200083099	EFT	12/20/2016	\$480.00
DAILY, DEBORAH	120690249	CHECK	3/7/2017	\$168.56
YTD Total For DAILY, DEBORAH			Is \$970.84	
DALCOR SKYLINE LTD	467240230	CHECK	4/18/2017	\$58.00
DALCOR SKYLINE LTD	467241715	CHECK	5/16/2017	\$1,655.90
DALCOR SKYLINE LTD	467243283	CHECK	6/23/2017	\$1,290.00
DALCOR SKYLINE LTD	467244713	CHECK	7/18/2017	\$1,553.30
DALCOR SKYLINE LTD	467245831	CHECK	8/1/2017	\$746.00
DALCOR SKYLINE LTD	467246219	CHECK	8/15/2017	\$1,534.00
DALCOR SKYLINE LTD	467247323	CHECK	9/5/2017	\$2,560.00
DALCOR SKYLINE LTD	467247725	CHECK	9/19/2017	\$2,654.00
YTD Total For DALCOR SKYLINE LTD			Is \$12,051.20	
DALCOR WILLIAMSBURG	467230874	CHECK	10/18/2016	\$474.00
DALCOR WILLIAMSBURG	467232437	CHECK	11/15/2016	\$474.00
DALCOR WILLIAMSBURG	467233991	CHECK	12/20/2016	\$474.00
DALCOR WILLIAMSBURG	467235551	CHECK	1/17/2017	\$872.36
DALCOR WILLIAMSBURG	467237164	CHECK	2/21/2017	\$640.00
DALCOR WILLIAMSBURG	467238700	CHECK	3/21/2017	\$640.00
DALCOR WILLIAMSBURG	467240231	CHECK	4/18/2017	\$1,816.00
DALCOR WILLIAMSBURG	467241716	CHECK	5/16/2017	\$1,032.00
DALCOR WILLIAMSBURG	467243284	CHECK	6/23/2017	\$2,949.00
DALCOR WILLIAMSBURG	467244714	CHECK	7/18/2017	\$1,671.00
DALCOR WILLIAMSBURG	467246220	CHECK	8/15/2017	\$1,671.00
DALCOR WILLIAMSBURG	467247726	CHECK	9/19/2017	\$1,671.00
DALCOR WILLIAMSBURG	467248820	CHECK	9/29/2017	\$76.62
YTD Total For DALCOR WILLIAMSBURG			Is \$14,460.98	
DALCOR WOODGLEN LTD	1200081661	EFT	10/18/2016	\$855.00
DALCOR WOODGLEN LTD	1200082329	EFT	11/15/2016	\$975.00
DALCOR WOODGLEN LTD	1200082713	EFT	12/6/2016	\$362.10

Vendor Name	Payment No	Method	Date	Amount
DALCOR WOODGLEN LTD	4670026127	EFT	10/18/2016	\$21,406.00
DALCOR WOODGLEN LTD	4670026416	EFT	11/1/2016	\$5,187.10
DALCOR WOODGLEN LTD	4670026487	EFT	11/15/2016	\$16,681.00
DALCOR WOODGLEN LTD	4670026841	EFT	12/20/2016	\$21,802.00
DALCOR WOODGLEN LTD	4670027174	EFT	1/17/2017	\$20,984.00
DALCOR WOODGLEN LTD	4670027457	EFT	2/7/2017	\$1,200.00
DALCOR WOODGLEN LTD	4670027553	EFT	2/21/2017	\$23,194.00
DALCOR WOODGLEN LTD	4670027827	EFT	3/7/2017	\$2,942.00
DALCOR WOODGLEN LTD	4670027896	EFT	3/21/2017	\$25,043.00
DALCOR WOODGLEN LTD	4670028178	EFT	4/4/2017	\$402.00
DALCOR WOODGLEN LTD	4670028244	EFT	4/18/2017	\$22,680.00
DALCOR WOODGLEN LTD	4670028574	EFT	5/16/2017	\$26,726.61
DALCOR WOODGLEN LTD	4670028853	EFT	6/6/2017	\$1,042.98
DALCOR WOODGLEN LTD	4670028943	EFT	6/23/2017	\$24,206.00
DALCOR WOODGLEN LTD	4670029270	EFT	7/18/2017	\$22,939.00
DALCOR WOODGLEN LTD	4670029549	EFT	8/1/2017	\$434.00
DALCOR WOODGLEN LTD	4670029632	EFT	8/15/2017	\$22,285.00
DALCOR WOODGLEN LTD	4670029905	EFT	9/5/2017	\$1,098.00
DALCOR WOODGLEN LTD	4670029983	EFT	9/19/2017	\$24,224.00
DALCOR WOODGLEN LTD	4670030253	EFT	9/29/2017	\$6,423.37
YTD Total For DALCOR WOODGLEN LTD			Is \$293,092.16	
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120682014	CHECK	10/18/2016	\$322.62
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120683676	CHECK	11/15/2016	\$466.47
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120688362	CHECK	2/7/2017	\$294.92
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120689352	CHECK	2/21/2017	\$421.80
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120690222	CHECK	3/7/2017	\$237.96
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120691937	CHECK	4/4/2017	\$172.28
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120693609	CHECK	5/2/2017	\$109.03
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120694442	CHECK	5/16/2017	\$214.16
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120695417	CHECK	6/6/2017	\$663.87
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120697361	CHECK	7/5/2017	\$463.16
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120698949	CHECK	8/1/2017	\$272.90
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120701982	CHECK	9/19/2017	\$112.02
DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE	120702876	CHECK	9/29/2017	\$533.08
YTD Total For DALE B CHAMPION/DBA C&E ALTERNATOR SERVICE			Is \$4,284.27	
DALE RIDDLE	120681820	CHECK	10/6/2016	\$2,300.00
DALE RIDDLE	120682851	CHECK	11/1/2016	\$1,150.00
YTD Total For DALE RIDDLE			Is \$3,450.00	
DALERIE A MOORE	1200083086	EFT	12/20/2016	\$1,100.00
DALERIE A MOORE	1200083705	EFT	1/17/2017	\$2,800.00
DALERIE A MOORE	1200084055	EFT	2/7/2017	\$3,900.00
DALERIE A MOORE	1200084806	EFT	3/7/2017	\$500.00
DALERIE A MOORE	1200085171	EFT	3/21/2017	\$950.00
DALERIE A MOORE	1200085540	EFT	4/4/2017	\$1,500.00
DALERIE A MOORE	1200085885	EFT	4/18/2017	\$600.00
DALERIE A MOORE	1200086588	EFT	5/16/2017	\$2,150.00
DALERIE A MOORE	1200087377	EFT	6/20/2017	\$3,400.00
DALERIE A MOORE	1200087762	EFT	7/5/2017	\$950.00
DALERIE A MOORE	1200088103	EFT	7/18/2017	\$2,425.00
DALERIE A MOORE	1200088404	EFT	8/1/2017	\$1,600.00
DALERIE A MOORE	1200088810	EFT	8/15/2017	\$1,850.00
DALERIE A MOORE	1200089225	EFT	9/5/2017	\$5,300.00
DALERIE A MOORE	1200089633	EFT	9/19/2017	\$300.00
DALERIE A MOORE	120681129	CHECK	10/4/2016	\$1,700.00
DALERIE A MOORE	120682015	CHECK	10/18/2016	\$1,700.00
DALERIE A MOORE	120683677	CHECK	11/15/2016	\$1,900.00
YTD Total For DALERIE A MOORE			Is \$34,625.00	
DALHOUSIE POLYGRAPH SERVICES INC	120684685	CHECK	12/6/2016	\$125.00
YTD Total For DALHOUSIE POLYGRAPH SERVICES INC			Is \$125.00	

Vendor Name	Payment No	Method	Date	Amount
DALLAM COUNTY	120688363	CHECK	2/7/2017	\$150.00
DALLAM COUNTY	120688364	CHECK	2/7/2017	\$30.00
YTD Total For DALLAM COUNTY			Is \$180.00	
DALLAS ANDO LLC	120682016	CHECK	10/18/2016	\$579.11
DALLAS ANDO LLC	120683678	CHECK	11/15/2016	\$579.11
DALLAS ANDO LLC	120685694	CHECK	12/20/2016	\$579.11
DALLAS ANDO LLC	120687324	CHECK	1/17/2017	\$579.11
DALLAS ANDO LLC	120689353	CHECK	2/21/2017	\$579.11
DALLAS ANDO LLC	120691086	CHECK	3/21/2017	\$579.11
DALLAS ANDO LLC	120692725	CHECK	4/18/2017	\$653.49
DALLAS ANDO LLC	120694443	CHECK	5/16/2017	\$611.30
DALLAS ANDO LLC	120696434	CHECK	6/20/2017	\$611.30
DALLAS ANDO LLC	120698950	CHECK	8/1/2017	\$611.30
DALLAS ANDO LLC	120700042	CHECK	8/15/2017	\$611.30
DALLAS ANDO LLC	120701983	CHECK	9/19/2017	\$611.30
YTD Total For DALLAS ANDO LLC			Is \$7,184.65	
DALLAS AREA RAPID TRANSIT	120681130	CHECK	10/4/2016	\$390.00
DALLAS AREA RAPID TRANSIT	120681131	CHECK	10/4/2016	\$10.00
DALLAS AREA RAPID TRANSIT	120681132	CHECK	10/4/2016	\$1,395.00
DALLAS AREA RAPID TRANSIT	120682017	CHECK	10/18/2016	\$520.00
DALLAS AREA RAPID TRANSIT	120682018	CHECK	10/18/2016	\$200.00
DALLAS AREA RAPID TRANSIT	120682019	CHECK	10/18/2016	\$180.00
DALLAS AREA RAPID TRANSIT	120682020	CHECK	10/18/2016	\$19,984.86
DALLAS AREA RAPID TRANSIT	120682021	CHECK	10/18/2016	\$19,984.86
DALLAS AREA RAPID TRANSIT	120682022	CHECK	10/18/2016	\$159,878.90
DALLAS AREA RAPID TRANSIT	120682023	CHECK	10/18/2016	\$9,425.54
DALLAS AREA RAPID TRANSIT	120682024	CHECK	10/18/2016	\$9,425.54
DALLAS AREA RAPID TRANSIT	120682025	CHECK	10/18/2016	\$75,404.27
DALLAS AREA RAPID TRANSIT	120682026	CHECK	10/18/2016	\$10,445.21
DALLAS AREA RAPID TRANSIT	120682027	CHECK	10/18/2016	\$10,445.21
DALLAS AREA RAPID TRANSIT	120682028	CHECK	10/18/2016	\$83,561.66
DALLAS AREA RAPID TRANSIT	120682029	CHECK	10/18/2016	\$5,646.52
DALLAS AREA RAPID TRANSIT	120682030	CHECK	10/18/2016	\$5,646.52
DALLAS AREA RAPID TRANSIT	120682031	CHECK	10/18/2016	\$45,172.15
DALLAS AREA RAPID TRANSIT	120682852	CHECK	11/1/2016	\$360.00
DALLAS AREA RAPID TRANSIT	120682853	CHECK	11/1/2016	\$10.00
DALLAS AREA RAPID TRANSIT	120683460	CHECK	11/4/2016	\$3,000.00
DALLAS AREA RAPID TRANSIT	120683679	CHECK	11/15/2016	\$208,400.00
DALLAS AREA RAPID TRANSIT	120683680	CHECK	11/15/2016	\$400.00
DALLAS AREA RAPID TRANSIT	120683681	CHECK	11/15/2016	\$3,000.00
DALLAS AREA RAPID TRANSIT	120684686	CHECK	12/6/2016	\$430.00
DALLAS AREA RAPID TRANSIT	120684687	CHECK	12/6/2016	\$9,990.00
DALLAS AREA RAPID TRANSIT	120684688	CHECK	12/6/2016	\$5,400.00
DALLAS AREA RAPID TRANSIT	120685695	CHECK	12/20/2016	\$10.00
DALLAS AREA RAPID TRANSIT	120685696	CHECK	12/20/2016	\$7,200.00
DALLAS AREA RAPID TRANSIT	120685697	CHECK	12/20/2016	\$960.00
DALLAS AREA RAPID TRANSIT	120685698	CHECK	12/20/2016	\$3,000.00
DALLAS AREA RAPID TRANSIT	120685699	CHECK	12/20/2016	\$480.00
DALLAS AREA RAPID TRANSIT	120686607	CHECK	1/3/2017	\$3,000.00
DALLAS AREA RAPID TRANSIT	120687325	CHECK	1/17/2017	\$10.00
DALLAS AREA RAPID TRANSIT	120687326	CHECK	1/17/2017	\$540.00
DALLAS AREA RAPID TRANSIT	120687327	CHECK	1/17/2017	\$2,200.00
DALLAS AREA RAPID TRANSIT	120687328	CHECK	1/17/2017	\$4,500.00
DALLAS AREA RAPID TRANSIT	120687329	CHECK	1/17/2017	\$33,759.23
DALLAS AREA RAPID TRANSIT	120687330	CHECK	1/17/2017	\$4,219.90
DALLAS AREA RAPID TRANSIT	120687331	CHECK	1/17/2017	\$4,219.91
DALLAS AREA RAPID TRANSIT	120688365	CHECK	2/7/2017	\$330.00
DALLAS AREA RAPID TRANSIT	120688366	CHECK	2/7/2017	\$46,456.47
DALLAS AREA RAPID TRANSIT	120688367	CHECK	2/7/2017	\$5,807.06

Vendor Name	Payment No	Method	Date	Amount
DALLAS AREA RAPID TRANSIT	120688368	CHECK	2/7/2017	\$5,807.06
DALLAS AREA RAPID TRANSIT	120688369	CHECK	2/7/2017	\$610.00
DALLAS AREA RAPID TRANSIT	120688370	CHECK	2/7/2017	\$10.00
DALLAS AREA RAPID TRANSIT	120689354	CHECK	2/21/2017	\$1,500.00
DALLAS AREA RAPID TRANSIT	120689355	CHECK	2/21/2017	\$10.00
DALLAS AREA RAPID TRANSIT	120689356	CHECK	2/21/2017	\$66,014.88
DALLAS AREA RAPID TRANSIT	120689357	CHECK	2/21/2017	\$8,251.86
DALLAS AREA RAPID TRANSIT	120689358	CHECK	2/21/2017	\$360.00
DALLAS AREA RAPID TRANSIT	120689359	CHECK	2/21/2017	\$8,251.86
DALLAS AREA RAPID TRANSIT	120690223	CHECK	3/7/2017	\$480.00
DALLAS AREA RAPID TRANSIT	120690224	CHECK	3/7/2017	\$6,510.00
DALLAS AREA RAPID TRANSIT	120690225	CHECK	3/7/2017	\$180.00
DALLAS AREA RAPID TRANSIT	120691087	CHECK	3/21/2017	\$93,283.19
DALLAS AREA RAPID TRANSIT	120691088	CHECK	3/21/2017	\$11,660.40
DALLAS AREA RAPID TRANSIT	120691089	CHECK	3/21/2017	\$3,150.00
DALLAS AREA RAPID TRANSIT	120691090	CHECK	3/21/2017	\$11,660.40
DALLAS AREA RAPID TRANSIT	120691938	CHECK	4/4/2017	\$10.00
DALLAS AREA RAPID TRANSIT	120691939	CHECK	4/4/2017	\$1,800.00
DALLAS AREA RAPID TRANSIT	120691940	CHECK	4/4/2017	\$660.00
DALLAS AREA RAPID TRANSIT	120691941	CHECK	4/4/2017	\$1,732.75
DALLAS AREA RAPID TRANSIT	120691942	CHECK	4/4/2017	\$1,147.25
DALLAS AREA RAPID TRANSIT	120691943	CHECK	4/4/2017	\$1,357.00
DALLAS AREA RAPID TRANSIT	120691944	CHECK	4/4/2017	\$1,229.41
DALLAS AREA RAPID TRANSIT	120692726	CHECK	4/18/2017	\$10.00
DALLAS AREA RAPID TRANSIT	120692727	CHECK	4/18/2017	\$1,955.00
DALLAS AREA RAPID TRANSIT	120692728	CHECK	4/18/2017	\$1,057.70
DALLAS AREA RAPID TRANSIT	120692729	CHECK	4/18/2017	\$3,000.00
DALLAS AREA RAPID TRANSIT	120692730	CHECK	4/18/2017	\$2,800.00
DALLAS AREA RAPID TRANSIT	120692731	CHECK	4/18/2017	\$570.00
DALLAS AREA RAPID TRANSIT	120692732	CHECK	4/18/2017	\$1,170.00
DALLAS AREA RAPID TRANSIT	120693610	CHECK	5/2/2017	\$7,930.30
DALLAS AREA RAPID TRANSIT	120693611	CHECK	5/2/2017	\$2,406.40
DALLAS AREA RAPID TRANSIT	120693612	CHECK	5/2/2017	\$7,930.29
DALLAS AREA RAPID TRANSIT	120693613	CHECK	5/2/2017	\$63,442.36
DALLAS AREA RAPID TRANSIT	120693614	CHECK	5/2/2017	\$2,406.39
DALLAS AREA RAPID TRANSIT	120693615	CHECK	5/2/2017	\$19,251.17
DALLAS AREA RAPID TRANSIT	120694444	CHECK	5/16/2017	\$10.00
DALLAS AREA RAPID TRANSIT	120694445	CHECK	5/16/2017	\$510.00
DALLAS AREA RAPID TRANSIT	120695418	CHECK	6/6/2017	\$2,500.00
DALLAS AREA RAPID TRANSIT	120695419	CHECK	6/6/2017	\$180.00
DALLAS AREA RAPID TRANSIT	120696435	CHECK	6/20/2017	\$10.00
DALLAS AREA RAPID TRANSIT	120696436	CHECK	6/20/2017	\$1,200.00
DALLAS AREA RAPID TRANSIT	120696437	CHECK	6/20/2017	\$600.00
DALLAS AREA RAPID TRANSIT	120697362	CHECK	7/5/2017	\$420.00
DALLAS AREA RAPID TRANSIT	120697363	CHECK	7/5/2017	\$10.00
DALLAS AREA RAPID TRANSIT	120697364	CHECK	7/5/2017	\$9,053.60
DALLAS AREA RAPID TRANSIT	120697365	CHECK	7/5/2017	\$1,131.70
DALLAS AREA RAPID TRANSIT	120697366	CHECK	7/5/2017	\$1,131.70
DALLAS AREA RAPID TRANSIT	120698215	CHECK	7/18/2017	\$500.00
DALLAS AREA RAPID TRANSIT	120698216	CHECK	7/18/2017	\$4,500.00
DALLAS AREA RAPID TRANSIT	120698951	CHECK	8/1/2017	\$13,936.54
DALLAS AREA RAPID TRANSIT	120698952	CHECK	8/1/2017	\$1,597.00
DALLAS AREA RAPID TRANSIT	120698953	CHECK	8/1/2017	\$1,742.07
DALLAS AREA RAPID TRANSIT	120698954	CHECK	8/1/2017	\$1,742.07
DALLAS AREA RAPID TRANSIT	120698955	CHECK	8/1/2017	\$1,565.00
DALLAS AREA RAPID TRANSIT	120700043	CHECK	8/15/2017	\$600.00
DALLAS AREA RAPID TRANSIT	120700044	CHECK	8/15/2017	\$172.88
DALLAS AREA RAPID TRANSIT	120700045	CHECK	8/15/2017	\$670.00
DALLAS AREA RAPID TRANSIT	120700046	CHECK	8/15/2017	\$172.88
DALLAS AREA RAPID TRANSIT	120700047	CHECK	8/15/2017	\$937.00

Vendor Name	Payment No	Method	Date	Amount
DALLAS AREA RAPID TRANSIT	120700048	CHECK	8/15/2017	\$1,383.03
DALLAS AREA RAPID TRANSIT	120700049	CHECK	8/15/2017	\$3,000.00
DALLAS AREA RAPID TRANSIT	120700981	CHECK	9/5/2017	\$97.50
DALLAS AREA RAPID TRANSIT	120700982	CHECK	9/5/2017	\$450.00
DALLAS AREA RAPID TRANSIT	120701984	CHECK	9/19/2017	\$10.00
DALLAS AREA RAPID TRANSIT	120701985	CHECK	9/19/2017	\$180.00
DALLAS AREA RAPID TRANSIT	120701986	CHECK	9/19/2017	\$600.00
DALLAS AREA RAPID TRANSIT	120701987	CHECK	9/19/2017	\$730.00
DALLAS AREA RAPID TRANSIT	120701988	CHECK	9/19/2017	\$570.00
DALLAS AREA RAPID TRANSIT	128016750	CHECK	11/15/2016	\$13,200.00
DALLAS AREA RAPID TRANSIT	128016850	CHECK	2/21/2017	\$2,200.00
DALLAS AREA RAPID TRANSIT	128016862	CHECK	3/7/2017	\$500.00
DALLAS AREA RAPID TRANSIT	128016883	CHECK	3/21/2017	\$19,500.00
DALLAS AREA RAPID TRANSIT	128016916	CHECK	4/18/2017	\$3,180.00
DALLAS AREA RAPID TRANSIT	128016970	CHECK	6/6/2017	\$1,400.00
YTD Total For DALLAS AREA RAPID TRANSIT			Is \$1,236,897.45	
DALLAS ASSEMBLY	120698217	CHECK	7/18/2017	\$395.00
YTD Total For DALLAS ASSEMBLY			Is \$395.00	
DALLAS ASSOCIATION OF LAW LIBRARIANS	470004834	CHECK	8/1/2017	\$250.00
YTD Total For DALLAS ASSOCIATION OF LAW LIBRARIANS			Is \$250.00	
DALLAS BAPTIST UNIVERSITY	120696438	CHECK	6/20/2017	\$150.00
YTD Total For DALLAS BAPTIST UNIVERSITY			Is \$150.00	
DALLAS BAR ASSOC	120684689	CHECK	12/6/2016	\$380.00
DALLAS BAR ASSOC	120684690	CHECK	12/6/2016	\$200.00
DALLAS BAR ASSOC	120685700	CHECK	12/20/2016	\$790.00
DALLAS BAR ASSOC	120687332	CHECK	1/17/2017	\$285.00
DALLAS BAR ASSOC	120688371	CHECK	2/7/2017	\$280.00
DALLAS BAR ASSOC	120689360	CHECK	2/21/2017	\$145.00
DALLAS BAR ASSOC	120691091	CHECK	3/21/2017	\$140.00
DALLAS BAR ASSOC	120698956	CHECK	8/1/2017	\$395.00
DALLAS BAR ASSOC	120700050	CHECK	8/15/2017	\$395.00
DALLAS BAR ASSOC	120700983	CHECK	9/5/2017	\$920.00
YTD Total For DALLAS BAR ASSOC			Is \$3,930.00	
DALLAS BILINGUAL YELLOW PAGES CORP	120685701	CHECK	12/20/2016	\$5,000.00
YTD Total For DALLAS BILINGUAL YELLOW PAGES CORP			Is \$5,000.00	
DALLAS BUTANE GAS	120684691	CHECK	12/6/2016	\$90.00
DALLAS BUTANE GAS	120691092	CHECK	3/21/2017	\$90.00
DALLAS BUTANE GAS	120696439	CHECK	6/20/2017	\$120.00
YTD Total For DALLAS BUTANE GAS			Is \$300.00	
DALLAS CALIBRATION SERVICES LLC	120700984	CHECK	9/5/2017	\$140.00
YTD Total For DALLAS CALIBRATION SERVICES LLC			Is \$140.00	
DALLAS CARPENTER COVE APTS LTD	120696440	CHECK	6/20/2017	\$675.00
DALLAS CARPENTER COVE APTS LTD	120697367	CHECK	7/5/2017	\$675.00
DALLAS CARPENTER COVE APTS LTD	120701989	CHECK	9/19/2017	\$2,025.00
DALLAS CARPENTER COVE APTS LTD	467230875	CHECK	10/18/2016	\$420.00
DALLAS CARPENTER COVE APTS LTD	467232438	CHECK	11/15/2016	\$420.00
DALLAS CARPENTER COVE APTS LTD	467233992	CHECK	12/20/2016	\$420.00
DALLAS CARPENTER COVE APTS LTD	467235552	CHECK	1/17/2017	\$420.00
DALLAS CARPENTER COVE APTS LTD	467237165	CHECK	2/21/2017	\$420.00
DALLAS CARPENTER COVE APTS LTD	467238701	CHECK	3/21/2017	\$420.00
DALLAS CARPENTER COVE APTS LTD	467240232	CHECK	4/18/2017	\$420.00
DALLAS CARPENTER COVE APTS LTD	467241717	CHECK	5/16/2017	\$137.00
DALLAS CARPENTER COVE APTS LTD	467243285	CHECK	6/23/2017	\$137.00
YTD Total For DALLAS CARPENTER COVE APTS LTD			Is \$6,589.00	
DALLAS CASA	120681133	CHECK	10/4/2016	\$52,083.00
DALLAS CASA	120682032	CHECK	10/18/2016	\$52,083.00
DALLAS CASA	120683682	CHECK	11/15/2016	\$208,332.00
DALLAS CASA	120685702	CHECK	12/20/2016	\$104,166.00
DALLAS CASA	120687333	CHECK	1/17/2017	\$52,083.00

Vendor Name	Payment No	Method	Date	Amount
DALLAS CASA	120688372	CHECK	2/7/2017	\$104,166.00
DALLAS CASA	120690226	CHECK	3/7/2017	\$52,083.00
DALLAS CASA	120691093	CHECK	3/21/2017	\$52,083.00
DALLAS CASA	120691945	CHECK	4/4/2017	\$52,083.00
DALLAS CASA	120692733	CHECK	4/18/2017	\$52,083.00
DALLAS CASA	120694446	CHECK	5/16/2017	\$52,083.00
DALLAS CASA	120696441	CHECK	6/20/2017	\$104,166.00
DALLAS CASA	120697368	CHECK	7/5/2017	\$104,166.00
DALLAS CASA	120698218	CHECK	7/18/2017	\$52,083.00
DALLAS CASA	120700051	CHECK	8/15/2017	\$156,249.00
DALLAS CASA	120701990	CHECK	9/19/2017	\$104,166.00
YTD Total For DALLAS CASA			Is \$1,354,158.00	
DALLAS CENTRAL APPRAISAL DISTRICT	1200082009	EFT	11/1/2016	\$758,431.00
DALLAS CENTRAL APPRAISAL DISTRICT	1200083443	EFT	1/3/2017	\$758,431.00
DALLAS CENTRAL APPRAISAL DISTRICT	1200085172	EFT	3/21/2017	\$758,431.00
DALLAS CENTRAL APPRAISAL DISTRICT	1200087378	EFT	6/20/2017	\$758,428.00
YTD Total For DALLAS CENTRAL APPRAISAL DISTRICT			Is \$3,033,721.00	
DALLAS CHALLENGE INC	1200083087	EFT	12/20/2016	\$1,275.00
DALLAS CHALLENGE INC	1200084056	EFT	2/7/2017	\$1,320.00
DALLAS CHALLENGE INC	1200084453	EFT	2/21/2017	\$1,200.00
DALLAS CHALLENGE INC	1200085173	EFT	3/21/2017	\$870.00
DALLAS CHALLENGE INC	1200085886	EFT	4/18/2017	\$480.00
DALLAS CHALLENGE INC	1200086989	EFT	6/6/2017	\$1,535.00
DALLAS CHALLENGE INC	1200087379	EFT	6/20/2017	\$585.00
DALLAS CHALLENGE INC	1200088104	EFT	7/18/2017	\$1,895.00
DALLAS CHALLENGE INC	1200088811	EFT	8/15/2017	\$135.00
DALLAS CHALLENGE INC	1200089634	EFT	9/19/2017	\$170.00
YTD Total For DALLAS CHALLENGE INC			Is \$9,465.00	
DALLAS CHILDRENS ADVOCACY CENTER	120682854	CHECK	11/1/2016	\$18,540.00
DALLAS CHILDRENS ADVOCACY CENTER	120685703	CHECK	12/20/2016	\$27,049.00
DALLAS CHILDRENS ADVOCACY CENTER	120686608	CHECK	1/3/2017	\$27,800.00
DALLAS CHILDRENS ADVOCACY CENTER	120688373	CHECK	2/7/2017	\$20,656.00
DALLAS CHILDRENS ADVOCACY CENTER	120689361	CHECK	2/21/2017	\$18,273.50
DALLAS CHILDRENS ADVOCACY CENTER	120691946	CHECK	4/4/2017	\$5,420.00
DALLAS CHILDRENS ADVOCACY CENTER	120694447	CHECK	5/16/2017	\$24,984.00
DALLAS CHILDRENS ADVOCACY CENTER	120695420	CHECK	6/6/2017	\$18,762.50
DALLAS CHILDRENS ADVOCACY CENTER	120696442	CHECK	6/20/2017	\$16,949.50
DALLAS CHILDRENS ADVOCACY CENTER	120697369	CHECK	7/5/2017	\$24,525.50
DALLAS CHILDRENS ADVOCACY CENTER	120698957	CHECK	8/1/2017	\$31,228.50
DALLAS CHILDRENS ADVOCACY CENTER	120700985	CHECK	9/5/2017	\$18,007.00
DALLAS CHILDRENS ADVOCACY CENTER	120702877	CHECK	9/29/2017	\$21,764.50
YTD Total For DALLAS CHILDRENS ADVOCACY CENTER			Is \$273,960.00	
DALLAS CO CHILD SUPPORT OFFICE	120684692	CHECK	12/6/2016	\$150.00
DALLAS CO CHILD SUPPORT OFFICE	120700986	CHECK	9/5/2017	\$1,255.00
YTD Total For DALLAS CO CHILD SUPPORT OFFICE			Is \$1,405.00	
DALLAS CO CLERK	120682855	CHECK	11/1/2016	\$1,860.00
DALLAS CO CLERK	120682856	CHECK	11/1/2016	\$500.00
DALLAS CO CLERK	120685704	CHECK	12/20/2016	\$1,530.00
DALLAS CO CLERK	120688374	CHECK	2/7/2017	\$630.00
DALLAS CO CLERK	120689362	CHECK	2/21/2017	\$145.00
DALLAS CO CLERK	120690227	CHECK	3/7/2017	\$1,440.00
DALLAS CO CLERK	120691094	CHECK	3/21/2017	\$500.00
DALLAS CO CLERK	120695421	CHECK	6/6/2017	\$2,370.00
DALLAS CO CLERK	120696443	CHECK	6/20/2017	\$2,400.00
DALLAS CO CLERK	120698958	CHECK	8/1/2017	\$500.00
DALLAS CO CLERK	120700052	CHECK	8/15/2017	\$57.00
DALLAS CO CLERK	166000330	CHECK	2/21/2017	\$160.00
DALLAS CO CLERK	470004782	CHECK	2/21/2017	\$20.00
DALLAS CO CLERK	471002464	CHECK	2/21/2017	\$5.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DALLAS CO CLERK			Is \$12,117.00	
DALLAS CO COALITION OF COMMUNITY JUSTICE AGENCY	128016996	CHECK	6/20/2017	\$600.00
YTD Total For DALLAS CO COALITION OF COMMUNITY JUSTICE AGENCY			Is \$600.00	
DALLAS CO COMMUNITY COLLEGE DISTRICT	120687334	CHECK	1/17/2017	\$240.00
DALLAS CO COMMUNITY COLLEGE DISTRICT	120695422	CHECK	6/6/2017	\$300.00
DALLAS CO COMMUNITY COLLEGE DISTRICT	120698219	CHECK	7/18/2017	\$120.00
YTD Total For DALLAS CO COMMUNITY COLLEGE DISTRICT			Is \$660.00	
DALLAS CO DISTRICT ATTORNEY	120682857	CHECK	11/1/2016	\$988.00
DALLAS CO DISTRICT ATTORNEY	120683683	CHECK	11/15/2016	\$1,318.00
DALLAS CO DISTRICT ATTORNEY	120688375	CHECK	2/7/2017	\$78.61
DALLAS CO DISTRICT ATTORNEY	120691095	CHECK	3/21/2017	\$155.04
DALLAS CO DISTRICT ATTORNEY	120696444	CHECK	6/20/2017	\$2,877.66
YTD Total For DALLAS CO DISTRICT ATTORNEY			Is \$5,417.31	
DALLAS CO DISTRICT CLERK	120681134	CHECK	10/4/2016	\$692.51
DALLAS CO DISTRICT CLERK	120681135	CHECK	10/4/2016	\$256.39
DALLAS CO DISTRICT CLERK	120681136	CHECK	10/4/2016	\$1,527.00
DALLAS CO DISTRICT CLERK	120681137	CHECK	10/4/2016	\$232.20
DALLAS CO DISTRICT CLERK	120682033	CHECK	10/18/2016	\$4,392.11
DALLAS CO DISTRICT CLERK	120682858	CHECK	11/1/2016	\$275.00
DALLAS CO DISTRICT CLERK	120683684	CHECK	11/15/2016	\$451.00
DALLAS CO DISTRICT CLERK	120684693	CHECK	12/6/2016	\$1,071.00
DALLAS CO DISTRICT CLERK	120684694	CHECK	12/6/2016	\$212.85
DALLAS CO DISTRICT CLERK	120685705	CHECK	12/20/2016	\$1,131.00
DALLAS CO DISTRICT CLERK	120687335	CHECK	1/17/2017	\$996.00
DALLAS CO DISTRICT CLERK	120689363	CHECK	2/21/2017	\$955.92
DALLAS CO DISTRICT CLERK	120689364	CHECK	2/21/2017	\$833.14
DALLAS CO DISTRICT CLERK	120690228	CHECK	3/7/2017	\$960.00
DALLAS CO DISTRICT CLERK	120691096	CHECK	3/21/2017	\$3,349.25
DALLAS CO DISTRICT CLERK	120693616	CHECK	5/2/2017	\$217.69
DALLAS CO DISTRICT CLERK	120694448	CHECK	5/16/2017	\$582.01
DALLAS CO DISTRICT CLERK	120696445	CHECK	6/20/2017	\$232.20
DALLAS CO DISTRICT CLERK	120696446	CHECK	6/20/2017	\$834.00
DALLAS CO DISTRICT CLERK	120697370	CHECK	7/5/2017	\$2,362.99
DALLAS CO DISTRICT CLERK	120701991	CHECK	9/19/2017	\$3,098.47
YTD Total For DALLAS CO DISTRICT CLERK			Is \$24,662.73	
DALLAS CO FIRE CHIEFS ASSOC	120687336	CHECK	1/17/2017	\$150.00
YTD Total For DALLAS CO FIRE CHIEFS ASSOC			Is \$150.00	
DALLAS CO FOOD CHECKS FUND #7648	120684695	CHECK	12/6/2016	\$45.00
DALLAS CO FOOD CHECKS FUND #7648	120688376	CHECK	2/7/2017	\$45.00
DALLAS CO FOOD CHECKS FUND #7648	120698959	CHECK	8/1/2017	\$45.00
DALLAS CO FOOD CHECKS FUND #7648	120700053	CHECK	8/15/2017	\$45.00
YTD Total For DALLAS CO FOOD CHECKS FUND #7648			Is \$180.00	
DALLAS CO HOSPITAL DISTRICT	120681138	CHECK	10/4/2016	\$40.00
DALLAS CO HOSPITAL DISTRICT	120681139	CHECK	10/4/2016	\$559,886.58
DALLAS CO HOSPITAL DISTRICT	120682034	CHECK	10/18/2016	\$742,650.86
DALLAS CO HOSPITAL DISTRICT	120682859	CHECK	11/1/2016	\$430.74
DALLAS CO HOSPITAL DISTRICT	120683685	CHECK	11/15/2016	\$1,649.16
DALLAS CO HOSPITAL DISTRICT	120683686	CHECK	11/15/2016	\$613,234.67
DALLAS CO HOSPITAL DISTRICT	120684696	CHECK	12/6/2016	\$5,253.02
DALLAS CO HOSPITAL DISTRICT	120688377	CHECK	2/7/2017	\$4,764.36
DALLAS CO HOSPITAL DISTRICT	120689365	CHECK	2/21/2017	\$1,954.61
DALLAS CO HOSPITAL DISTRICT	120689366	CHECK	2/21/2017	\$10,000.00
DALLAS CO HOSPITAL DISTRICT	120691097	CHECK	3/21/2017	\$56,015.89
DALLAS CO HOSPITAL DISTRICT	120691947	CHECK	4/4/2017	\$150.00
DALLAS CO HOSPITAL DISTRICT	120691948	CHECK	4/4/2017	\$15,154.67
DALLAS CO HOSPITAL DISTRICT	120691949	CHECK	4/4/2017	\$2,443.26
DALLAS CO HOSPITAL DISTRICT	120692734	CHECK	4/18/2017	\$80.00
DALLAS CO HOSPITAL DISTRICT	120693617	CHECK	5/2/2017	\$890,640.99
DALLAS CO HOSPITAL DISTRICT	120694449	CHECK	5/16/2017	\$3,542.73

Vendor Name	Payment No	Method	Date	Amount
DALLAS CO HOSPITAL DISTRICT	120694450	CHECK	5/16/2017	\$2,130,347.11
DALLAS CO HOSPITAL DISTRICT	120694451	CHECK	5/16/2017	\$2,069,633.13
DALLAS CO HOSPITAL DISTRICT	120695423	CHECK	6/6/2017	\$105.00
DALLAS CO HOSPITAL DISTRICT	120695424	CHECK	6/6/2017	\$1,510.44
DALLAS CO HOSPITAL DISTRICT	120697371	CHECK	7/5/2017	\$3,787.06
DALLAS CO HOSPITAL DISTRICT	120698220	CHECK	7/18/2017	\$1,087,764.77
DALLAS CO HOSPITAL DISTRICT	120698221	CHECK	7/18/2017	\$75.00
DALLAS CO HOSPITAL DISTRICT	120698960	CHECK	8/1/2017	\$100.00
DALLAS CO HOSPITAL DISTRICT	120700054	CHECK	8/15/2017	\$190,547.32
DALLAS CO HOSPITAL DISTRICT	120700987	CHECK	9/5/2017	\$437,342.66
DALLAS CO HOSPITAL DISTRICT	120702878	CHECK	9/29/2017	\$253,091.48
DALLAS CO HOSPITAL DISTRICT	120702879	CHECK	9/29/2017	\$68,817.34
YTD Total For DALLAS CO HOSPITAL DISTRICT			Is \$9,151,012.85	
DALLAS CO INSTITUTE OF FORENSIC SCIENCES	120684697	CHECK	12/6/2016	\$352.00
YTD Total For DALLAS CO INSTITUTE OF FORENSIC SCIENCES			Is \$352.00	
DALLAS CO LEVEE DISTRICT #14	120685706	CHECK	12/20/2016	\$1,780.32
DALLAS CO LEVEE DISTRICT #14	120689367	CHECK	2/21/2017	\$4,642.50
DALLAS CO LEVEE DISTRICT #14	120691098	CHECK	3/21/2017	\$782.72
DALLAS CO LEVEE DISTRICT #14	120693618	CHECK	5/2/2017	\$150.63
YTD Total For DALLAS CO LEVEE DISTRICT #14			Is \$7,356.17	
DALLAS CO MEDICAL SOCIETY	120681140	CHECK	10/4/2016	\$31.92
DALLAS CO MEDICAL SOCIETY	120682035	CHECK	10/18/2016	\$29.71
DALLAS CO MEDICAL SOCIETY	120686609	CHECK	1/3/2017	\$31.45
DALLAS CO MEDICAL SOCIETY	120688378	CHECK	2/7/2017	\$27.47
DALLAS CO MEDICAL SOCIETY	120690229	CHECK	3/7/2017	\$31.67
DALLAS CO MEDICAL SOCIETY	120691099	CHECK	3/21/2017	\$32.06
DALLAS CO MEDICAL SOCIETY	120691950	CHECK	4/4/2017	\$31.65
DALLAS CO MEDICAL SOCIETY	120694452	CHECK	5/16/2017	\$29.83
DALLAS CO MEDICAL SOCIETY	120700055	CHECK	8/15/2017	\$29.84
YTD Total For DALLAS CO MEDICAL SOCIETY			Is \$275.60	
DALLAS CO SCHOOLS	120690230	CHECK	3/7/2017	\$4,590.00
DALLAS CO SCHOOLS	120695425	CHECK	6/6/2017	\$25,439.31
DALLAS CO SCHOOLS	120696447	CHECK	6/20/2017	\$115,455.33
YTD Total For DALLAS CO SCHOOLS			Is \$145,484.64	
DALLAS CO SHERIFFS ASSOC	1200081586	EFT	10/7/2016	\$18,308.21
DALLAS CO SHERIFFS ASSOC	1200081938	EFT	10/21/2016	\$18,390.72
DALLAS CO SHERIFFS ASSOC	1200082259	EFT	11/4/2016	\$18,458.42
DALLAS CO SHERIFFS ASSOC	1200082625	EFT	11/18/2016	\$18,637.58
DALLAS CO SHERIFFS ASSOC	1200082635	EFT	12/2/2016	\$18,669.88
DALLAS CO SHERIFFS ASSOC	1200083003	EFT	12/16/2016	\$18,621.42
DALLAS CO SHERIFFS ASSOC	1200083398	EFT	12/30/2016	\$18,389.66
DALLAS CO SHERIFFS ASSOC	1200083631	EFT	1/13/2017	\$18,301.65
DALLAS CO SHERIFFS ASSOC	1200083972	EFT	1/27/2017	\$18,175.72
DALLAS CO SHERIFFS ASSOC	1200084376	EFT	2/10/2017	\$18,107.38
DALLAS CO SHERIFFS ASSOC	1200084731	EFT	2/24/2017	\$18,071.45
DALLAS CO SHERIFFS ASSOC	1200085083	EFT	3/10/2017	\$17,929.47
DALLAS CO SHERIFFS ASSOC	1200085465	EFT	3/24/2017	\$17,834.68
DALLAS CO SHERIFFS ASSOC	1200085808	EFT	4/7/2017	\$17,915.83
DALLAS CO SHERIFFS ASSOC	1200086166	EFT	4/21/2017	\$17,665.82
DALLAS CO SHERIFFS ASSOC	1200086499	EFT	5/5/2017	\$17,485.07
DALLAS CO SHERIFFS ASSOC	1200086895	EFT	5/19/2017	\$17,536.30
DALLAS CO SHERIFFS ASSOC	1200086904	EFT	6/2/2017	\$17,502.12
DALLAS CO SHERIFFS ASSOC	1200087309	EFT	6/16/2017	\$17,495.66
DALLAS CO SHERIFFS ASSOC	1200087683	EFT	6/30/2017	\$17,412.02
DALLAS CO SHERIFFS ASSOC	1200088043	EFT	7/14/2017	\$17,397.81
DALLAS CO SHERIFFS ASSOC	1200088317	EFT	7/28/2017	\$17,315.41
DALLAS CO SHERIFFS ASSOC	1200088729	EFT	8/11/2017	\$17,283.11
DALLAS CO SHERIFFS ASSOC	1200089134	EFT	8/25/2017	\$17,205.05
DALLAS CO SHERIFFS ASSOC	1200089546	EFT	9/8/2017	\$17,116.50

Vendor Name	Payment No	Method	Date	Amount
DALLAS CO SHERIFFS ASSOC	1200089951	EFT	9/22/2017	\$17,130.97
YTD Total For DALLAS CO SHERIFFS ASSOC			Is \$464,357.91	
DALLAS CO SHERIFFS DEPT	120681141	CHECK	10/4/2016	\$227.35
DALLAS CO SHERIFFS DEPT	120682860	CHECK	11/1/2016	\$45.39
DALLAS CO SHERIFFS DEPT	120682861	CHECK	11/1/2016	\$452.15
DALLAS CO SHERIFFS DEPT	120682862	CHECK	11/1/2016	\$524.06
DALLAS CO SHERIFFS DEPT	120682863	CHECK	11/1/2016	\$24.28
DALLAS CO SHERIFFS DEPT	120684698	CHECK	12/6/2016	\$278.71
DALLAS CO SHERIFFS DEPT	120687337	CHECK	1/17/2017	\$84.00
DALLAS CO SHERIFFS DEPT	120688379	CHECK	2/7/2017	\$5,651.85
DALLAS CO SHERIFFS DEPT	120689368	CHECK	2/21/2017	\$83.50
DALLAS CO SHERIFFS DEPT	120691951	CHECK	4/4/2017	\$521.70
DALLAS CO SHERIFFS DEPT	120691952	CHECK	4/4/2017	\$1,444.00
DALLAS CO SHERIFFS DEPT	120691953	CHECK	4/4/2017	\$477.90
DALLAS CO SHERIFFS DEPT	120692735	CHECK	4/18/2017	\$122.11
DALLAS CO SHERIFFS DEPT	120692736	CHECK	4/18/2017	\$474.54
DALLAS CO SHERIFFS DEPT	120694453	CHECK	5/16/2017	\$3,968.16
DALLAS CO SHERIFFS DEPT	120695426	CHECK	6/6/2017	\$695.84
DALLAS CO SHERIFFS DEPT	120697372	CHECK	7/5/2017	\$599.16
DALLAS CO SHERIFFS DEPT	120697373	CHECK	7/5/2017	\$96.68
DALLAS CO SHERIFFS DEPT	120698222	CHECK	7/18/2017	\$999.00
DALLAS CO SHERIFFS DEPT	120698223	CHECK	7/18/2017	\$510.55
DALLAS CO SHERIFFS DEPT	120698224	CHECK	7/18/2017	\$102.62
DALLAS CO SHERIFFS DEPT	120698225	CHECK	7/18/2017	\$903.00
DALLAS CO SHERIFFS DEPT	120698226	CHECK	7/18/2017	\$1,368.33
DALLAS CO SHERIFFS DEPT	120698961	CHECK	8/1/2017	\$742.00
DALLAS CO SHERIFFS DEPT	120700988	CHECK	9/5/2017	\$378.69
DALLAS CO SHERIFFS DEPT	120700989	CHECK	9/5/2017	\$5,508.21
DALLAS CO SHERIFFS DEPT	120701992	CHECK	9/19/2017	\$127.63
DALLAS CO SHERIFFS DEPT	128016709	CHECK	10/4/2016	\$3,975.68
DALLAS CO SHERIFFS DEPT	128016710	CHECK	10/4/2016	\$5,700.00
DALLAS CO SHERIFFS DEPT	128016733	CHECK	11/1/2016	\$5,700.00
DALLAS CO SHERIFFS DEPT	128016734	CHECK	11/1/2016	\$3,727.20
DALLAS CO SHERIFFS DEPT	128016765	CHECK	12/6/2016	\$3,827.88
DALLAS CO SHERIFFS DEPT	128016766	CHECK	12/6/2016	\$5,700.00
DALLAS CO SHERIFFS DEPT	128016782	CHECK	12/20/2016	\$5,700.00
DALLAS CO SHERIFFS DEPT	128016783	CHECK	12/20/2016	\$2,058.00
DALLAS CO SHERIFFS DEPT	128016828	CHECK	2/7/2017	\$8,416.56
DALLAS CO SHERIFFS DEPT	128016863	CHECK	3/7/2017	\$5,700.00
DALLAS CO SHERIFFS DEPT	128016864	CHECK	3/7/2017	\$4,432.93
DALLAS CO SHERIFFS DEPT	128016896	CHECK	4/4/2017	\$5,564.83
DALLAS CO SHERIFFS DEPT	128016897	CHECK	4/4/2017	\$5,700.00
DALLAS CO SHERIFFS DEPT	128016935	CHECK	5/2/2017	\$5,700.00
DALLAS CO SHERIFFS DEPT	128016936	CHECK	5/2/2017	\$2,975.87
DALLAS CO SHERIFFS DEPT	128016971	CHECK	6/6/2017	\$2,593.08
DALLAS CO SHERIFFS DEPT	128016972	CHECK	6/6/2017	\$5,700.00
DALLAS CO SHERIFFS DEPT	128017014	CHECK	7/5/2017	\$2,881.20
DALLAS CO SHERIFFS DEPT	128017015	CHECK	7/5/2017	\$5,700.00
DALLAS CO SHERIFFS DEPT	128017045	CHECK	8/1/2017	\$4,992.71
DALLAS CO SHERIFFS DEPT	128017046	CHECK	8/1/2017	\$5,700.00
DALLAS CO SHERIFFS DEPT	128017086	CHECK	9/5/2017	\$4,601.69
DALLAS CO SHERIFFS DEPT	128017087	CHECK	9/5/2017	\$5,700.00
DALLAS CO SHERIFFS DEPT	128017127	CHECK	9/29/2017	\$3,988.40
DALLAS CO SHERIFFS DEPT	128017128	CHECK	9/29/2017	\$5,700.00
YTD Total For DALLAS CO SHERIFFS DEPT			Is \$148,847.44	
DALLAS CO SHERIFFS UNION	120681741	CHECK	10/7/2016	\$2,370.67
DALLAS CO SHERIFFS UNION	120682625	CHECK	10/21/2016	\$2,356.82
DALLAS CO SHERIFFS UNION	120683396	CHECK	11/4/2016	\$2,370.67
DALLAS CO SHERIFFS UNION	120684365	CHECK	11/18/2016	\$2,370.67

Vendor Name	Payment No	Method	Date	Amount
DALLAS CO SHERIFFS UNION	120684439	CHECK	12/2/2016	\$2,370.67
DALLAS CO SHERIFFS UNION	120685428	CHECK	12/16/2016	\$2,356.82
DALLAS CO SHERIFFS UNION	120686424	CHECK	12/30/2016	\$2,356.82
DALLAS CO SHERIFFS UNION	120687035	CHECK	1/13/2017	\$2,356.82
DALLAS CO SHERIFFS UNION	120688088	CHECK	1/27/2017	\$2,342.97
DALLAS CO SHERIFFS UNION	120689091	CHECK	2/10/2017	\$2,342.97
DALLAS CO SHERIFFS UNION	120690020	CHECK	2/24/2017	\$2,342.97
DALLAS CO SHERIFFS UNION	120690840	CHECK	3/10/2017	\$2,342.97
DALLAS CO SHERIFFS UNION	120691716	CHECK	3/24/2017	\$2,342.97
DALLAS CO SHERIFFS UNION	120692460	CHECK	4/7/2017	\$2,356.82
DALLAS CO SHERIFFS UNION	120693371	CHECK	4/21/2017	\$2,315.27
DALLAS CO SHERIFFS UNION	120694195	CHECK	5/5/2017	\$2,301.42
DALLAS CO SHERIFFS UNION	120695070	CHECK	5/19/2017	\$2,301.42
DALLAS CO SHERIFFS UNION	120695147	CHECK	6/2/2017	\$2,301.42
DALLAS CO SHERIFFS UNION	120696205	CHECK	6/16/2017	\$2,301.42
DALLAS CO SHERIFFS UNION	120697121	CHECK	6/30/2017	\$2,287.57
DALLAS CO SHERIFFS UNION	120698025	CHECK	7/14/2017	\$2,287.57
DALLAS CO SHERIFFS UNION	120698675	CHECK	7/28/2017	\$2,287.57
DALLAS CO SHERIFFS UNION	120699799	CHECK	8/11/2017	\$2,287.57
DALLAS CO SHERIFFS UNION	120700697	CHECK	8/25/2017	\$2,287.57
DALLAS CO SHERIFFS UNION	120701718	CHECK	9/8/2017	\$2,273.72
DALLAS CO SHERIFFS UNION	120702694	CHECK	9/22/2017	\$2,287.57
YTD Total For DALLAS CO SHERIFFS UNION			Is \$60,501.72	
DALLAS CO TAX ASSESSOR COLLECTOR	120681142	CHECK	10/4/2016	\$260.28
DALLAS CO TAX ASSESSOR COLLECTOR	120682036	CHECK	10/18/2016	\$2,429.40
DALLAS CO TAX ASSESSOR COLLECTOR	120682037	CHECK	10/18/2016	\$60,110.00
DALLAS CO TAX ASSESSOR COLLECTOR	120682864	CHECK	11/1/2016	\$26,050.00
DALLAS CO TAX ASSESSOR COLLECTOR	120682865	CHECK	11/1/2016	\$22.68
DALLAS CO TAX ASSESSOR COLLECTOR	120683687	CHECK	11/15/2016	\$275.67
DALLAS CO TAX ASSESSOR COLLECTOR	120683688	CHECK	11/15/2016	\$111,500.00
DALLAS CO TAX ASSESSOR COLLECTOR	120684699	CHECK	12/6/2016	\$12,500.00
DALLAS CO TAX ASSESSOR COLLECTOR	120685707	CHECK	12/20/2016	\$39,241.58
DALLAS CO TAX ASSESSOR COLLECTOR	120685708	CHECK	12/20/2016	\$17,000.00
DALLAS CO TAX ASSESSOR COLLECTOR	120686610	CHECK	1/3/2017	\$5,500.00
DALLAS CO TAX ASSESSOR COLLECTOR	120687338	CHECK	1/17/2017	\$5,500.00
DALLAS CO TAX ASSESSOR COLLECTOR	120688380	CHECK	2/7/2017	\$36,200.00
DALLAS CO TAX ASSESSOR COLLECTOR	120689369	CHECK	2/21/2017	\$5,000.00
DALLAS CO TAX ASSESSOR COLLECTOR	120690231	CHECK	3/7/2017	\$12,003.00
DALLAS CO TAX ASSESSOR COLLECTOR	120691100	CHECK	3/21/2017	\$21,050.00
DALLAS CO TAX ASSESSOR COLLECTOR	120692737	CHECK	4/18/2017	\$35,842.00
DALLAS CO TAX ASSESSOR COLLECTOR	120693619	CHECK	5/2/2017	\$16.75
DALLAS CO TAX ASSESSOR COLLECTOR	120695427	CHECK	6/6/2017	\$36,000.00
DALLAS CO TAX ASSESSOR COLLECTOR	120696448	CHECK	6/20/2017	\$23,050.00
DALLAS CO TAX ASSESSOR COLLECTOR	120698227	CHECK	7/18/2017	\$44,300.00
DALLAS CO TAX ASSESSOR COLLECTOR	120700056	CHECK	8/15/2017	\$100,026.00
DALLAS CO TAX ASSESSOR COLLECTOR	120700990	CHECK	9/5/2017	\$110,652.00
DALLAS CO TAX ASSESSOR COLLECTOR	120701993	CHECK	9/19/2017	\$10,500.00
DALLAS CO TAX ASSESSOR COLLECTOR	120702880	CHECK	9/29/2017	\$159,871.00
DALLAS CO TAX ASSESSOR COLLECTOR	467232012	CHECK	10/18/2016	\$1,890.69
DALLAS CO TAX ASSESSOR COLLECTOR	467233571	CHECK	11/15/2016	\$651.00
DALLAS CO TAX ASSESSOR COLLECTOR	467233586	CHECK	12/6/2016	\$651.00
DALLAS CO TAX ASSESSOR COLLECTOR	467235176	CHECK	12/20/2016	\$7.50
DALLAS CO TAX ASSESSOR COLLECTOR	467245800	CHECK	7/17/2017	\$1,000.00
DALLAS CO TAX ASSESSOR COLLECTOR	467245804	CHECK	7/19/2017	\$1,000.00
DALLAS CO TAX ASSESSOR COLLECTOR	467246221	CHECK	8/15/2017	\$914.00
DALLAS CO TAX ASSESSOR COLLECTOR	467247727	CHECK	9/19/2017	\$914.00
YTD Total For DALLAS CO TAX ASSESSOR COLLECTOR			Is \$881,928.55	
DALLAS CONTAINER CORP	120683689	CHECK	11/15/2016	\$3,393.51
YTD Total For DALLAS CONTAINER CORP			Is \$3,393.51	

Vendor Name	Payment No	Method	Date	Amount
DALLAS COUNTY JUVENILE DEPT	120682038	CHECK	10/18/2016	\$193.96
YTD Total For DALLAS COUNTY JUVENILE DEPT			Is \$193.96	
DALLAS COUNTY PEACE OFFICERS ASSOC	1200081587	EFT	10/7/2016	\$8,401.10
DALLAS COUNTY PEACE OFFICERS ASSOC	1200081939	EFT	10/21/2016	\$8,426.23
DALLAS COUNTY PEACE OFFICERS ASSOC	1200082260	EFT	11/4/2016	\$8,346.54
DALLAS COUNTY PEACE OFFICERS ASSOC	1200082626	EFT	11/18/2016	\$8,328.08
DALLAS COUNTY PEACE OFFICERS ASSOC	1200082636	EFT	12/2/2016	\$8,426.23
DALLAS COUNTY PEACE OFFICERS ASSOC	1200083004	EFT	12/16/2016	\$8,426.23
DALLAS COUNTY PEACE OFFICERS ASSOC	1200083399	EFT	12/30/2016	\$8,353.04
DALLAS COUNTY PEACE OFFICERS ASSOC	1200083632	EFT	1/13/2017	\$8,417.00
DALLAS COUNTY PEACE OFFICERS ASSOC	1200083973	EFT	1/27/2017	\$8,228.54
DALLAS COUNTY PEACE OFFICERS ASSOC	1200084377	EFT	2/10/2017	\$7,896.63
DALLAS COUNTY PEACE OFFICERS ASSOC	1200084732	EFT	2/24/2017	\$7,781.83
DALLAS COUNTY PEACE OFFICERS ASSOC	1200085084	EFT	3/10/2017	\$7,714.03
DALLAS COUNTY PEACE OFFICERS ASSOC	1200085466	EFT	3/24/2017	\$7,834.02
DALLAS COUNTY PEACE OFFICERS ASSOC	1200085809	EFT	4/7/2017	\$7,892.59
DALLAS COUNTY PEACE OFFICERS ASSOC	1200086167	EFT	4/21/2017	\$7,911.05
DALLAS COUNTY PEACE OFFICERS ASSOC	1200086500	EFT	5/5/2017	\$7,901.68
DALLAS COUNTY PEACE OFFICERS ASSOC	1200086896	EFT	5/19/2017	\$7,857.74
DALLAS COUNTY PEACE OFFICERS ASSOC	1200086905	EFT	6/2/2017	\$7,793.52
DALLAS COUNTY PEACE OFFICERS ASSOC	1200087310	EFT	6/16/2017	\$7,712.46
DALLAS COUNTY PEACE OFFICERS ASSOC	1200087684	EFT	6/30/2017	\$7,820.69
DALLAS COUNTY PEACE OFFICERS ASSOC	1200088044	EFT	7/14/2017	\$7,722.02
DALLAS COUNTY PEACE OFFICERS ASSOC	1200088318	EFT	7/28/2017	\$7,795.21
DALLAS COUNTY PEACE OFFICERS ASSOC	1200088730	EFT	8/11/2017	\$7,785.98
DALLAS COUNTY PEACE OFFICERS ASSOC	1200089135	EFT	8/25/2017	\$7,764.40
DALLAS COUNTY PEACE OFFICERS ASSOC	1200089547	EFT	9/8/2017	\$7,822.51
DALLAS COUNTY PEACE OFFICERS ASSOC	1200089952	EFT	9/22/2017	\$7,861.70
YTD Total For DALLAS COUNTY PEACE OFFICERS ASSOC			Is \$208,221.05	
DALLAS COUNTY VEHICLE REGISTRATION FEES	1200081598	EFT	10/11/2016	\$2,000.00
DALLAS COUNTY VEHICLE REGISTRATION FEES	1200082010	EFT	11/1/2016	\$582.00
DALLAS COUNTY VEHICLE REGISTRATION FEES	1200083976	EFT	1/31/2017	\$1,028.75
DALLAS COUNTY VEHICLE REGISTRATION FEES	1200084381	EFT	2/17/2017	\$1,017.50
DALLAS COUNTY VEHICLE REGISTRATION FEES	1200085470	EFT	3/24/2017	\$644.50
DALLAS COUNTY VEHICLE REGISTRATION FEES	1200085541	EFT	4/4/2017	\$769.75
DALLAS COUNTY VEHICLE REGISTRATION FEES	1200086505	EFT	5/10/2017	\$1,014.25
DALLAS COUNTY VEHICLE REGISTRATION FEES	1200086900	EFT	5/22/2017	\$1,694.00
DALLAS COUNTY VEHICLE REGISTRATION FEES	1200087305	EFT	6/13/2017	\$1,497.00
DALLAS COUNTY VEHICLE REGISTRATION FEES	1200088405	EFT	8/1/2017	\$1,182.75
DALLAS COUNTY VEHICLE REGISTRATION FEES	1200089139	EFT	8/29/2017	\$985.00
YTD Total For DALLAS COUNTY VEHICLE REGISTRATION FEES			Is \$12,415.50	
DALLAS DMA HOUSING LP	4670026128	EFT	10/18/2016	\$2,001.00
DALLAS DMA HOUSING LP	4670026488	EFT	11/15/2016	\$4,155.00
DALLAS DMA HOUSING LP	4670026842	EFT	12/20/2016	\$4,145.00
DALLAS DMA HOUSING LP	4670027175	EFT	1/17/2017	\$4,145.00
DALLAS DMA HOUSING LP	4670027554	EFT	2/21/2017	\$4,161.00
DALLAS DMA HOUSING LP	4670027828	EFT	3/7/2017	\$44.00
DALLAS DMA HOUSING LP	4670027897	EFT	3/21/2017	\$4,161.00
DALLAS DMA HOUSING LP	4670028245	EFT	4/18/2017	\$4,161.00
DALLAS DMA HOUSING LP	4670028575	EFT	5/16/2017	\$3,407.00
DALLAS DMA HOUSING LP	4670028944	EFT	6/23/2017	\$3,390.00
DALLAS DMA HOUSING LP	4670029271	EFT	7/18/2017	\$3,100.00
DALLAS DMA HOUSING LP	4670029633	EFT	8/15/2017	\$5,498.16
DALLAS DMA HOUSING LP	4670029984	EFT	9/19/2017	\$4,197.00
DALLAS DMA HOUSING LP	4670030254	EFT	9/29/2017	\$3,016.00
YTD Total For DALLAS DMA HOUSING LP			Is \$49,581.16	
DALLAS DODGE	120681143	CHECK	10/4/2016	\$7,081.98
DALLAS DODGE	120682866	CHECK	11/1/2016	\$5,361.12
DALLAS DODGE	120683690	CHECK	11/15/2016	\$3,002.83

Vendor Name	Payment No	Method	Date	Amount
DALLAS DODGE	120684700	CHECK	12/6/2016	\$8,955.96
DALLAS DODGE	120685709	CHECK	12/20/2016	\$983.50
DALLAS DODGE	120686611	CHECK	1/3/2017	\$5,932.18
DALLAS DODGE	120687339	CHECK	1/17/2017	\$1,448.10
DALLAS DODGE	120688381	CHECK	2/7/2017	\$1,092.67
DALLAS DODGE	120689370	CHECK	2/21/2017	\$3,934.34
DALLAS DODGE	120690232	CHECK	3/7/2017	\$6,222.37
DALLAS DODGE	120691101	CHECK	3/21/2017	\$5,689.46
DALLAS DODGE	120691954	CHECK	4/4/2017	\$8,090.20
DALLAS DODGE	120692738	CHECK	4/18/2017	\$5,933.76
DALLAS DODGE	120693620	CHECK	5/2/2017	\$2,665.01
DALLAS DODGE	120694454	CHECK	5/16/2017	\$5,462.82
DALLAS DODGE	120695428	CHECK	6/6/2017	\$2,078.76
DALLAS DODGE	120696449	CHECK	6/20/2017	\$5,507.93
DALLAS DODGE	120697374	CHECK	7/5/2017	\$2,157.04
DALLAS DODGE	120698962	CHECK	8/1/2017	\$8,880.15
DALLAS DODGE	120700057	CHECK	8/15/2017	\$120.66
DALLAS DODGE	120700991	CHECK	9/5/2017	\$5,934.81
DALLAS DODGE	120701994	CHECK	9/19/2017	\$8,051.39
DALLAS DODGE	120702881	CHECK	9/29/2017	\$4,288.93
YTD Total For DALLAS DODGE			Is \$108,875.97	
DALLAS DOOR & SUPPLY CO	120686612	CHECK	1/3/2017	\$114.00
DALLAS DOOR & SUPPLY CO	120691102	CHECK	3/21/2017	\$337.30
DALLAS DOOR & SUPPLY CO	120693621	CHECK	5/2/2017	\$735.20
DALLAS DOOR & SUPPLY CO	120694455	CHECK	5/16/2017	\$444.40
DALLAS DOOR & SUPPLY CO	120698963	CHECK	8/1/2017	\$215.27
YTD Total For DALLAS DOOR & SUPPLY CO			Is \$1,846.17	
DALLAS EXAMINER	467247296	CHECK	8/15/2017	\$997.50
YTD Total For DALLAS EXAMINER			Is \$997.50	
DALLAS FORT WORTH MINORITY SUPPLIER DEVELOPMENT COUNCIL	120688382	CHECK	2/7/2017	\$2,500.00
YTD Total For DALLAS FORT WORTH MINORITY SUPPLIER DEVELOPMENT COUNCIL INC			Is \$2,500.00	
DALLAS GASKET & PACKING CO INC	120690233	CHECK	3/7/2017	\$256.00
YTD Total For DALLAS GASKET & PACKING CO INC			Is \$256.00	
DALLAS HOLOCAUST MUSEUM	120695429	CHECK	6/6/2017	\$72.00
YTD Total For DALLAS HOLOCAUST MUSEUM			Is \$72.00	
DALLAS HOUSING AUTHORITY	120681144	CHECK	10/4/2016	\$782.19
YTD Total For DALLAS HOUSING AUTHORITY			Is \$782.19	
DALLAS INDEPENDENT SCHOOL DISTRICT	120687340	CHECK	1/17/2017	\$33,614.83
DALLAS INDEPENDENT SCHOOL DISTRICT	120698228	CHECK	7/18/2017	\$10,574.20
DALLAS INDEPENDENT SCHOOL DISTRICT	120698964	CHECK	8/1/2017	\$29,350.58
YTD Total For DALLAS INDEPENDENT SCHOOL DISTRICT			Is \$73,539.61	
DALLAS JOCS LLC	4670026129	EFT	10/18/2016	\$1,158.00
DALLAS JOCS LLC	4670026489	EFT	11/15/2016	\$1,158.00
DALLAS JOCS LLC	4670026843	EFT	12/20/2016	\$1,158.00
DALLAS JOCS LLC	4670027176	EFT	1/17/2017	\$1,158.00
DALLAS JOCS LLC	4670027555	EFT	2/21/2017	\$1,158.00
DALLAS JOCS LLC	4670027898	EFT	3/21/2017	\$1,158.00
DALLAS JOCS LLC	4670028246	EFT	4/18/2017	\$1,214.00
DALLAS JOCS LLC	4670028576	EFT	5/16/2017	\$1,214.00
DALLAS JOCS LLC	4670028945	EFT	6/23/2017	\$1,214.00
DALLAS JOCS LLC	4670029272	EFT	7/18/2017	\$1,214.00
DALLAS JOCS LLC	4670029634	EFT	8/15/2017	\$1,214.00
DALLAS JOCS LLC	4670029985	EFT	9/19/2017	\$1,214.00
YTD Total For DALLAS JOCS LLC			Is \$14,232.00	
DALLAS LEGAL HOSPICE	120682039	CHECK	10/18/2016	\$19,992.00
DALLAS LEGAL HOSPICE	120685710	CHECK	12/20/2016	\$18,522.00
DALLAS LEGAL HOSPICE	120686613	CHECK	1/3/2017	\$6,419.00
DALLAS LEGAL HOSPICE	120688383	CHECK	2/7/2017	\$2,900.00
DALLAS LEGAL HOSPICE	120689371	CHECK	2/21/2017	\$2,891.00

Vendor Name	Payment No	Method	Date	Amount
DALLAS LEGAL HOSPICE	120690234	CHECK	3/7/2017	\$10,682.00
DALLAS LEGAL HOSPICE	120692739	CHECK	4/18/2017	\$22,342.00
DALLAS LEGAL HOSPICE	120695430	CHECK	6/6/2017	\$18,150.00
DALLAS LEGAL HOSPICE	120696450	CHECK	6/20/2017	\$1,050.00
DALLAS LEGAL HOSPICE	120698965	CHECK	8/1/2017	\$18,856.00
DALLAS LEGAL HOSPICE	120702882	CHECK	9/29/2017	\$28,565.00
YTD Total For DALLAS LEGAL HOSPICE			Is \$150,369.00	
DALLAS LITE & BARRICADE INC	1200086990	EFT	6/6/2017	\$695.00
DALLAS LITE & BARRICADE INC	1200087763	EFT	7/5/2017	\$63.00
DALLAS LITE & BARRICADE INC	1200088812	EFT	8/15/2017	\$306.25
DALLAS LITE & BARRICADE INC	1200089226	EFT	9/5/2017	\$125.00
DALLAS LITE & BARRICADE INC	1200089635	EFT	9/19/2017	\$266.97
DALLAS LITE & BARRICADE INC	1200089996	EFT	9/29/2017	\$300.00
YTD Total For DALLAS LITE & BARRICADE INC			Is \$1,756.22	
DALLAS MAIN LP	120682867	CHECK	11/1/2016	\$9,270.00
YTD Total For DALLAS MAIN LP			Is \$9,270.00	
DALLAS METROCARE SERVICES	120681145	CHECK	10/4/2016	\$8,464.21
DALLAS METROCARE SERVICES	120682868	CHECK	11/1/2016	\$102,971.52
DALLAS METROCARE SERVICES	120683691	CHECK	11/15/2016	\$123,049.12
DALLAS METROCARE SERVICES	120684701	CHECK	12/6/2016	\$5,605.00
DALLAS METROCARE SERVICES	120685711	CHECK	12/20/2016	\$5,686.00
DALLAS METROCARE SERVICES	120686614	CHECK	1/3/2017	\$27,880.97
DALLAS METROCARE SERVICES	120688384	CHECK	2/7/2017	\$253,318.14
DALLAS METROCARE SERVICES	120690235	CHECK	3/7/2017	\$4,449.92
DALLAS METROCARE SERVICES	120691103	CHECK	3/21/2017	\$24,072.63
DALLAS METROCARE SERVICES	120692740	CHECK	4/18/2017	\$40,920.97
DALLAS METROCARE SERVICES	120693622	CHECK	5/2/2017	\$88,115.67
DALLAS METROCARE SERVICES	120694456	CHECK	5/16/2017	\$1,203.00
DALLAS METROCARE SERVICES	120696451	CHECK	6/20/2017	\$138,463.25
DALLAS METROCARE SERVICES	120698229	CHECK	7/18/2017	\$46,758.72
DALLAS METROCARE SERVICES	120698966	CHECK	8/1/2017	\$99,102.67
DALLAS METROCARE SERVICES	120700058	CHECK	8/15/2017	\$19,657.97
DALLAS METROCARE SERVICES	120700992	CHECK	9/5/2017	\$19,020.53
DALLAS METROCARE SERVICES	120701995	CHECK	9/19/2017	\$5,912.00
DALLAS METROCARE SERVICES	120702883	CHECK	9/29/2017	\$7,672.00
YTD Total For DALLAS METROCARE SERVICES			Is \$1,022,324.29	
DALLAS NEIGHBORHOOD HOMES	120690236	CHECK	3/7/2017	\$208.00
DALLAS NEIGHBORHOOD HOMES	120700059	CHECK	8/15/2017	\$1,335.18
DALLAS NEIGHBORHOOD HOMES	120702884	CHECK	9/29/2017	\$1,607.06
YTD Total For DALLAS NEIGHBORHOOD HOMES			Is \$3,150.24	
DALLAS PLUMBING CO	120694457	CHECK	5/16/2017	\$1,403.00
DALLAS PLUMBING CO	120701996	CHECK	9/19/2017	\$279.00
YTD Total For DALLAS PLUMBING CO			Is \$1,682.00	
DALLAS PRINCE HALL LTD	4670026130	EFT	10/18/2016	\$3,322.00
DALLAS PRINCE HALL LTD	4670026490	EFT	11/15/2016	\$3,294.00
DALLAS PRINCE HALL LTD	4670026844	EFT	12/20/2016	\$3,433.00
DALLAS PRINCE HALL LTD	4670027177	EFT	1/17/2017	\$3,433.00
DALLAS PRINCE HALL LTD	4670027556	EFT	2/21/2017	\$3,433.00
DALLAS PRINCE HALL LTD	4670027899	EFT	3/21/2017	\$3,408.00
DALLAS PRINCE HALL LTD	4670028247	EFT	4/18/2017	\$2,352.00
DALLAS PRINCE HALL LTD	4670028577	EFT	5/16/2017	\$2,891.00
DALLAS PRINCE HALL LTD	4670028946	EFT	6/23/2017	\$2,910.00
DALLAS PRINCE HALL LTD	4670029273	EFT	7/18/2017	\$2,910.00
DALLAS PRINCE HALL LTD	4670029635	EFT	8/15/2017	\$2,909.00
DALLAS PRINCE HALL LTD	4670029986	EFT	9/19/2017	\$2,909.00
YTD Total For DALLAS PRINCE HALL LTD			Is \$37,204.00	
DALLAS PUBLIC LIBRARY	120687341	CHECK	1/17/2017	\$5,643.58
YTD Total For DALLAS PUBLIC LIBRARY			Is \$5,643.58	
DALLAS PUBLIC SAFETY SUPPLY INC	120685712	CHECK	12/20/2016	\$171.00

Vendor Name	Payment No	Method	Date	Amount
DALLAS PUBLIC SAFETY SUPPLY INC	120698967	CHECK	8/1/2017	\$197.50
YTD Total For DALLAS PUBLIC SAFETY SUPPLY INC			Is \$368.50	
DALLAS REGIONAL MOBILITY COALITION	120682869	CHECK	11/1/2016	\$11,250.00
YTD Total For DALLAS REGIONAL MOBILITY COALITION			Is \$11,250.00	
DALLAS RENTALS LLC	467230876	CHECK	10/18/2016	\$592.00
DALLAS RENTALS LLC	467232439	CHECK	11/15/2016	\$592.00
DALLAS RENTALS LLC	467233993	CHECK	12/20/2016	\$592.00
DALLAS RENTALS LLC	467235553	CHECK	1/17/2017	\$592.00
DALLAS RENTALS LLC	467237166	CHECK	2/21/2017	\$592.00
DALLAS RENTALS LLC	467238702	CHECK	3/21/2017	\$592.00
DALLAS RENTALS LLC	467240233	CHECK	4/18/2017	\$592.00
DALLAS RENTALS LLC	467241718	CHECK	5/16/2017	\$592.00
DALLAS RENTALS LLC	467243286	CHECK	6/23/2017	\$592.00
DALLAS RENTALS LLC	467244715	CHECK	7/18/2017	\$583.00
DALLAS RENTALS LLC	467246222	CHECK	8/15/2017	\$583.00
DALLAS RENTALS LLC	467247728	CHECK	9/19/2017	\$583.00
YTD Total For DALLAS RENTALS LLC			Is \$7,077.00	
DALLAS SUMMIT	120693623	CHECK	5/2/2017	\$225.00
YTD Total For DALLAS SUMMIT			Is \$225.00	
DALLAS THREE STAR PROPERTIES LP	467230877	CHECK	10/18/2016	\$2,162.00
DALLAS THREE STAR PROPERTIES LP	467235195	CHECK	1/3/2017	\$4,588.00
DALLAS THREE STAR PROPERTIES LP	467235554	CHECK	1/17/2017	\$2,062.00
DALLAS THREE STAR PROPERTIES LP	467237167	CHECK	2/21/2017	\$1,158.00
DALLAS THREE STAR PROPERTIES LP	467238703	CHECK	3/21/2017	\$1,610.00
DALLAS THREE STAR PROPERTIES LP	467240234	CHECK	4/18/2017	\$1,610.00
DALLAS THREE STAR PROPERTIES LP	467241719	CHECK	5/16/2017	\$1,610.00
DALLAS THREE STAR PROPERTIES LP	467243287	CHECK	6/23/2017	\$1,594.00
DALLAS THREE STAR PROPERTIES LP	467244716	CHECK	7/18/2017	\$1,594.00
DALLAS THREE STAR PROPERTIES LP	467246223	CHECK	8/15/2017	\$1,672.00
DALLAS THREE STAR PROPERTIES LP	467247729	CHECK	9/19/2017	\$1,633.00
YTD Total For DALLAS THREE STAR PROPERTIES LP			Is \$21,293.00	
DALLAS WATER UTILITIES	120681146	CHECK	10/4/2016	\$152,334.06
DALLAS WATER UTILITIES	120681821	CHECK	10/6/2016	\$540.00
DALLAS WATER UTILITIES	120682040	CHECK	10/18/2016	\$74,789.91
DALLAS WATER UTILITIES	120682041	CHECK	10/18/2016	\$786.24
DALLAS WATER UTILITIES	120682870	CHECK	11/1/2016	\$179.21
DALLAS WATER UTILITIES	120682871	CHECK	11/1/2016	\$150,163.26
DALLAS WATER UTILITIES	120683692	CHECK	11/15/2016	\$1,157.31
DALLAS WATER UTILITIES	120683693	CHECK	11/15/2016	\$35,231.63
DALLAS WATER UTILITIES	120684702	CHECK	12/6/2016	\$510.81
DALLAS WATER UTILITIES	120684703	CHECK	12/6/2016	\$109,137.37
DALLAS WATER UTILITIES	120685713	CHECK	12/20/2016	\$5,563.53
DALLAS WATER UTILITIES	120685714	CHECK	12/20/2016	\$1,569.52
DALLAS WATER UTILITIES	120686615	CHECK	1/3/2017	\$823.60
DALLAS WATER UTILITIES	120686616	CHECK	1/3/2017	\$2,262.58
DALLAS WATER UTILITIES	120687342	CHECK	1/17/2017	\$34,762.58
DALLAS WATER UTILITIES	120687343	CHECK	1/17/2017	\$1,076.12
DALLAS WATER UTILITIES	120688385	CHECK	2/7/2017	\$972.28
DALLAS WATER UTILITIES	120688386	CHECK	2/7/2017	\$9,971.18
DALLAS WATER UTILITIES	120689372	CHECK	2/21/2017	\$6,407.77
DALLAS WATER UTILITIES	120689373	CHECK	2/21/2017	\$888.00
DALLAS WATER UTILITIES	120690084	CHECK	3/3/2017	\$740.52
DALLAS WATER UTILITIES	120690237	CHECK	3/7/2017	\$50.73
DALLAS WATER UTILITIES	120690238	CHECK	3/7/2017	\$263.57
DALLAS WATER UTILITIES	120691104	CHECK	3/21/2017	\$558.59
DALLAS WATER UTILITIES	120691105	CHECK	3/21/2017	\$53.84
DALLAS WATER UTILITIES	120691106	CHECK	3/21/2017	\$8,107.74
DALLAS WATER UTILITIES	120691784	CHECK	3/28/2017	\$527.06
DALLAS WATER UTILITIES	120691955	CHECK	4/4/2017	\$60.00

Vendor Name	Payment No	Method	Date	Amount
DALLAS WATER UTILITIES	120691956	CHECK	4/4/2017	\$953.53
DALLAS WATER UTILITIES	120692525	CHECK	4/10/2017	\$2,087.94
DALLAS WATER UTILITIES	120692741	CHECK	4/18/2017	\$703.41
DALLAS WATER UTILITIES	120692742	CHECK	4/18/2017	\$477.39
DALLAS WATER UTILITIES	120693435	CHECK	4/21/2017	\$512.43
DALLAS WATER UTILITIES	120693624	CHECK	5/2/2017	\$1,677.03
DALLAS WATER UTILITIES	120693625	CHECK	5/2/2017	\$518.04
DALLAS WATER UTILITIES	120694254	CHECK	5/5/2017	\$1,493.71
DALLAS WATER UTILITIES	120694458	CHECK	5/16/2017	\$608.76
DALLAS WATER UTILITIES	120694459	CHECK	5/16/2017	\$688.85
DALLAS WATER UTILITIES	120695128	CHECK	5/18/2017	\$102.89
DALLAS WATER UTILITIES	120695134	CHECK	5/22/2017	\$300.73
DALLAS WATER UTILITIES	120695138	CHECK	5/26/2017	\$1,594.72
DALLAS WATER UTILITIES	120695431	CHECK	6/6/2017	\$449.97
DALLAS WATER UTILITIES	120695432	CHECK	6/6/2017	\$1,075.66
DALLAS WATER UTILITIES	120696193	CHECK	6/9/2017	\$5,360.24
DALLAS WATER UTILITIES	120696452	CHECK	6/20/2017	\$3,010.93
DALLAS WATER UTILITIES	120696453	CHECK	6/20/2017	\$288.00
DALLAS WATER UTILITIES	120697062	CHECK	6/23/2017	\$1,225.83
DALLAS WATER UTILITIES	120697063	CHECK	6/23/2017	\$227.79
DALLAS WATER UTILITIES	120697375	CHECK	7/5/2017	\$90,159.15
DALLAS WATER UTILITIES	120697376	CHECK	7/5/2017	\$402.27
DALLAS WATER UTILITIES	120698013	CHECK	7/7/2017	\$5,809.94
DALLAS WATER UTILITIES	120698087	CHECK	7/14/2017	\$708.51
DALLAS WATER UTILITIES	120698230	CHECK	7/18/2017	\$56.33
DALLAS WATER UTILITIES	120698231	CHECK	7/18/2017	\$294.28
DALLAS WATER UTILITIES	120698662	CHECK	7/21/2017	\$3,563.70
DALLAS WATER UTILITIES	120698968	CHECK	8/1/2017	\$1,035.53
DALLAS WATER UTILITIES	120698969	CHECK	8/1/2017	\$1,212.43
DALLAS WATER UTILITIES	120699789	CHECK	8/4/2017	\$5,806.65
DALLAS WATER UTILITIES	120700060	CHECK	8/15/2017	\$6,614.54
DALLAS WATER UTILITIES	120700061	CHECK	8/15/2017	\$408.00
DALLAS WATER UTILITIES	120700684	CHECK	8/18/2017	\$1,450.97
DALLAS WATER UTILITIES	120700752	CHECK	8/23/2017	\$87,100.29
DALLAS WATER UTILITIES	120700758	CHECK	8/25/2017	\$416.50
DALLAS WATER UTILITIES	120700762	CHECK	8/31/2017	\$89,240.38
DALLAS WATER UTILITIES	120700993	CHECK	9/5/2017	\$1,644.43
DALLAS WATER UTILITIES	120700994	CHECK	9/5/2017	\$425.18
DALLAS WATER UTILITIES	120701776	CHECK	9/8/2017	\$29.23
DALLAS WATER UTILITIES	120701781	CHECK	9/15/2017	\$449.08
DALLAS WATER UTILITIES	120701997	CHECK	9/19/2017	\$992.30
DALLAS WATER UTILITIES	120701998	CHECK	9/19/2017	\$1,941.58
DALLAS WATER UTILITIES	120702885	CHECK	9/29/2017	\$6,493.39
DALLAS WATER UTILITIES	120702886	CHECK	9/29/2017	\$1,030.29
YTD Total For DALLAS WATER UTILITIES			Is \$930,131.81	
DALLAS WAY	168000044	CHECK	5/2/2017	\$500.00
YTD Total For DALLAS WAY			Is \$500.00	
DALLAS WEEKLY	467245832	CHECK	8/1/2017	\$918.00
YTD Total For DALLAS WEEKLY			Is \$918.00	
DALLAS WESTERN WEAR II INC	4670028947	EFT	6/23/2017	\$3,390.00
DALLAS WESTERN WEAR II INC	4670029274	EFT	7/18/2017	\$1,130.00
DALLAS WESTERN WEAR II INC	4670029636	EFT	8/15/2017	\$1,130.00
DALLAS WESTERN WEAR II INC	4670029987	EFT	9/19/2017	\$1,130.00
DALLAS WESTERN WEAR II INC	467230878	CHECK	10/18/2016	\$1,130.00
DALLAS WESTERN WEAR II INC	467232440	CHECK	11/15/2016	\$1,130.00
DALLAS WESTERN WEAR II INC	467233994	CHECK	12/20/2016	\$1,130.00
DALLAS WESTERN WEAR II INC	467235555	CHECK	1/17/2017	\$1,130.00
DALLAS WESTERN WEAR II INC	467237168	CHECK	2/21/2017	\$1,130.00
DALLAS WESTERN WEAR II INC	467238704	CHECK	3/21/2017	\$1,130.00

Vendor Name	Payment No	Method	Date	Amount
DALLAS WESTERN WEAR II INC	467240235	CHECK	4/18/2017	\$1,130.00
DALLAS WESTERN WEAR II INC	467241720	CHECK	5/16/2017	\$1,130.00
YTD Total For DALLAS WESTERN WEAR II INC			Is \$15,820.00	
DALLAS WIPING MATERIAL INC	1200085542	EFT	4/4/2017	\$180.00
DALLAS WIPING MATERIAL INC	1200089997	EFT	9/29/2017	\$180.00
YTD Total For DALLAS WIPING MATERIAL INC			Is \$360.00	
DALTECH ENGINEERING INC	1200081280	EFT	10/4/2016	\$512.96
DALTECH ENGINEERING INC	1200083088	EFT	12/20/2016	\$84,030.99
DALTECH ENGINEERING INC	1200083444	EFT	1/3/2017	\$600.00
DALTECH ENGINEERING INC	1200084807	EFT	3/7/2017	\$130,412.85
YTD Total For DALTECH ENGINEERING INC			Is \$215,556.80	
DALTEX GROUP LLC	467230879	CHECK	10/18/2016	\$1,799.00
DALTEX GROUP LLC	467232441	CHECK	11/15/2016	\$1,799.00
DALTEX GROUP LLC	467233995	CHECK	12/20/2016	\$1,799.00
DALTEX GROUP LLC	467235556	CHECK	1/17/2017	\$1,742.00
DALTEX GROUP LLC	467237169	CHECK	2/21/2017	\$1,742.00
DALTEX GROUP LLC	467238705	CHECK	3/21/2017	\$1,742.00
DALTEX GROUP LLC	467240236	CHECK	4/18/2017	\$1,742.00
DALTEX GROUP LLC	467241721	CHECK	5/16/2017	\$1,731.00
DALTEX GROUP LLC	467243288	CHECK	6/23/2017	\$1,498.00
DALTEX GROUP LLC	467244717	CHECK	7/18/2017	\$1,509.00
DALTEX GROUP LLC	467246224	CHECK	8/15/2017	\$1,509.00
DALTEX GROUP LLC	467247730	CHECK	9/19/2017	\$1,842.00
YTD Total For DALTEX GROUP LLC			Is \$20,454.00	
DALTON, SHANNON M	4670030241	EFT	9/19/2017	\$50.12
YTD Total For DALTON, SHANNON M			Is \$50.12	
DALWORTH SOIL AND WATER CONSERVATION DISTRICT #519	120681147	CHECK	10/4/2016	\$13,775.00
DALWORTH SOIL AND WATER CONSERVATION DISTRICT #519	120682042	CHECK	10/18/2016	\$21,538.00
DALWORTH SOIL AND WATER CONSERVATION DISTRICT #519	120691107	CHECK	3/21/2017	\$3,080.00
DALWORTH SOIL AND WATER CONSERVATION DISTRICT #519	120698970	CHECK	8/1/2017	\$7,080.00
YTD Total For DALWORTH SOIL AND WATER CONSERVATION DISTRICT #519			Is \$45,473.00	
DAMITRA MINOR	467230880	CHECK	10/18/2016	\$51.00
DAMITRA MINOR	467232442	CHECK	11/15/2016	\$51.00
DAMITRA MINOR	467233996	CHECK	12/20/2016	\$51.00
DAMITRA MINOR	467235557	CHECK	1/17/2017	\$51.00
DAMITRA MINOR	467237170	CHECK	2/21/2017	\$51.00
DAMITRA MINOR	467238706	CHECK	3/21/2017	\$51.00
DAMITRA MINOR	467240237	CHECK	4/18/2017	\$51.00
DAMITRA MINOR	467241722	CHECK	5/16/2017	\$51.00
DAMITRA MINOR	467243289	CHECK	6/23/2017	\$51.00
DAMITRA MINOR	467244718	CHECK	7/18/2017	\$51.00
DAMITRA MINOR	467246225	CHECK	8/15/2017	\$51.00
DAMITRA MINOR	467247731	CHECK	9/19/2017	\$51.00
YTD Total For DAMITRA MINOR			Is \$612.00	
DAMON L GREER	467230881	CHECK	10/18/2016	\$771.00
DAMON L GREER	467232443	CHECK	11/15/2016	\$675.00
DAMON L GREER	467233997	CHECK	12/20/2016	\$265.00
DAMON L GREER	467235558	CHECK	1/17/2017	\$265.00
DAMON L GREER	467237171	CHECK	2/21/2017	\$1,495.00
DAMON L GREER	467238707	CHECK	3/21/2017	\$675.00
DAMON L GREER	467240238	CHECK	4/18/2017	\$675.00
DAMON L GREER	467241723	CHECK	5/16/2017	\$675.00
DAMON L GREER	467243290	CHECK	6/23/2017	\$675.00
DAMON L GREER	467244719	CHECK	7/18/2017	\$675.00
DAMON L GREER	467246226	CHECK	8/15/2017	\$675.00
DAMON L GREER	467247732	CHECK	9/19/2017	\$675.00
YTD Total For DAMON L GREER			Is \$8,196.00	
DAMON NASH	467245833	CHECK	8/1/2017	\$4,599.00
DAMON NASH	467246227	CHECK	8/15/2017	\$1,629.00

Vendor Name	Payment No	Method	Date	Amount
DAMON NASH	467247733	CHECK	9/19/2017	\$1,629.00
YTD Total For DAMON NASH			Is \$7,857.00	
DAN PHAM	467233998	CHECK	12/20/2016	\$453.00
DAN PHAM	467236726	CHECK	2/7/2017	\$453.00
YTD Total For DAN PHAM			Is \$906.00	
DAN WOOD JR	120682043	CHECK	10/18/2016	\$675.00
YTD Total For DAN WOOD JR			Is \$675.00	
DANA FRANCO	467230882	CHECK	10/18/2016	\$1,097.00
DANA FRANCO	467232444	CHECK	11/15/2016	\$1,097.00
DANA FRANCO	467233999	CHECK	12/20/2016	\$1,097.00
DANA FRANCO	467235559	CHECK	1/17/2017	\$1,097.00
DANA FRANCO	467237172	CHECK	2/21/2017	\$1,097.00
DANA FRANCO	467238708	CHECK	3/21/2017	\$1,097.00
DANA FRANCO	467240239	CHECK	4/18/2017	\$1,097.00
DANA FRANCO	467241724	CHECK	5/16/2017	\$1,097.00
DANA FRANCO	467243291	CHECK	6/23/2017	\$859.00
DANA FRANCO	467244720	CHECK	7/18/2017	\$859.00
DANA FRANCO	467246228	CHECK	8/15/2017	\$859.00
DANA FRANCO	467247734	CHECK	9/19/2017	\$859.00
YTD Total For DANA FRANCO			Is \$12,212.00	
DANA HARRIS & RAYMOND DAVIS	120700995	CHECK	9/5/2017	\$150.00
YTD Total For DANA HARRIS & RAYMOND DAVIS			Is \$150.00	
DANE COUNTY HOUSING AUTHORITY	467243292	CHECK	6/23/2017	\$2,292.08
DANE COUNTY HOUSING AUTHORITY	467244721	CHECK	7/18/2017	\$573.02
DANE COUNTY HOUSING AUTHORITY	467246229	CHECK	8/15/2017	\$573.02
DANE COUNTY HOUSING AUTHORITY	467247735	CHECK	9/19/2017	\$573.02
YTD Total For DANE COUNTY HOUSING AUTHORITY			Is \$4,011.14	
DANIEL GREEN	4670026131	EFT	10/18/2016	\$1,437.00
DANIEL GREEN	4670026491	EFT	11/15/2016	\$1,437.00
DANIEL GREEN	4670026845	EFT	12/20/2016	\$1,263.00
DANIEL GREEN	4670027178	EFT	1/17/2017	\$1,263.00
DANIEL GREEN	4670027557	EFT	2/21/2017	\$1,263.00
DANIEL GREEN	4670027900	EFT	3/21/2017	\$1,263.00
DANIEL GREEN	4670028248	EFT	4/18/2017	\$720.00
DANIEL GREEN	4670028578	EFT	5/16/2017	\$1,031.00
DANIEL GREEN	4670028948	EFT	6/23/2017	\$1,031.00
DANIEL GREEN	4670029275	EFT	7/18/2017	\$1,031.00
DANIEL GREEN	4670029637	EFT	8/15/2017	\$205.00
DANIEL GREEN	4670029988	EFT	9/19/2017	\$205.00
YTD Total For DANIEL GREEN			Is \$12,149.00	
DANIEL HILL	467230883	CHECK	10/18/2016	\$900.00
DANIEL HILL	467232445	CHECK	11/15/2016	\$900.00
DANIEL HILL	467234000	CHECK	12/20/2016	\$900.00
DANIEL HILL	467235560	CHECK	1/17/2017	\$900.00
DANIEL HILL	467237173	CHECK	2/21/2017	\$900.00
DANIEL HILL	467238709	CHECK	3/21/2017	\$900.00
DANIEL HILL	467240240	CHECK	4/18/2017	\$900.00
DANIEL HILL	467241725	CHECK	5/16/2017	\$900.00
DANIEL HILL	467243293	CHECK	6/23/2017	\$900.00
DANIEL HILL	467244722	CHECK	7/18/2017	\$900.00
DANIEL HILL	467246230	CHECK	8/15/2017	\$900.00
DANIEL HILL	467247736	CHECK	9/19/2017	\$900.00
YTD Total For DANIEL HILL			Is \$10,800.00	
DANIEL L SULLIVAN	120681148	CHECK	10/4/2016	\$2,750.00
DANIEL L SULLIVAN	120686617	CHECK	1/3/2017	\$1,875.00
DANIEL L SULLIVAN	120690239	CHECK	3/7/2017	\$1,175.00
DANIEL L SULLIVAN	120691108	CHECK	3/21/2017	\$1,975.00
DANIEL L SULLIVAN	120694460	CHECK	5/16/2017	\$900.00
YTD Total For DANIEL L SULLIVAN			Is \$8,675.00	

Vendor Name	Payment No	Method	Date	Amount
DANIEL POLK	4670026132	EFT	10/18/2016	\$268.00
DANIEL POLK	4670026492	EFT	11/15/2016	\$268.00
DANIEL POLK	4670026846	EFT	12/20/2016	\$268.00
DANIEL POLK	4670027179	EFT	1/17/2017	\$268.00
DANIEL POLK	4670027558	EFT	2/21/2017	\$268.00
DANIEL POLK	4670027901	EFT	3/21/2017	\$268.00
DANIEL POLK	4670028249	EFT	4/18/2017	\$279.00
DANIEL POLK	4670028579	EFT	5/16/2017	\$279.00
DANIEL POLK	4670028949	EFT	6/23/2017	\$279.00
DANIEL POLK	4670029276	EFT	7/18/2017	\$279.00
DANIEL POLK	4670029638	EFT	8/15/2017	\$115.00
DANIEL POLK	4670029989	EFT	9/19/2017	\$115.00
YTD Total For DANIEL POLK			Is \$2,954.00	
DANIEL T SMITH JR	120693626	CHECK	5/2/2017	\$40.00
YTD Total For DANIEL T SMITH JR			Is \$40.00	
DANIEL TANG	120685715	CHECK	12/20/2016	\$1,649.62
YTD Total For DANIEL TANG			Is \$1,649.62	
DANIEL, THERESA M	1200081551	EFT	10/4/2016	\$30.00
DANIEL, THERESA M	1200083369	EFT	12/20/2016	\$181.90
DANIEL, THERESA M	1200083604	EFT	1/3/2017	\$772.82
DANIEL, THERESA M	1200083942	EFT	1/17/2017	\$165.00
DANIEL, THERESA M	1200084340	EFT	2/7/2017	\$419.60
DANIEL, THERESA M	1200085055	EFT	3/7/2017	\$365.88
DANIEL, THERESA M	1200085431	EFT	3/21/2017	\$973.74
DANIEL, THERESA M	1200085775	EFT	4/4/2017	\$276.88
DANIEL, THERESA M	1200086125	EFT	4/18/2017	\$1,340.40
DANIEL, THERESA M	1200086469	EFT	5/2/2017	\$244.88
DANIEL, THERESA M	1200087637	EFT	6/20/2017	\$546.51
DANIEL, THERESA M	1200088011	EFT	7/5/2017	\$95.72
DANIEL, THERESA M	1200088687	EFT	8/1/2017	\$17.00
DANIEL, THERESA M	1200089092	EFT	8/15/2017	\$2,006.07
DANIEL, THERESA M	1200089512	EFT	9/5/2017	\$328.96
YTD Total For DANIEL, THERESA M			Is \$7,765.36	
DANIELLE CORTEZ HARPER	120688387	CHECK	2/7/2017	\$3,150.00
DANIELLE CORTEZ HARPER	120693627	CHECK	5/2/2017	\$2,725.00
YTD Total For DANIELLE CORTEZ HARPER			Is \$5,875.00	
DANIELLE DONATTO	120688388	CHECK	2/7/2017	\$23.00
YTD Total For DANIELLE DONATTO			Is \$23.00	
DANIELLE M QUINN	467237174	CHECK	2/21/2017	\$315.00
DANIELLE M QUINN	467238710	CHECK	3/21/2017	\$105.00
DANIELLE M QUINN	467240241	CHECK	4/18/2017	\$105.00
DANIELLE M QUINN	467241726	CHECK	5/16/2017	\$105.00
YTD Total For DANIELLE M QUINN			Is \$630.00	
DANIELLE THOMAS	467244723	CHECK	7/18/2017	\$450.00
DANIELLE THOMAS	467246231	CHECK	8/15/2017	\$150.00
DANIELLE THOMAS	467247737	CHECK	9/19/2017	\$150.00
YTD Total For DANIELLE THOMAS			Is \$750.00	
DANIELLE UHER	120694461	CHECK	5/16/2017	\$4,850.00
DANIELLE UHER	120696454	CHECK	6/20/2017	\$4,400.00
DANIELLE UHER	120697377	CHECK	7/5/2017	\$3,475.00
DANIELLE UHER	120700062	CHECK	8/15/2017	\$8,600.00
DANIELLE UHER	120701999	CHECK	9/19/2017	\$7,125.00
YTD Total For DANIELLE UHER			Is \$28,450.00	
DANILLE WHITE	467243294	CHECK	6/23/2017	\$292.00
DANILLE WHITE	467244724	CHECK	7/18/2017	\$146.00
DANILLE WHITE	467246232	CHECK	8/15/2017	\$146.00
DANILLE WHITE	467247738	CHECK	9/19/2017	\$146.00
YTD Total For DANILLE WHITE			Is \$730.00	
DANIQUA P BOOKMAN	467234001	CHECK	12/20/2016	\$162.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DANIQUEA P BOOKMAN			Is \$162.00	
DANNY H LIEU	4670026133	EFT	10/18/2016	\$1,000.00
DANNY H LIEU	4670026493	EFT	11/15/2016	\$1,000.00
DANNY H LIEU	4670026847	EFT	12/20/2016	\$1,000.00
DANNY H LIEU	4670027180	EFT	1/17/2017	\$1,000.00
DANNY H LIEU	4670027559	EFT	2/21/2017	\$1,000.00
DANNY H LIEU	4670027902	EFT	3/21/2017	\$1,000.00
DANNY H LIEU	4670028250	EFT	4/18/2017	\$1,000.00
DANNY H LIEU	4670028580	EFT	5/16/2017	\$1,000.00
DANNY H LIEU	4670028950	EFT	6/23/2017	\$1,000.00
DANNY H LIEU	4670029277	EFT	7/18/2017	\$1,000.00
DANNY H LIEU	4670029639	EFT	8/15/2017	\$1,000.00
YTD Total For DANNY H LIEU			Is \$11,000.00	
DANNY TOLIVER	467230884	CHECK	10/18/2016	\$196.00
DANNY TOLIVER	467232446	CHECK	11/15/2016	\$196.00
DANNY TOLIVER	467234002	CHECK	12/20/2016	\$196.00
DANNY TOLIVER	467235561	CHECK	1/17/2017	\$196.00
DANNY TOLIVER	467237175	CHECK	2/21/2017	\$196.00
DANNY TOLIVER	467238711	CHECK	3/21/2017	\$196.00
DANNY TOLIVER	467240242	CHECK	4/18/2017	\$196.00
DANNY TOLIVER	467241727	CHECK	5/16/2017	\$196.00
YTD Total For DANNY TOLIVER			Is \$1,568.00	
DANTE CORSEY	467230885	CHECK	10/18/2016	\$839.00
DANTE CORSEY	467232447	CHECK	11/15/2016	\$839.00
DANTE CORSEY	467234003	CHECK	12/20/2016	\$839.00
DANTE CORSEY	467235562	CHECK	1/17/2017	\$839.00
DANTE CORSEY	467237176	CHECK	2/21/2017	\$839.00
DANTE CORSEY	467238712	CHECK	3/21/2017	\$839.00
DANTE CORSEY	467240243	CHECK	4/18/2017	\$839.00
DANTE CORSEY	467241728	CHECK	5/16/2017	\$839.00
DANTE CORSEY	467243295	CHECK	6/23/2017	\$839.00
DANTE CORSEY	467244725	CHECK	7/18/2017	\$579.00
DANTE CORSEY	467246233	CHECK	8/15/2017	\$91.00
DANTE CORSEY	467247739	CHECK	9/19/2017	\$579.00
YTD Total For DANTE CORSEY			Is \$8,800.00	
D'ANTONI, MICHAEL LEIGHTON	1200090043	EFT	9/29/2017	\$507.17
YTD Total For D'ANTONI, MICHAEL LEIGHTON			Is \$507.17	
DANYALE D INGRAM	467247324	CHECK	9/5/2017	\$62.00
DANYALE D INGRAM	467247740	CHECK	9/19/2017	\$31.00
YTD Total For DANYALE D INGRAM			Is \$93.00	
DANYALE HOLLAND	120681149	CHECK	10/4/2016	\$2,200.00
DANYALE HOLLAND	120682044	CHECK	10/18/2016	\$950.00
DANYALE HOLLAND	120682872	CHECK	11/1/2016	\$2,975.00
DANYALE HOLLAND	120683694	CHECK	11/15/2016	\$2,000.00
DANYALE HOLLAND	120684704	CHECK	12/6/2016	\$2,650.00
DANYALE HOLLAND	120685716	CHECK	12/20/2016	\$3,155.00
DANYALE HOLLAND	120686618	CHECK	1/3/2017	\$950.00
DANYALE HOLLAND	120687344	CHECK	1/17/2017	\$1,500.00
DANYALE HOLLAND	120688389	CHECK	2/7/2017	\$3,625.00
DANYALE HOLLAND	120689374	CHECK	2/21/2017	\$725.00
DANYALE HOLLAND	120690240	CHECK	3/7/2017	\$800.00
DANYALE HOLLAND	120691109	CHECK	3/21/2017	\$2,300.00
DANYALE HOLLAND	120691957	CHECK	4/4/2017	\$2,750.00
DANYALE HOLLAND	120692743	CHECK	4/18/2017	\$400.00
DANYALE HOLLAND	120693628	CHECK	5/2/2017	\$3,800.00
DANYALE HOLLAND	120694462	CHECK	5/16/2017	\$1,801.12
DANYALE HOLLAND	120695433	CHECK	6/6/2017	\$5,092.00
DANYALE HOLLAND	120696455	CHECK	6/20/2017	\$2,366.67
DANYALE HOLLAND	120697378	CHECK	7/5/2017	\$550.00

Vendor Name	Payment No	Method	Date	Amount
DANYALE HOLLAND	120698232	CHECK	7/18/2017	\$200.00
DANYALE HOLLAND	120698971	CHECK	8/1/2017	\$3,980.89
DANYALE HOLLAND	120700063	CHECK	8/15/2017	\$4,719.05
DANYALE HOLLAND	120700996	CHECK	9/5/2017	\$625.00
DANYALE HOLLAND	120702000	CHECK	9/19/2017	\$2,976.58
YTD Total For DANYALE HOLLAND			Is \$53,091.31	
DANYEL BATEMAN	467230886	CHECK	10/18/2016	\$3.00
DANYEL BATEMAN	467232448	CHECK	11/15/2016	\$3.00
DANYEL BATEMAN	467234004	CHECK	12/20/2016	\$3.00
DANYEL BATEMAN	467235563	CHECK	1/17/2017	\$3.00
YTD Total For DANYEL BATEMAN			Is \$12.00	
DAPHANIE CALDWELL	120700064	CHECK	8/15/2017	\$76.06
YTD Total For DAPHANIE CALDWELL			Is \$76.06	
DAPHNE BOUGERE	120687345	CHECK	1/17/2017	\$40.00
YTD Total For DAPHNE BOUGERE			Is \$40.00	
DARBY DIESEL REPAIR INC	120682873	CHECK	11/1/2016	\$70.00
DARBY DIESEL REPAIR INC	120695434	CHECK	6/6/2017	\$546.00
YTD Total For DARBY DIESEL REPAIR INC			Is \$616.00	
DARCEA SHAMLIN PEGUES	467230887	CHECK	10/18/2016	\$144.00
DARCEA SHAMLIN PEGUES	467232449	CHECK	11/15/2016	\$144.00
DARCEA SHAMLIN PEGUES	467234005	CHECK	12/20/2016	\$144.00
DARCEA SHAMLIN PEGUES	467235564	CHECK	1/17/2017	\$144.00
DARCEA SHAMLIN PEGUES	467237177	CHECK	2/21/2017	\$144.00
DARCEA SHAMLIN PEGUES	467238713	CHECK	3/21/2017	\$144.00
DARCEA SHAMLIN PEGUES	467240244	CHECK	4/18/2017	\$144.00
DARCEA SHAMLIN PEGUES	467241729	CHECK	5/16/2017	\$144.00
DARCEA SHAMLIN PEGUES	467243296	CHECK	6/23/2017	\$144.00
DARCEA SHAMLIN PEGUES	467244726	CHECK	7/18/2017	\$144.00
YTD Total For DARCEA SHAMLIN PEGUES			Is \$1,440.00	
DARLA M CHAVEZ	120702001	CHECK	9/19/2017	\$448.88
YTD Total For DARLA M CHAVEZ			Is \$448.88	
DARLA R COMPTON	120688390	CHECK	2/7/2017	\$1,182.00
DARLA R COMPTON	120700065	CHECK	8/15/2017	\$1,109.00
DARLA R COMPTON	120700997	CHECK	9/5/2017	\$1,109.00
YTD Total For DARLA R COMPTON			Is \$3,400.00	
DARLENE JOHNSON	120681150	CHECK	10/4/2016	\$156.58
DARLENE JOHNSON	120700066	CHECK	8/15/2017	\$150.00
YTD Total For DARLENE JOHNSON			Is \$306.58	
DARLETHA JONES	467230888	CHECK	10/18/2016	\$309.00
YTD Total For DARLETHA JONES			Is \$309.00	
DARLINE W KING-LABAR	1200081281	EFT	10/4/2016	\$4,055.00
DARLINE W KING-LABAR	1200081662	EFT	10/18/2016	\$1,430.00
DARLINE W KING-LABAR	1200082331	EFT	11/15/2016	\$3,700.00
DARLINE W KING-LABAR	1200085888	EFT	4/18/2017	\$4,296.80
DARLINE W KING-LABAR	1200089636	EFT	9/19/2017	\$2,792.92
YTD Total For DARLINE W KING-LABAR			Is \$16,274.72	
DARR EQUIPMENT LP	120697379	CHECK	7/5/2017	\$49,248.00
DARR EQUIPMENT LP	120702002	CHECK	9/19/2017	\$92.09
YTD Total For DARR EQUIPMENT LP			Is \$49,340.09	
DARRELL BLACKNELL	467230889	CHECK	10/18/2016	\$14.00
DARRELL BLACKNELL	467232450	CHECK	11/15/2016	\$14.00
DARRELL BLACKNELL	467234006	CHECK	12/20/2016	\$14.00
DARRELL BLACKNELL	467235565	CHECK	1/17/2017	\$14.00
YTD Total For DARRELL BLACKNELL			Is \$56.00	
DARRELL DANGERFIELD	467230890	CHECK	10/18/2016	\$935.00
DARRELL DANGERFIELD	467232451	CHECK	11/15/2016	\$935.00
DARRELL DANGERFIELD	467234007	CHECK	12/20/2016	\$935.00
DARRELL DANGERFIELD	467235566	CHECK	1/17/2017	\$935.00
DARRELL DANGERFIELD	467237178	CHECK	2/21/2017	\$935.00

Vendor Name	Payment No	Method	Date	Amount
DARRELL DANGERFIELD	467238714	CHECK	3/21/2017	\$935.00
DARRELL DANGERFIELD	467240245	CHECK	4/18/2017	\$935.00
DARRELL DANGERFIELD	467241730	CHECK	5/16/2017	\$935.00
DARRELL DANGERFIELD	467243297	CHECK	6/23/2017	\$935.00
DARRELL DANGERFIELD	467244727	CHECK	7/18/2017	\$935.00
DARRELL DANGERFIELD	467246234	CHECK	8/15/2017	\$810.00
DARRELL DANGERFIELD	467247741	CHECK	9/19/2017	\$810.00
YTD Total For DARRELL DANGERFIELD			Is \$10,970.00	
DARRELL L CLEMENTS	1200081282	EFT	10/4/2016	\$780.00
DARRELL L CLEMENTS	1200081663	EFT	10/18/2016	\$1,030.00
DARRELL L CLEMENTS	1200082012	EFT	11/1/2016	\$1,490.00
DARRELL L CLEMENTS	1200082332	EFT	11/15/2016	\$1,620.00
DARRELL L CLEMENTS	1200082715	EFT	12/6/2016	\$1,070.00
DARRELL L CLEMENTS	1200083089	EFT	12/20/2016	\$740.00
DARRELL L CLEMENTS	1200083445	EFT	1/3/2017	\$790.00
DARRELL L CLEMENTS	1200083708	EFT	1/17/2017	\$700.00
DARRELL L CLEMENTS	1200084058	EFT	2/7/2017	\$1,220.00
DARRELL L CLEMENTS	1200084455	EFT	2/21/2017	\$400.00
DARRELL L CLEMENTS	1200084810	EFT	3/7/2017	\$790.00
DARRELL L CLEMENTS	1200085174	EFT	3/21/2017	\$1,190.00
DARRELL L CLEMENTS	1200085546	EFT	4/4/2017	\$1,260.00
DARRELL L CLEMENTS	1200085889	EFT	4/18/2017	\$290.00
DARRELL L CLEMENTS	1200086246	EFT	5/2/2017	\$190.00
DARRELL L CLEMENTS	1200086591	EFT	5/16/2017	\$640.00
DARRELL L CLEMENTS	1200086994	EFT	6/6/2017	\$1,090.00
DARRELL L CLEMENTS	1200087380	EFT	6/20/2017	\$120.00
DARRELL L CLEMENTS	1200087765	EFT	7/5/2017	\$100.00
DARRELL L CLEMENTS	1200088105	EFT	7/18/2017	\$150.00
DARRELL L CLEMENTS	1200088406	EFT	8/1/2017	\$720.00
DARRELL L CLEMENTS	1200088813	EFT	8/15/2017	\$2,190.00
DARRELL L CLEMENTS	1200089229	EFT	9/5/2017	\$260.00
YTD Total For DARRELL L CLEMENTS			Is \$18,830.00	
DARRELL PATRICK JORDAN	120681151	CHECK	10/4/2016	\$300.00
DARRELL PATRICK JORDAN	120682874	CHECK	11/1/2016	\$6,050.00
DARRELL PATRICK JORDAN	120683695	CHECK	11/15/2016	\$600.00
DARRELL PATRICK JORDAN	120684705	CHECK	12/6/2016	\$300.00
DARRELL PATRICK JORDAN	120686619	CHECK	1/3/2017	\$600.00
DARRELL PATRICK JORDAN	120687346	CHECK	1/17/2017	\$6,950.00
DARRELL PATRICK JORDAN	120688391	CHECK	2/7/2017	\$7,675.00
DARRELL PATRICK JORDAN	120690241	CHECK	3/7/2017	\$500.00
DARRELL PATRICK JORDAN	120691110	CHECK	3/21/2017	\$500.00
DARRELL PATRICK JORDAN	120691958	CHECK	4/4/2017	\$500.00
DARRELL PATRICK JORDAN	120694463	CHECK	5/16/2017	\$3,550.00
DARRELL PATRICK JORDAN	120698233	CHECK	7/18/2017	\$7,200.00
YTD Total For DARRELL PATRICK JORDAN			Is \$34,725.00	
DARRYL BROWN	120692744	CHECK	4/18/2017	\$900.00
DARRYL BROWN	120694464	CHECK	5/16/2017	\$900.00
DARRYL BROWN	120698972	CHECK	8/1/2017	\$900.00
YTD Total For DARRYL BROWN			Is \$2,700.00	
DARRYL O HALL	4670026134	EFT	10/18/2016	\$343.00
DARRYL O HALL	4670026494	EFT	11/15/2016	\$343.00
DARRYL O HALL	4670026848	EFT	12/20/2016	\$343.00
DARRYL O HALL	4670027181	EFT	1/17/2017	\$343.00
DARRYL O HALL	4670027560	EFT	2/21/2017	\$343.00
DARRYL O HALL	4670027903	EFT	3/21/2017	\$343.00
DARRYL O HALL	4670028251	EFT	4/18/2017	\$343.00
DARRYL O HALL	4670028581	EFT	5/16/2017	\$343.00
DARRYL O HALL	4670028951	EFT	6/23/2017	\$343.00
DARRYL O HALL	4670029278	EFT	7/18/2017	\$343.00

Vendor Name	Payment No	Method	Date	Amount
DARRYL O HALL	4670029640	EFT	8/15/2017	\$392.00
DARRYL O HALL	4670029990	EFT	9/19/2017	\$392.00
YTD Total For DARRYL O HALL			Is \$4,214.00	
DARRYL W CARTER	4670026135	EFT	10/18/2016	\$1,172.00
DARRYL W CARTER	4670026495	EFT	11/15/2016	\$1,172.00
DARRYL W CARTER	4670026849	EFT	12/20/2016	\$1,172.00
DARRYL W CARTER	4670027182	EFT	1/17/2017	\$1,172.00
DARRYL W CARTER	4670027561	EFT	2/21/2017	\$1,172.00
DARRYL W CARTER	4670027904	EFT	3/21/2017	\$1,172.00
DARRYL W CARTER	4670028252	EFT	4/18/2017	\$1,172.00
DARRYL W CARTER	4670028582	EFT	5/16/2017	\$1,172.00
DARRYL W CARTER	4670028952	EFT	6/23/2017	\$1,172.00
YTD Total For DARRYL W CARTER			Is \$10,548.00	
DASMINE MITCHELL	120697380	CHECK	7/5/2017	\$257.87
YTD Total For DASMINE MITCHELL			Is \$257.87	
DATA MANAGEMENT	120682045	CHECK	10/18/2016	\$13,500.00
DATA MANAGEMENT	120682875	CHECK	11/1/2016	\$30,927.04
DATA MANAGEMENT	120684706	CHECK	12/6/2016	\$31,125.30
DATA MANAGEMENT	120685717	CHECK	12/20/2016	\$44,113.81
DATA MANAGEMENT	120686620	CHECK	1/3/2017	\$13,500.00
DATA MANAGEMENT	120688392	CHECK	2/7/2017	\$44,104.26
DATA MANAGEMENT	120689375	CHECK	2/21/2017	\$44,600.12
DATA MANAGEMENT	120691111	CHECK	3/21/2017	\$44,164.20
DATA MANAGEMENT	120692745	CHECK	4/18/2017	\$13,500.00
DATA MANAGEMENT	120693629	CHECK	5/2/2017	\$31,018.85
DATA MANAGEMENT	120694465	CHECK	5/16/2017	\$13,500.00
DATA MANAGEMENT	120695435	CHECK	6/6/2017	\$30,696.81
DATA MANAGEMENT	120696456	CHECK	6/20/2017	\$17,062.42
DATA MANAGEMENT	120698234	CHECK	7/18/2017	\$17,020.73
DATA MANAGEMENT	120698973	CHECK	8/1/2017	\$55,000.00
DATA MANAGEMENT	120700067	CHECK	8/15/2017	\$41,000.00
DATA MANAGEMENT	120702003	CHECK	9/19/2017	\$44,640.53
YTD Total For DATA MANAGEMENT			Is \$529,474.07	
DATA OPTICS CABLE INTL INC	120691959	CHECK	4/4/2017	\$2,275.46
DATA OPTICS CABLE INTL INC	120695436	CHECK	6/6/2017	\$1,595.00
YTD Total For DATA OPTICS CABLE INTL INC			Is \$3,870.46	
DATA PRESERVATION LLC	120690242	CHECK	3/7/2017	\$2,900.00
YTD Total For DATA PRESERVATION LLC			Is \$2,900.00	
DATA SHREDDING SERVICES OF TEXAS INC	120685718	CHECK	12/20/2016	\$50.00
DATA SHREDDING SERVICES OF TEXAS INC	120686621	CHECK	1/3/2017	\$50.50
DATA SHREDDING SERVICES OF TEXAS INC	120688393	CHECK	2/7/2017	\$2,830.05
DATA SHREDDING SERVICES OF TEXAS INC	120690243	CHECK	3/7/2017	\$2.50
DATA SHREDDING SERVICES OF TEXAS INC	120691112	CHECK	3/21/2017	\$17.50
DATA SHREDDING SERVICES OF TEXAS INC	120694466	CHECK	5/16/2017	\$40.00
DATA SHREDDING SERVICES OF TEXAS INC	120695437	CHECK	6/6/2017	\$512.95
DATA SHREDDING SERVICES OF TEXAS INC	120696457	CHECK	6/20/2017	\$90.00
DATA SHREDDING SERVICES OF TEXAS INC	120698974	CHECK	8/1/2017	\$40.00
DATA SHREDDING SERVICES OF TEXAS INC	120700998	CHECK	9/5/2017	\$52.50
DATA SHREDDING SERVICES OF TEXAS INC	120702004	CHECK	9/19/2017	\$450.00
YTD Total For DATA SHREDDING SERVICES OF TEXAS INC			Is \$4,136.00	
DAVEY LAMB	120681152	CHECK	10/4/2016	\$9,800.00
DAVEY LAMB	120682046	CHECK	10/18/2016	\$13,200.00
DAVEY LAMB	120682876	CHECK	11/1/2016	\$2,800.00
DAVEY LAMB	120683696	CHECK	11/15/2016	\$4,650.00
DAVEY LAMB	120684707	CHECK	12/6/2016	\$4,350.00
DAVEY LAMB	120685719	CHECK	12/20/2016	\$13,450.00
DAVEY LAMB	120687347	CHECK	1/17/2017	\$13,850.00
DAVEY LAMB	120688394	CHECK	2/7/2017	\$6,125.00
DAVEY LAMB	120689376	CHECK	2/21/2017	\$5,400.00

Vendor Name	Payment No	Method	Date	Amount
DAVEY LAMB	120690244	CHECK	3/7/2017	\$6,600.00
DAVEY LAMB	120691113	CHECK	3/21/2017	\$9,650.00
DAVEY LAMB	120691960	CHECK	4/4/2017	\$1,700.00
DAVEY LAMB	120692746	CHECK	4/18/2017	\$5,900.00
DAVEY LAMB	120693630	CHECK	5/2/2017	\$9,400.00
DAVEY LAMB	120694467	CHECK	5/16/2017	\$6,650.00
DAVEY LAMB	120695438	CHECK	6/6/2017	\$1,850.00
DAVEY LAMB	120696458	CHECK	6/20/2017	\$8,450.00
DAVEY LAMB	120697381	CHECK	7/5/2017	\$10,500.00
DAVEY LAMB	120698235	CHECK	7/18/2017	\$5,825.00
DAVEY LAMB	120698975	CHECK	8/1/2017	\$4,300.00
DAVEY LAMB	120700068	CHECK	8/15/2017	\$3,200.00
DAVEY LAMB	120700999	CHECK	9/5/2017	\$5,150.00
DAVEY LAMB	120702005	CHECK	9/19/2017	\$10,600.00
YTD Total For DAVEY LAMB			Is \$163,400.00	
DAVID & CATHERINE SMITH	120685720	CHECK	12/20/2016	\$53.29
YTD Total For DAVID & CATHERINE SMITH			Is \$53.29	
DAVID & MELINDA GILBERT	120701000	CHECK	9/5/2017	\$75.00
YTD Total For DAVID & MELINDA GILBERT			Is \$75.00	
DAVID A HUDSON	120681153	CHECK	10/4/2016	\$200.00
DAVID A HUDSON	120688395	CHECK	2/7/2017	\$150.00
DAVID A HUDSON	120692747	CHECK	4/18/2017	\$200.00
YTD Total For DAVID A HUDSON			Is \$550.00	
DAVID A WOODRUFF	120682877	CHECK	11/1/2016	\$500.00
YTD Total For DAVID A WOODRUFF			Is \$500.00	
DAVID B HALL	467235196	CHECK	1/3/2017	\$1,000.00
YTD Total For DAVID B HALL			Is \$1,000.00	
DAVID BUNGER	120682878	CHECK	11/1/2016	\$500.00
DAVID BUNGER	120684708	CHECK	12/6/2016	\$500.00
YTD Total For DAVID BUNGER			Is \$1,000.00	
DAVID C INDORF PC	1200081283	EFT	10/4/2016	\$1,435.00
DAVID C INDORF PC	1200081664	EFT	10/18/2016	\$1,240.00
DAVID C INDORF PC	1200082013	EFT	11/1/2016	\$2,340.00
DAVID C INDORF PC	1200082334	EFT	11/15/2016	\$4,460.00
DAVID C INDORF PC	1200082717	EFT	12/6/2016	\$2,530.00
DAVID C INDORF PC	1200083091	EFT	12/20/2016	\$4,980.00
DAVID C INDORF PC	1200083446	EFT	1/3/2017	\$1,520.00
DAVID C INDORF PC	1200083710	EFT	1/17/2017	\$1,930.00
DAVID C INDORF PC	1200084060	EFT	2/7/2017	\$2,870.00
DAVID C INDORF PC	1200084456	EFT	2/21/2017	\$2,000.00
DAVID C INDORF PC	1200084811	EFT	3/7/2017	\$2,250.00
DAVID C INDORF PC	1200085175	EFT	3/21/2017	\$3,590.00
DAVID C INDORF PC	1200085547	EFT	4/4/2017	\$2,930.00
DAVID C INDORF PC	1200085890	EFT	4/18/2017	\$3,910.00
DAVID C INDORF PC	1200086248	EFT	5/2/2017	\$6,110.00
DAVID C INDORF PC	1200086592	EFT	5/16/2017	\$2,330.00
DAVID C INDORF PC	1200086995	EFT	6/6/2017	\$2,160.00
DAVID C INDORF PC	1200087382	EFT	6/20/2017	\$3,690.00
DAVID C INDORF PC	1200087767	EFT	7/5/2017	\$2,760.00
DAVID C INDORF PC	1200088108	EFT	7/18/2017	\$900.00
DAVID C INDORF PC	1200088408	EFT	8/1/2017	\$1,350.00
DAVID C INDORF PC	1200088815	EFT	8/15/2017	\$3,590.00
DAVID C INDORF PC	1200089230	EFT	9/5/2017	\$5,730.00
DAVID C INDORF PC	1200089637	EFT	9/19/2017	\$1,680.00
YTD Total For DAVID C INDORF PC			Is \$68,285.00	
DAVID C WRIGHT	120683697	CHECK	11/15/2016	\$970.00
DAVID C WRIGHT	120685721	CHECK	12/20/2016	\$1,615.00
DAVID C WRIGHT	120687348	CHECK	1/17/2017	\$500.00
DAVID C WRIGHT	120688396	CHECK	2/7/2017	\$1,890.00

Vendor Name	Payment No	Method	Date	Amount
DAVID C WRIGHT	120689377	CHECK	2/21/2017	\$400.00
DAVID C WRIGHT	120690245	CHECK	3/7/2017	\$1,140.00
DAVID C WRIGHT	120691114	CHECK	3/21/2017	\$550.00
DAVID C WRIGHT	120691961	CHECK	4/4/2017	\$920.00
DAVID C WRIGHT	120694468	CHECK	5/16/2017	\$990.00
DAVID C WRIGHT	120695439	CHECK	6/6/2017	\$500.00
DAVID C WRIGHT	120700069	CHECK	8/15/2017	\$500.00
DAVID C WRIGHT	120701001	CHECK	9/5/2017	\$300.00
DAVID C WRIGHT	120702006	CHECK	9/19/2017	\$500.00
YTD Total For DAVID C WRIGHT			Is \$10,775.00	
DAVID DOUGLAS BAILEY	467230891	CHECK	10/18/2016	\$818.00
DAVID DOUGLAS BAILEY	467232452	CHECK	11/15/2016	\$818.00
DAVID DOUGLAS BAILEY	467234008	CHECK	12/20/2016	\$818.00
DAVID DOUGLAS BAILEY	467235567	CHECK	1/17/2017	\$818.00
DAVID DOUGLAS BAILEY	467237179	CHECK	2/21/2017	\$818.00
DAVID DOUGLAS BAILEY	467238715	CHECK	3/21/2017	\$818.00
DAVID DOUGLAS BAILEY	467240246	CHECK	4/18/2017	\$818.00
DAVID DOUGLAS BAILEY	467241731	CHECK	5/16/2017	\$437.00
DAVID DOUGLAS BAILEY	467243298	CHECK	6/23/2017	\$437.00
DAVID DOUGLAS BAILEY	467244728	CHECK	7/18/2017	\$437.00
DAVID DOUGLAS BAILEY	467246235	CHECK	8/15/2017	\$437.00
DAVID DOUGLAS BAILEY	467247742	CHECK	9/19/2017	\$437.00
YTD Total For DAVID DOUGLAS BAILEY			Is \$7,911.00	
DAVID DOYLE	467230892	CHECK	10/18/2016	\$716.00
DAVID DOYLE	467232453	CHECK	11/15/2016	\$716.00
DAVID DOYLE	467234009	CHECK	12/20/2016	\$716.00
DAVID DOYLE	467235568	CHECK	1/17/2017	\$716.00
DAVID DOYLE	467237180	CHECK	2/21/2017	\$716.00
DAVID DOYLE	467238716	CHECK	3/21/2017	\$716.00
DAVID DOYLE	467240247	CHECK	4/18/2017	\$716.00
DAVID DOYLE	467241732	CHECK	5/16/2017	\$716.00
DAVID DOYLE	467243299	CHECK	6/23/2017	\$716.00
DAVID DOYLE	467244729	CHECK	7/18/2017	\$716.00
DAVID DOYLE	467246236	CHECK	8/15/2017	\$716.00
DAVID DOYLE	467247743	CHECK	9/19/2017	\$704.00
YTD Total For DAVID DOYLE			Is \$8,580.00	
DAVID FLINT SCHNEIDER	120681154	CHECK	10/4/2016	\$550.00
DAVID FLINT SCHNEIDER	120682879	CHECK	11/1/2016	\$200.00
DAVID FLINT SCHNEIDER	120683698	CHECK	11/15/2016	\$450.00
DAVID FLINT SCHNEIDER	120686622	CHECK	1/3/2017	\$300.00
DAVID FLINT SCHNEIDER	120687349	CHECK	1/17/2017	\$500.00
DAVID FLINT SCHNEIDER	120690246	CHECK	3/7/2017	\$1,335.00
DAVID FLINT SCHNEIDER	120691962	CHECK	4/4/2017	\$800.00
DAVID FLINT SCHNEIDER	120692748	CHECK	4/18/2017	\$400.00
DAVID FLINT SCHNEIDER	120698236	CHECK	7/18/2017	\$350.00
DAVID FLINT SCHNEIDER	120701002	CHECK	9/5/2017	\$1,500.00
YTD Total For DAVID FLINT SCHNEIDER			Is \$6,385.00	
DAVID HAWKINS	4670026136	EFT	10/18/2016	\$485.00
DAVID HAWKINS	4670026496	EFT	11/15/2016	\$485.00
DAVID HAWKINS	4670026850	EFT	12/20/2016	\$485.00
DAVID HAWKINS	4670027183	EFT	1/17/2017	\$485.00
DAVID HAWKINS	4670027562	EFT	2/21/2017	\$485.00
DAVID HAWKINS	467235569	CHECK	1/17/2017	\$485.00
DAVID HAWKINS	467236727	CHECK	2/7/2017	\$485.00
DAVID HAWKINS	467238323	CHECK	3/7/2017	\$485.00
DAVID HAWKINS	467238717	CHECK	3/21/2017	\$485.00
DAVID HAWKINS	467240248	CHECK	4/18/2017	\$485.00
DAVID HAWKINS	467241733	CHECK	5/16/2017	\$485.00
DAVID HAWKINS	467243300	CHECK	6/23/2017	\$485.00

Vendor Name	Payment No	Method	Date	Amount
DAVID HAWKINS	467244730	CHECK	7/18/2017	\$485.00
DAVID HAWKINS	467246237	CHECK	8/15/2017	\$970.00
DAVID HAWKINS	467247744	CHECK	9/19/2017	\$485.00
YTD Total For DAVID HAWKINS			Is \$7,760.00	
DAVID J LAUREL	120686623	CHECK	1/3/2017	\$1,933.56
YTD Total For DAVID J LAUREL			Is \$1,933.56	
DAVID J PIRE	1200081666	EFT	10/18/2016	\$300.00
DAVID J PIRE	1200082014	EFT	11/1/2016	\$600.00
DAVID J PIRE	1200082335	EFT	11/15/2016	\$1,300.00
DAVID J PIRE	1200082718	EFT	12/6/2016	\$800.00
DAVID J PIRE	1200083092	EFT	12/20/2016	\$600.00
DAVID J PIRE	1200083447	EFT	1/3/2017	\$300.00
DAVID J PIRE	1200084061	EFT	2/7/2017	\$21,210.00
DAVID J PIRE	1200084457	EFT	2/21/2017	\$1,150.00
DAVID J PIRE	1200084813	EFT	3/7/2017	\$500.00
DAVID J PIRE	1200085891	EFT	4/18/2017	\$700.00
DAVID J PIRE	1200086593	EFT	5/16/2017	\$800.00
DAVID J PIRE	1200086996	EFT	6/6/2017	\$600.00
DAVID J PIRE	1200087384	EFT	6/20/2017	\$500.00
DAVID J PIRE	1200087768	EFT	7/5/2017	\$2,200.00
DAVID J PIRE	1200088109	EFT	7/18/2017	\$800.00
DAVID J PIRE	1200088409	EFT	8/1/2017	\$2,350.00
DAVID J PIRE	1200089231	EFT	9/5/2017	\$1,100.00
YTD Total For DAVID J PIRE			Is \$35,810.00	
DAVID KOPLAN	1200081284	EFT	10/4/2016	\$280.00
DAVID KOPLAN	1200081667	EFT	10/18/2016	\$780.00
DAVID KOPLAN	1200082015	EFT	11/1/2016	\$90.00
DAVID KOPLAN	1200082336	EFT	11/15/2016	\$2,020.00
DAVID KOPLAN	1200082719	EFT	12/6/2016	\$1,670.00
DAVID KOPLAN	1200083093	EFT	12/20/2016	\$1,190.00
DAVID KOPLAN	1200083711	EFT	1/17/2017	\$290.00
DAVID KOPLAN	1200084062	EFT	2/7/2017	\$1,030.00
DAVID KOPLAN	1200084458	EFT	2/21/2017	\$760.00
DAVID KOPLAN	1200084814	EFT	3/7/2017	\$250.00
DAVID KOPLAN	1200085892	EFT	4/18/2017	\$970.00
DAVID KOPLAN	1200086249	EFT	5/2/2017	\$2,030.00
DAVID KOPLAN	1200086594	EFT	5/16/2017	\$1,240.00
DAVID KOPLAN	1200086997	EFT	6/6/2017	\$670.00
DAVID KOPLAN	1200087385	EFT	6/20/2017	\$670.00
DAVID KOPLAN	1200088110	EFT	7/18/2017	\$400.00
DAVID KOPLAN	1200088410	EFT	8/1/2017	\$2,980.00
DAVID KOPLAN	1200088816	EFT	8/15/2017	\$130.00
DAVID KOPLAN	1200089232	EFT	9/5/2017	\$1,280.00
DAVID KOPLAN	1200089638	EFT	9/19/2017	\$700.00
YTD Total For DAVID KOPLAN			Is \$19,430.00	
DAVID LUCKENBAUGH	467230893	CHECK	10/18/2016	\$612.00
DAVID LUCKENBAUGH	467232454	CHECK	11/15/2016	\$612.00
DAVID LUCKENBAUGH	467234010	CHECK	12/20/2016	\$1,048.00
DAVID LUCKENBAUGH	467235570	CHECK	1/17/2017	\$830.00
DAVID LUCKENBAUGH	467237181	CHECK	2/21/2017	\$830.00
DAVID LUCKENBAUGH	467238718	CHECK	3/21/2017	\$830.00
DAVID LUCKENBAUGH	467247325	CHECK	9/5/2017	\$4,920.00
DAVID LUCKENBAUGH	467247745	CHECK	9/19/2017	\$1,230.00
YTD Total For DAVID LUCKENBAUGH			Is \$10,912.00	
DAVID M CAMPBELL	120687350	CHECK	1/17/2017	\$37.26
YTD Total For DAVID M CAMPBELL			Is \$37.26	
DAVID M JORDAN	1200081285	EFT	10/4/2016	\$500.00
DAVID M JORDAN	1200081668	EFT	10/18/2016	\$500.00
DAVID M JORDAN	1200082016	EFT	11/1/2016	\$650.00

Vendor Name	Payment No	Method	Date	Amount
DAVID M JORDAN	1200082720	EFT	12/6/2016	\$750.00
DAVID M JORDAN	1200083094	EFT	12/20/2016	\$900.00
DAVID M JORDAN	1200083712	EFT	1/17/2017	\$750.00
DAVID M JORDAN	1200084063	EFT	2/7/2017	\$1,500.00
DAVID M JORDAN	1200084459	EFT	2/21/2017	\$500.00
DAVID M JORDAN	1200084815	EFT	3/7/2017	\$1,100.00
DAVID M JORDAN	1200085548	EFT	4/4/2017	\$200.00
DAVID M JORDAN	1200086250	EFT	5/2/2017	\$650.00
DAVID M JORDAN	1200086998	EFT	6/6/2017	\$3,369.00
DAVID M JORDAN	1200086999	EFT	6/6/2017	\$2,522.50
DAVID M JORDAN	1200087769	EFT	7/5/2017	\$300.00
DAVID M JORDAN	1200088111	EFT	7/18/2017	\$650.00
DAVID M JORDAN	1200088411	EFT	8/1/2017	\$800.00
DAVID M JORDAN	1200088817	EFT	8/15/2017	\$900.00
DAVID M JORDAN	1200089233	EFT	9/5/2017	\$1,000.00
DAVID M JORDAN	1200089639	EFT	9/19/2017	\$300.00
DAVID M JORDAN	120696459	CHECK	6/20/2017	\$3,369.00
YTD Total For DAVID M JORDAN			Is \$21,210.50	
DAVID M PATIN JR	120683699	CHECK	11/15/2016	\$500.00
DAVID M PATIN JR	120687351	CHECK	1/17/2017	\$150.00
DAVID M PATIN JR	120689378	CHECK	2/21/2017	\$1,300.00
DAVID M PATIN JR	120690247	CHECK	3/7/2017	\$1,000.00
DAVID M PATIN JR	120692749	CHECK	4/18/2017	\$500.00
DAVID M PATIN JR	120693631	CHECK	5/2/2017	\$500.00
DAVID M PATIN JR	120694469	CHECK	5/16/2017	\$500.00
DAVID M PATIN JR	120702007	CHECK	9/19/2017	\$500.00
YTD Total For DAVID M PATIN JR			Is \$4,950.00	
DAVID M PYKE	120687352	CHECK	1/17/2017	\$1,500.00
DAVID M PYKE	120702008	CHECK	9/19/2017	\$7,074.85
YTD Total For DAVID M PYKE			Is \$8,574.85	
DAVID MEAD	120687353	CHECK	1/17/2017	\$1,140.00
DAVID MEAD	120691115	CHECK	3/21/2017	\$4,097.50
DAVID MEAD	120693632	CHECK	5/2/2017	\$920.00
DAVID MEAD	120695440	CHECK	6/6/2017	\$2,113.16
DAVID MEAD	120698237	CHECK	7/18/2017	\$2,888.50
YTD Total For DAVID MEAD			Is \$11,159.16	
DAVID PICKETT	120681155	CHECK	10/4/2016	\$3,300.00
DAVID PICKETT	120682047	CHECK	10/18/2016	\$8,100.00
DAVID PICKETT	120682880	CHECK	11/1/2016	\$3,600.00
DAVID PICKETT	120683700	CHECK	11/15/2016	\$3,850.00
DAVID PICKETT	120684709	CHECK	12/6/2016	\$4,100.00
DAVID PICKETT	120685722	CHECK	12/20/2016	\$4,400.00
DAVID PICKETT	120687354	CHECK	1/17/2017	\$1,600.00
DAVID PICKETT	120688397	CHECK	2/7/2017	\$6,450.00
DAVID PICKETT	120689379	CHECK	2/21/2017	\$5,775.00
DAVID PICKETT	120690248	CHECK	3/7/2017	\$1,175.00
DAVID PICKETT	120691116	CHECK	3/21/2017	\$3,900.00
DAVID PICKETT	120691963	CHECK	4/4/2017	\$2,500.00
DAVID PICKETT	120692750	CHECK	4/18/2017	\$5,600.00
DAVID PICKETT	120693633	CHECK	5/2/2017	\$3,400.00
DAVID PICKETT	120694470	CHECK	5/16/2017	\$3,450.00
DAVID PICKETT	120695441	CHECK	6/6/2017	\$7,600.00
DAVID PICKETT	120696460	CHECK	6/20/2017	\$1,500.00
DAVID PICKETT	120697382	CHECK	7/5/2017	\$2,900.00
DAVID PICKETT	120698238	CHECK	7/18/2017	\$6,250.00
DAVID PICKETT	120698976	CHECK	8/1/2017	\$2,700.00
DAVID PICKETT	120700070	CHECK	8/15/2017	\$2,400.00
DAVID PICKETT	120701003	CHECK	9/5/2017	\$5,650.00
DAVID PICKETT	120702009	CHECK	9/19/2017	\$4,450.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DAVID PICKETT			Is \$94,650.00	
DAVID R ROY CSR	120682048	CHECK	10/18/2016	\$80.00
DAVID R ROY CSR	120685723	CHECK	12/20/2016	\$897.76
YTD Total For DAVID R ROY CSR			Is \$977.76	
DAVID R WEINER	120691117	CHECK	3/21/2017	\$1,987.50
YTD Total For DAVID R WEINER			Is \$1,987.50	
DAVID RAOFPUR	120698977	CHECK	8/1/2017	\$6,126.00
YTD Total For DAVID RAOFPUR			Is \$6,126.00	
DAVID ROGERS	467230894	CHECK	10/18/2016	\$1,093.00
DAVID ROGERS	467232455	CHECK	11/15/2016	\$1,093.00
DAVID ROGERS	467234011	CHECK	12/20/2016	\$1,093.00
DAVID ROGERS	467235571	CHECK	1/17/2017	\$1,093.00
DAVID ROGERS	467237182	CHECK	2/21/2017	\$1,093.00
DAVID ROGERS	467238719	CHECK	3/21/2017	\$1,093.00
DAVID ROGERS	467240249	CHECK	4/18/2017	\$1,093.00
DAVID ROGERS	467241734	CHECK	5/16/2017	\$1,093.00
DAVID ROGERS	467243301	CHECK	6/23/2017	\$1,093.00
DAVID ROGERS	467244731	CHECK	7/18/2017	\$1,093.00
DAVID ROGERS	467246238	CHECK	8/15/2017	\$1,085.00
YTD Total For DAVID ROGERS			Is \$12,015.00	
DAVID S LEE	467233587	CHECK	12/6/2016	\$778.00
DAVID S LEE	467234012	CHECK	12/20/2016	\$778.00
DAVID S LEE	467235572	CHECK	1/17/2017	\$778.00
DAVID S LEE	467237183	CHECK	2/21/2017	\$778.00
DAVID S LEE	467238720	CHECK	3/21/2017	\$778.00
DAVID S LEE	467240250	CHECK	4/18/2017	\$778.00
DAVID S LEE	467241735	CHECK	5/16/2017	\$778.00
DAVID S LEE	467243302	CHECK	6/23/2017	\$778.00
DAVID S LEE	467244732	CHECK	7/18/2017	\$778.00
DAVID S LEE	467246239	CHECK	8/15/2017	\$778.00
DAVID S LEE	467247746	CHECK	9/19/2017	\$778.00
YTD Total For DAVID S LEE			Is \$8,558.00	
DAVID SIMON	4670028253	EFT	4/18/2017	\$1,440.00
DAVID SIMON	4670028583	EFT	5/16/2017	\$1,440.00
DAVID SIMON	4670028953	EFT	6/23/2017	\$1,440.00
DAVID SIMON	4670029279	EFT	7/18/2017	\$1,440.00
DAVID SIMON	4670029641	EFT	8/15/2017	\$1,148.00
DAVID SIMON	4670029991	EFT	9/19/2017	\$1,148.00
DAVID SIMON	467237184	CHECK	2/21/2017	\$4,272.00
DAVID SIMON	467238721	CHECK	3/21/2017	\$1,440.00
YTD Total For DAVID SIMON			Is \$13,768.00	
DAVID SPIEGEL	120700071	CHECK	8/15/2017	\$2,286.00
YTD Total For DAVID SPIEGEL			Is \$2,286.00	
DAVID T OWENS	1200081288	EFT	10/4/2016	\$800.00
DAVID T OWENS	1200082017	EFT	11/1/2016	\$250.00
DAVID T OWENS	1200082337	EFT	11/15/2016	\$700.00
DAVID T OWENS	1200082721	EFT	12/6/2016	\$1,400.00
DAVID T OWENS	1200083095	EFT	12/20/2016	\$1,150.00
DAVID T OWENS	1200083448	EFT	1/3/2017	\$1,250.00
DAVID T OWENS	1200083713	EFT	1/17/2017	\$500.00
DAVID T OWENS	1200084064	EFT	2/7/2017	\$600.00
DAVID T OWENS	1200084460	EFT	2/21/2017	\$2,400.00
DAVID T OWENS	1200084816	EFT	3/7/2017	\$3,675.00
DAVID T OWENS	1200085549	EFT	4/4/2017	\$1,100.00
DAVID T OWENS	1200086596	EFT	5/16/2017	\$1,800.00
DAVID T OWENS	1200087000	EFT	6/6/2017	\$1,500.00
DAVID T OWENS	1200087770	EFT	7/5/2017	\$300.00
DAVID T OWENS	1200088112	EFT	7/18/2017	\$900.00
DAVID T OWENS	1200088412	EFT	8/1/2017	\$2,075.00

Vendor Name	Payment No	Method	Date	Amount
DAVID T OWENS	1200088818	EFT	8/15/2017	\$550.00
DAVID T OWENS	1200089234	EFT	9/5/2017	\$9,500.00
DAVID T OWENS	1200089640	EFT	9/19/2017	\$650.00
YTD Total For DAVID T OWENS			Is \$31,100.00	
DAVIS & GREER REAL HOMES	467230895	CHECK	10/18/2016	\$1,000.00
DAVIS & GREER REAL HOMES	467232456	CHECK	11/15/2016	\$1,000.00
DAVIS & GREER REAL HOMES	467234013	CHECK	12/20/2016	\$1,000.00
DAVIS & GREER REAL HOMES	467235573	CHECK	1/17/2017	\$1,000.00
DAVIS & GREER REAL HOMES	467237185	CHECK	2/21/2017	\$1,000.00
DAVIS & GREER REAL HOMES	467238722	CHECK	3/21/2017	\$1,000.00
DAVIS & GREER REAL HOMES	467240251	CHECK	4/18/2017	\$1,000.00
DAVIS & GREER REAL HOMES	467241736	CHECK	5/16/2017	\$1,000.00
DAVIS & GREER REAL HOMES	467243303	CHECK	6/23/2017	\$1,000.00
DAVIS & GREER REAL HOMES	467244733	CHECK	7/18/2017	\$1,000.00
DAVIS & GREER REAL HOMES	467246240	CHECK	8/15/2017	\$1,000.00
DAVIS & GREER REAL HOMES	467247747	CHECK	9/19/2017	\$1,000.00
YTD Total For DAVIS & GREER REAL HOMES			Is \$12,000.00	
DAVIS & STANTON INC	120700072	CHECK	8/15/2017	\$556.25
YTD Total For DAVIS & STANTON INC			Is \$556.25	
DAVIS, BARBARA D	1200083038	EFT	12/20/2016	\$264.20
DAVIS, BARBARA D	1200084013	EFT	2/7/2017	\$567.91
YTD Total For DAVIS, BARBARA D			Is \$832.11	
DAVIS, RICHARD H	1200081849	EFT	10/18/2016	\$28.35
DAVIS, RICHARD H	1200082180	EFT	11/1/2016	\$17.00
DAVIS, RICHARD H	1200085377	EFT	3/21/2017	\$25.41
DAVIS, RICHARD H	1200088255	EFT	7/18/2017	\$17.50
DAVIS, RICHARD H	1200089849	EFT	9/19/2017	\$17.50
YTD Total For DAVIS, RICHARD H			Is \$105.76	
DAVIS, ROBERT E	1200081853	EFT	10/18/2016	\$90.00
YTD Total For DAVIS, ROBERT E			Is \$90.00	
DAVIS, STEFANEE ROYALLE	1200089488	EFT	9/5/2017	\$241.72
YTD Total For DAVIS, STEFANEE ROYALLE			Is \$241.72	
DAWOTOLA, JOHN O	1200081382	EFT	10/4/2016	\$3.18
DAWOTOLA, JOHN O	1200081746	EFT	10/18/2016	\$15.14
DAWOTOLA, JOHN O	1200082430	EFT	11/15/2016	\$8.19
DAWOTOLA, JOHN O	1200083200	EFT	12/20/2016	\$5.44
YTD Total For DAWOTOLA, JOHN O			Is \$31.95	
DAWSON, MARGARET GAIL	1200081798	EFT	10/18/2016	\$31.32
YTD Total For DAWSON, MARGARET GAIL			Is \$31.32	
DAYLA RICHARDSON	467230896	CHECK	10/18/2016	\$1,204.00
DAYLA RICHARDSON	467232457	CHECK	11/15/2016	\$1,204.00
DAYLA RICHARDSON	467234014	CHECK	12/20/2016	\$1,204.00
DAYLA RICHARDSON	467235574	CHECK	1/17/2017	\$1,204.00
DAYLA RICHARDSON	467236728	CHECK	2/7/2017	\$3,645.50
DAYLA RICHARDSON	467238324	CHECK	3/7/2017	\$938.00
YTD Total For DAYLA RICHARDSON			Is \$9,399.50	
DAYLA WIGHT	467239859	CHECK	4/4/2017	\$6,053.50
DAYLA WIGHT	467240252	CHECK	4/18/2017	\$3,067.00
DAYLA WIGHT	467241737	CHECK	5/16/2017	\$2,142.00
DAYLA WIGHT	467243304	CHECK	6/23/2017	\$2,142.00
DAYLA WIGHT	467244734	CHECK	7/18/2017	\$1,990.00
DAYLA WIGHT	467246241	CHECK	8/15/2017	\$1,990.00
DAYLA WIGHT	467247748	CHECK	9/19/2017	\$1,990.00
YTD Total For DAYLA WIGHT			Is \$19,374.50	
DAYRIN GUIZAR	120682049	CHECK	10/18/2016	\$250.00
YTD Total For DAYRIN GUIZAR			Is \$250.00	
DC PETIT JURY	125586247	CHECK	10/6/2016	\$6.00
DC PETIT JURY	125586248	CHECK	10/6/2016	\$6.00
DC PETIT JURY	125586249	CHECK	10/6/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125586250	CHECK	10/6/2016	\$6.00
DC PETIT JURY	125586251	CHECK	10/6/2016	\$6.00
DC PETIT JURY	125586252	CHECK	10/6/2016	\$6.00
DC PETIT JURY	125586253	CHECK	10/6/2016	\$6.00
DC PETIT JURY	125586254	CHECK	10/6/2016	\$6.00
DC PETIT JURY	125586255	CHECK	10/6/2016	\$6.00
DC PETIT JURY	125586256	CHECK	10/6/2016	\$6.00
DC PETIT JURY	125586257	CHECK	10/6/2016	\$6.00
DC PETIT JURY	125586258	CHECK	10/6/2016	\$6.00
DC PETIT JURY	125586259	CHECK	10/6/2016	\$6.00
DC PETIT JURY	125586260	CHECK	10/6/2016	\$6.00
DC PETIT JURY	125586261	CHECK	10/6/2016	\$6.00
DC PETIT JURY	125586262	CHECK	10/6/2016	\$6.00
DC PETIT JURY	125586263	CHECK	10/6/2016	\$6.00
DC PETIT JURY	125586264	CHECK	10/6/2016	\$6.00
DC PETIT JURY	125586265	CHECK	10/6/2016	\$46.00
DC PETIT JURY	125586266	CHECK	10/6/2016	\$1.00
DC PETIT JURY	125586267	CHECK	10/6/2016	\$6.00
DC PETIT JURY	125586268	CHECK	10/6/2016	\$6.00
DC PETIT JURY	125586269	CHECK	10/6/2016	\$6.00
DC PETIT JURY	125586270	CHECK	10/6/2016	\$6.00
DC PETIT JURY	125586271	CHECK	10/6/2016	\$6.00
DC PETIT JURY	125586272	CHECK	10/6/2016	\$6.00
DC PETIT JURY	125586273	CHECK	10/6/2016	\$6.00
DC PETIT JURY	125586274	CHECK	10/6/2016	\$6.00
DC PETIT JURY	125586275	CHECK	10/6/2016	\$6.00
DC PETIT JURY	125586276	CHECK	10/6/2016	\$6.00
DC PETIT JURY	125586277	CHECK	10/6/2016	\$6.00
DC PETIT JURY	125586278	CHECK	10/6/2016	\$6.00
DC PETIT JURY	125586279	CHECK	10/6/2016	\$6.00
DC PETIT JURY	125586280	CHECK	10/6/2016	\$6.00
DC PETIT JURY	125586281	CHECK	10/6/2016	\$6.00
DC PETIT JURY	125586282	CHECK	10/6/2016	\$6.00
DC PETIT JURY	125586283	CHECK	10/6/2016	\$6.00
DC PETIT JURY	125586284	CHECK	10/6/2016	\$46.00
DC PETIT JURY	125586285	CHECK	10/6/2016	\$6.00
DC PETIT JURY	125586286	CHECK	10/6/2016	\$6.00
DC PETIT JURY	125586287	CHECK	10/6/2016	\$6.00
DC PETIT JURY	125586288	CHECK	10/6/2016	\$6.00
DC PETIT JURY	125586289	CHECK	10/6/2016	\$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	125587089	CHECK	10/6/2016	\$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	125588769	CHECK	10/13/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125588829	CHECK	10/13/2016	\$1.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125588832	CHECK	10/13/2016	\$126.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125590329	CHECK	10/20/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125590335	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590336	CHECK	10/20/2016	\$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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DC PETIT JURY	125590628	CHECK	10/20/2016	\$1.00
DC PETIT JURY	125590629	CHECK	10/20/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125590631	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590632	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590633	CHECK	10/20/2016	\$6.00
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DC PETIT JURY	125590635	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590636	CHECK	10/20/2016	\$6.00
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DC PETIT JURY	125590644	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590645	CHECK	10/20/2016	\$86.00
DC PETIT JURY	125590646	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590647	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590648	CHECK	10/20/2016	\$6.00
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DC PETIT JURY	125590650	CHECK	10/20/2016	\$46.00
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DC PETIT JURY	125590653	CHECK	10/20/2016	\$550.00
DC PETIT JURY	125590654	CHECK	10/20/2016	\$46.00
DC PETIT JURY	125590655	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590656	CHECK	10/20/2016	\$6.00
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DC PETIT JURY	125590659	CHECK	10/20/2016	\$40.00
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DC PETIT JURY	125590661	CHECK	10/20/2016	\$46.00
DC PETIT JURY	125590662	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590663	CHECK	10/20/2016	\$126.00
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DC PETIT JURY	125590669	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590670	CHECK	10/20/2016	\$6.00
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DC PETIT JURY	125590672	CHECK	10/20/2016	\$126.00
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DC PETIT JURY	125590682	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590683	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590684	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590685	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590686	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590687	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590688	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590689	CHECK	10/20/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125590693	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590694	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590695	CHECK	10/20/2016	\$46.00
DC PETIT JURY	125590696	CHECK	10/20/2016	\$86.00
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DC PETIT JURY	125590698	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590699	CHECK	10/20/2016	\$46.00
DC PETIT JURY	125590700	CHECK	10/20/2016	\$6.00
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DC PETIT JURY	125590704	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590705	CHECK	10/20/2016	\$80.00
DC PETIT JURY	125590706	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590707	CHECK	10/20/2016	\$46.00
DC PETIT JURY	125590708	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590709	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590710	CHECK	10/20/2016	\$406.00
DC PETIT JURY	125590711	CHECK	10/20/2016	\$6.00
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DC PETIT JURY	125590715	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590716	CHECK	10/20/2016	\$46.00
DC PETIT JURY	125590717	CHECK	10/20/2016	\$46.00
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DC PETIT JURY	125590721	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590722	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590723	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590724	CHECK	10/20/2016	\$46.00
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DC PETIT JURY	125590742	CHECK	10/20/2016	\$46.00
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DC PETIT JURY	125590745	CHECK	10/20/2016	\$46.00
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DC PETIT JURY	125590747	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590748	CHECK	10/20/2016	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125590752	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590753	CHECK	10/20/2016	\$126.00
DC PETIT JURY	125590754	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590755	CHECK	10/20/2016	\$46.00
DC PETIT JURY	125590756	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590757	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590758	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590759	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590760	CHECK	10/20/2016	\$6.00
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DC PETIT JURY	125590772	CHECK	10/20/2016	\$46.00
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DC PETIT JURY	125590774	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590775	CHECK	10/20/2016	\$6.00
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DC PETIT JURY	125590778	CHECK	10/20/2016	\$46.00
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DC PETIT JURY	125590780	CHECK	10/20/2016	\$6.00
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DC PETIT JURY	125590809	CHECK	10/20/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125590814	CHECK	10/20/2016	\$46.00
DC PETIT JURY	125590815	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590816	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590817	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590818	CHECK	10/20/2016	\$86.00
DC PETIT JURY	125590819	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590820	CHECK	10/20/2016	\$406.00
DC PETIT JURY	125590821	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590822	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590823	CHECK	10/20/2016	\$80.00
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DC PETIT JURY	125590832	CHECK	10/20/2016	\$6.00
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DC PETIT JURY	125590834	CHECK	10/20/2016	\$46.00
DC PETIT JURY	125590835	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590836	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590837	CHECK	10/20/2016	\$6.00
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DC PETIT JURY	125590839	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590840	CHECK	10/20/2016	\$46.00
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DC PETIT JURY	125590842	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590843	CHECK	10/20/2016	\$6.00
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DC PETIT JURY	125590847	CHECK	10/20/2016	\$6.00
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DC PETIT JURY	125590862	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590863	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590864	CHECK	10/20/2016	\$6.00
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DC PETIT JURY	125590867	CHECK	10/20/2016	\$40.00
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DC PETIT JURY	125590869	CHECK	10/20/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125590874	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590875	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590876	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590877	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590878	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590879	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590880	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590881	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590882	CHECK	10/20/2016	\$126.00
DC PETIT JURY	125590883	CHECK	10/20/2016	\$6.00
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DC PETIT JURY	125590904	CHECK	10/20/2016	\$6.00
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DC PETIT JURY	125590912	CHECK	10/20/2016	\$6.00
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DC PETIT JURY	125590921	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590922	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590923	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590924	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590925	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590926	CHECK	10/20/2016	\$126.00
DC PETIT JURY	125590927	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590928	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590929	CHECK	10/20/2016	\$406.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125590931	CHECK	10/20/2016	\$6.00
DC PETIT JURY	125590932	CHECK	10/20/2016	\$6.00
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DC PETIT JURY	125590934	CHECK	10/20/2016	\$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	125591248	CHECK	10/20/2016	\$6.00
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DC PETIT JURY	125591269	CHECK	10/28/2016	\$126.00
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DC PETIT JURY	125591271	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591272	CHECK	10/28/2016	\$6.00
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DC PETIT JURY	125591282	CHECK	10/28/2016	\$46.00
DC PETIT JURY	125591283	CHECK	10/28/2016	\$160.00
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DC PETIT JURY	125591285	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591286	CHECK	10/28/2016	\$46.00
DC PETIT JURY	125591287	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591288	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591289	CHECK	10/28/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125591294	CHECK	10/28/2016	\$86.00
DC PETIT JURY	125591295	CHECK	10/28/2016	\$6.00
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DC PETIT JURY	125591301	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591302	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591303	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591304	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591305	CHECK	10/28/2016	\$6.00
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DC PETIT JURY	125591310	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591311	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591312	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591313	CHECK	10/28/2016	\$86.00
DC PETIT JURY	125591314	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591315	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591316	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591317	CHECK	10/28/2016	\$6.00
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DC PETIT JURY	125591319	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591320	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591321	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591322	CHECK	10/28/2016	\$86.00
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DC PETIT JURY	125591325	CHECK	10/28/2016	\$6.00
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DC PETIT JURY	125591327	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591328	CHECK	10/28/2016	\$6.00
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DC PETIT JURY	125591341	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591342	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591343	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591344	CHECK	10/28/2016	\$46.00
DC PETIT JURY	125591345	CHECK	10/28/2016	\$86.00
DC PETIT JURY	125591346	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591347	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591348	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591349	CHECK	10/28/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125591352	CHECK	10/28/2016	\$6.00
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DC PETIT JURY	125591356	CHECK	10/28/2016	\$6.00
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DC PETIT JURY	125591358	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591359	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591360	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591361	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591362	CHECK	10/28/2016	\$6.00
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DC PETIT JURY	125591371	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591372	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591373	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591374	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591375	CHECK	10/28/2016	\$126.00
DC PETIT JURY	125591376	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591377	CHECK	10/28/2016	\$6.00
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DC PETIT JURY	125591388	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591389	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591390	CHECK	10/28/2016	\$6.00
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DC PETIT JURY	125591402	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591403	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591404	CHECK	10/28/2016	\$6.00
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DC PETIT JURY	125591407	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591408	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591409	CHECK	10/28/2016	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125591413	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591414	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591415	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591416	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591417	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591418	CHECK	10/28/2016	\$46.00
DC PETIT JURY	125591419	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591420	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591421	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591422	CHECK	10/28/2016	\$6.00
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DC PETIT JURY	125591424	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591425	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591426	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591427	CHECK	10/28/2016	\$46.00
DC PETIT JURY	125591428	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591429	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591430	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591431	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591432	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591433	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591434	CHECK	10/28/2016	\$46.00
DC PETIT JURY	125591435	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591436	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591437	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591438	CHECK	10/28/2016	\$6.00
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DC PETIT JURY	125591445	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591446	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591447	CHECK	10/28/2016	\$126.00
DC PETIT JURY	125591448	CHECK	10/28/2016	\$6.00
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DC PETIT JURY	125591461	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591462	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591463	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591464	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591465	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591466	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591467	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591468	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591469	CHECK	10/28/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125591472	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591473	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591474	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591475	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591476	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591477	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591478	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591479	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591480	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591481	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591482	CHECK	10/28/2016	\$46.00
DC PETIT JURY	125591483	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591484	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591485	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591486	CHECK	10/28/2016	\$6.00
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DC PETIT JURY	125591489	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591490	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591491	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591492	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591493	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591494	CHECK	10/28/2016	\$160.00
DC PETIT JURY	125591495	CHECK	10/28/2016	\$6.00
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DC PETIT JURY	125591507	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591508	CHECK	10/28/2016	\$6.00
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DC PETIT JURY	125591516	CHECK	10/28/2016	\$46.00
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DC PETIT JURY	125591519	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591520	CHECK	10/28/2016	\$126.00
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DC PETIT JURY	125591523	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591524	CHECK	10/28/2016	\$6.00
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DC PETIT JURY	125591526	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591527	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591528	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591529	CHECK	10/28/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125591534	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591535	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591536	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591537	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591538	CHECK	10/28/2016	\$86.00
DC PETIT JURY	125591539	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591540	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591541	CHECK	10/28/2016	\$6.00
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DC PETIT JURY	125591547	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591548	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591549	CHECK	10/28/2016	\$6.00
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DC PETIT JURY	125591551	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591552	CHECK	10/28/2016	\$46.00
DC PETIT JURY	125591553	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591554	CHECK	10/28/2016	\$126.00
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DC PETIT JURY	125591583	CHECK	10/28/2016	\$86.00
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DC PETIT JURY	125591585	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591586	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591587	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591588	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591589	CHECK	10/28/2016	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125591609	CHECK	10/28/2016	\$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	125591763	CHECK	10/28/2016	\$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	125591895	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591896	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591897	CHECK	10/28/2016	\$126.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125591972	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125591973	CHECK	10/28/2016	\$126.00
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DC PETIT JURY	125591975	CHECK	10/28/2016	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125592014	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592015	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592016	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592017	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592018	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592019	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592020	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592021	CHECK	10/28/2016	\$46.00
DC PETIT JURY	125592022	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592023	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592024	CHECK	10/28/2016	\$6.00
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DC PETIT JURY	125592027	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592028	CHECK	10/28/2016	\$46.00
DC PETIT JURY	125592029	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592030	CHECK	10/28/2016	\$160.00
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DC PETIT JURY	125592047	CHECK	10/28/2016	\$46.00
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DC PETIT JURY	125592061	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592062	CHECK	10/28/2016	\$86.00
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DC PETIT JURY	125592066	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592067	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592068	CHECK	10/28/2016	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125592074	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592075	CHECK	10/28/2016	\$4.00
DC PETIT JURY	125592076	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592077	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592078	CHECK	10/28/2016	\$126.00
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DC PETIT JURY	125592080	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592081	CHECK	10/28/2016	\$6.00
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DC PETIT JURY	125592126	CHECK	10/28/2016	\$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	125592489	CHECK	10/28/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125592492	CHECK	10/28/2016	\$46.00
DC PETIT JURY	125592493	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592494	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592495	CHECK	10/28/2016	\$6.00
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DC PETIT JURY	125592508	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592509	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592510	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592511	CHECK	10/28/2016	\$6.00
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DC PETIT JURY	125592513	CHECK	10/28/2016	\$46.00
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DC PETIT JURY	125592516	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592517	CHECK	10/28/2016	\$6.00
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DC PETIT JURY	125592519	CHECK	10/28/2016	\$6.00
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DC PETIT JURY	125592548	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592549	CHECK	10/28/2016	\$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	125592616	CHECK	10/28/2016	\$6.00
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DC PETIT JURY	125592663	CHECK	10/28/2016	\$6.00
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DC PETIT JURY	125592668	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592669	CHECK	10/28/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125592674	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592675	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592676	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592677	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592678	CHECK	10/28/2016	\$46.00
DC PETIT JURY	125592679	CHECK	10/28/2016	\$46.00
DC PETIT JURY	125592680	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592681	CHECK	10/28/2016	\$126.00
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DC PETIT JURY	125592699	CHECK	10/28/2016	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125592736	CHECK	10/28/2016	\$6.00
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DC PETIT JURY	125592739	CHECK	10/28/2016	\$6.00
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DC PETIT JURY	125592789	CHECK	10/28/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125592791	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592792	CHECK	10/28/2016	\$6.00
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DC PETIT JURY	125592845	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592846	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592847	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592848	CHECK	10/28/2016	\$46.00
DC PETIT JURY	125592849	CHECK	10/28/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125592868	CHECK	10/28/2016	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125592915	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592916	CHECK	10/28/2016	\$160.00
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DC PETIT JURY	125592933	CHECK	10/28/2016	\$6.00
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DC PETIT JURY	125592967	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592968	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592969	CHECK	10/28/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125592974	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592975	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592976	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592977	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592978	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592979	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592980	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592981	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592982	CHECK	10/28/2016	\$6.00
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DC PETIT JURY	125592988	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125592989	CHECK	10/28/2016	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125593035	CHECK	10/28/2016	\$4.00
DC PETIT JURY	125593036	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125593037	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125593038	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125593039	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125593040	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125593041	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125593042	CHECK	10/28/2016	\$6.00
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DC PETIT JURY	125593046	CHECK	10/28/2016	\$2.00
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DC PETIT JURY	125593061	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125593062	CHECK	10/28/2016	\$6.00
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DC PETIT JURY	125593080	CHECK	10/28/2016	\$6.00
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DC PETIT JURY	125593083	CHECK	10/28/2016	\$6.00
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DC PETIT JURY	125593089	CHECK	10/28/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125593098	CHECK	10/28/2016	\$6.00
DC PETIT JURY	125593099	CHECK	10/28/2016	\$6.00
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DC PETIT JURY	125593101	CHECK	10/28/2016	\$6.00
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DC PETIT JURY	125593107	CHECK	10/28/2016	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125595969	CHECK	11/10/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125595986	CHECK	11/10/2016	\$6.00
DC PETIT JURY	125595987	CHECK	11/10/2016	\$6.00
DC PETIT JURY	125595988	CHECK	11/10/2016	\$6.00
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DC PETIT JURY	125596089	CHECK	11/10/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125597541	CHECK	11/10/2016	\$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	125597714	CHECK	11/10/2016	\$6.00
DC PETIT JURY	125597715	CHECK	11/10/2016	\$6.00
DC PETIT JURY	125597716	CHECK	11/10/2016	\$6.00
DC PETIT JURY	125597717	CHECK	11/10/2016	\$6.00
DC PETIT JURY	125597718	CHECK	11/10/2016	\$1.00
DC PETIT JURY	125597719	CHECK	11/10/2016	\$6.00
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DC PETIT JURY	125597722	CHECK	11/10/2016	\$6.00
DC PETIT JURY	125597723	CHECK	11/10/2016	\$6.00
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DC PETIT JURY	125597761	CHECK	11/11/2016	\$490.00
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DC PETIT JURY	125597763	CHECK	11/11/2016	\$10.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125597774	CHECK	11/11/2016	\$50.00
DC PETIT JURY	125597775	CHECK	11/11/2016	\$520.00
DC PETIT JURY	125597776	CHECK	11/11/2016	\$280.00
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DC PETIT JURY	125597779	CHECK	11/11/2016	\$10.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125599988	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125599989	CHECK	11/23/2016	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125599994	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125599995	CHECK	11/23/2016	\$46.00
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DC PETIT JURY	125600004	CHECK	11/23/2016	\$126.00
DC PETIT JURY	125600005	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600006	CHECK	11/23/2016	\$166.00
DC PETIT JURY	125600007	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600008	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600009	CHECK	11/23/2016	\$46.00
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DC PETIT JURY	125600011	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600012	CHECK	11/23/2016	\$6.00
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DC PETIT JURY	125600014	CHECK	11/23/2016	\$6.00
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DC PETIT JURY	125600016	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600017	CHECK	11/23/2016	\$6.00
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DC PETIT JURY	125600019	CHECK	11/23/2016	\$46.00
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DC PETIT JURY	125600022	CHECK	11/23/2016	\$6.00
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DC PETIT JURY	125600041	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600042	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600043	CHECK	11/23/2016	\$46.00
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DC PETIT JURY	125600046	CHECK	11/23/2016	\$46.00
DC PETIT JURY	125600047	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600048	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600049	CHECK	11/23/2016	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125600054	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600055	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600056	CHECK	11/23/2016	\$126.00
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DC PETIT JURY	125600069	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600070	CHECK	11/23/2016	\$1.00
DC PETIT JURY	125600071	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600072	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600073	CHECK	11/23/2016	\$6.00
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DC PETIT JURY	125600075	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600076	CHECK	11/23/2016	\$6.00
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DC PETIT JURY	125600086	CHECK	11/23/2016	\$6.00
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DC PETIT JURY	125600104	CHECK	11/23/2016	\$6.00
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DC PETIT JURY	125600106	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600107	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600108	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600109	CHECK	11/23/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125600112	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600113	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600114	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600115	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600116	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600117	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600118	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600119	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600120	CHECK	11/23/2016	\$300.00
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DC PETIT JURY	125600132	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600133	CHECK	11/23/2016	\$46.00
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DC PETIT JURY	125600162	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600163	CHECK	11/23/2016	\$1.00
DC PETIT JURY	125600164	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600165	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600166	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600167	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600168	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600169	CHECK	11/23/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125600174	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600175	CHECK	11/23/2016	\$46.00
DC PETIT JURY	125600176	CHECK	11/23/2016	\$1.00
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DC PETIT JURY	125600179	CHECK	11/23/2016	\$6.00
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DC PETIT JURY	125600181	CHECK	11/23/2016	\$6.00
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DC PETIT JURY	125600187	CHECK	11/23/2016	\$6.00
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DC PETIT JURY	125600192	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600193	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600194	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600195	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600196	CHECK	11/23/2016	\$46.00
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DC PETIT JURY	125600199	CHECK	11/23/2016	\$6.00
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DC PETIT JURY	125600201	CHECK	11/23/2016	\$6.00
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DC PETIT JURY	125600205	CHECK	11/23/2016	\$6.00
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DC PETIT JURY	125600226	CHECK	11/23/2016	\$126.00
DC PETIT JURY	125600227	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600228	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600229	CHECK	11/23/2016	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125600235	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600236	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600237	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600238	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600239	CHECK	11/23/2016	\$166.00
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DC PETIT JURY	125600247	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600248	CHECK	11/23/2016	\$166.00
DC PETIT JURY	125600249	CHECK	11/23/2016	\$6.00
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DC PETIT JURY	125600251	CHECK	11/23/2016	\$6.00
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DC PETIT JURY	125600253	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600254	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600255	CHECK	11/23/2016	\$126.00
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DC PETIT JURY	125600278	CHECK	11/23/2016	\$1.00
DC PETIT JURY	125600279	CHECK	11/23/2016	\$166.00
DC PETIT JURY	125600280	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600281	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600282	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600283	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600284	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600285	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600286	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600287	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600288	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600289	CHECK	11/23/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125600293	CHECK	11/23/2016	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125600371	CHECK	11/23/2016	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125600469	CHECK	11/23/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125600478	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600479	CHECK	11/23/2016	\$6.00
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DC PETIT JURY	125600523	CHECK	11/23/2016	\$6.00
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DC PETIT JURY	125600528	CHECK	11/23/2016	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125600538	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600539	CHECK	11/23/2016	\$6.00
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DC PETIT JURY	125600541	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600542	CHECK	11/23/2016	\$46.00
DC PETIT JURY	125600543	CHECK	11/23/2016	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125600599	CHECK	11/23/2016	\$6.00
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DC PETIT JURY	125600614	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600615	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600616	CHECK	11/23/2016	\$6.00
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DC PETIT JURY	125600619	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600620	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600621	CHECK	11/23/2016	\$6.00
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DC PETIT JURY	125600624	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600625	CHECK	11/23/2016	\$166.00
DC PETIT JURY	125600626	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600627	CHECK	11/23/2016	\$6.00
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DC PETIT JURY	125600642	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600643	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600644	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600645	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600646	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600647	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600648	CHECK	11/23/2016	\$46.00
DC PETIT JURY	125600649	CHECK	11/23/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125600655	CHECK	11/23/2016	\$300.00
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DC PETIT JURY	125600658	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600659	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600660	CHECK	11/23/2016	\$6.00
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DC PETIT JURY	125600668	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600669	CHECK	11/23/2016	\$6.00
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DC PETIT JURY	125600686	CHECK	11/23/2016	\$300.00
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DC PETIT JURY	125600702	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600703	CHECK	11/23/2016	\$6.00
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DC PETIT JURY	125600705	CHECK	11/23/2016	\$6.00
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DC PETIT JURY	125600709	CHECK	11/23/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125600714	CHECK	11/23/2016	\$166.00
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DC PETIT JURY	125600719	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600720	CHECK	11/23/2016	\$6.00
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DC PETIT JURY	125600766	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600767	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600768	CHECK	11/23/2016	\$126.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125600780	CHECK	11/23/2016	\$6.00
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DC PETIT JURY	125600786	CHECK	11/23/2016	\$6.00
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DC PETIT JURY	125600793	CHECK	11/23/2016	\$6.00
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DC PETIT JURY	125600815	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600816	CHECK	11/23/2016	\$6.00
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DC PETIT JURY	125600822	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600823	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600824	CHECK	11/23/2016	\$6.00
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DC PETIT JURY	125600826	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600827	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600828	CHECK	11/23/2016	\$46.00
DC PETIT JURY	125600829	CHECK	11/23/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125600835	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600836	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600837	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600838	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600839	CHECK	11/23/2016	\$6.00
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DC PETIT JURY	125600853	CHECK	11/23/2016	\$46.00
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DC PETIT JURY	125600880	CHECK	11/23/2016	\$6.00
DC PETIT JURY	125600881	CHECK	11/23/2016	\$6.00
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DC PETIT JURY	125600883	CHECK	11/23/2016	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125600901	CHECK	11/23/2016	\$6.00
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DC PETIT JURY	125600913	CHECK	11/23/2016	\$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	125601732	CHECK	12/8/2016	\$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	125601908	CHECK	12/8/2016	\$6.00
DC PETIT JURY	125601909	CHECK	12/8/2016	\$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	125602029	CHECK	12/8/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125602089	CHECK	12/8/2016	\$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	125602152	CHECK	12/8/2016	\$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	125602689	CHECK	12/8/2016	\$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	125603092	CHECK	12/8/2016	\$6.00
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DC PETIT JURY	125603108	CHECK	12/8/2016	\$6.00
DC PETIT JURY	125603109	CHECK	12/8/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125603112	CHECK	12/8/2016	\$6.00
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DC PETIT JURY	125603116	CHECK	12/8/2016	\$6.00
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DC PETIT JURY	125603167	CHECK	12/9/2016	\$400.00
DC PETIT JURY	125603168	CHECK	12/9/2016	\$280.00
DC PETIT JURY	125603169	CHECK	12/9/2016	\$200.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125603174	CHECK	12/9/2016	\$280.00
DC PETIT JURY	125603175	CHECK	12/9/2016	\$320.00
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DC PETIT JURY	125603177	CHECK	12/9/2016	\$320.00
DC PETIT JURY	125603178	CHECK	12/9/2016	\$320.00
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DC PETIT JURY	125603197	CHECK	12/9/2016	\$240.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125603284	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603285	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603286	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603287	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603288	CHECK	12/15/2016	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125603296	CHECK	12/15/2016	\$100.00
DC PETIT JURY	125603297	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603298	CHECK	12/15/2016	\$86.00
DC PETIT JURY	125603299	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603300	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603301	CHECK	12/15/2016	\$6.00
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DC PETIT JURY	125603304	CHECK	12/15/2016	\$6.00
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DC PETIT JURY	125603306	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603307	CHECK	12/15/2016	\$166.00
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DC PETIT JURY	125603312	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603313	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603314	CHECK	12/15/2016	\$6.00
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DC PETIT JURY	125603348	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603349	CHECK	12/15/2016	\$126.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125603358	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603359	CHECK	12/15/2016	\$6.00
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DC PETIT JURY	125603400	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603401	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603402	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603403	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603404	CHECK	12/15/2016	\$6.00
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DC PETIT JURY	125603408	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603409	CHECK	12/15/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125603411	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603412	CHECK	12/15/2016	\$126.00
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DC PETIT JURY	125603415	CHECK	12/15/2016	\$6.00
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DC PETIT JURY	125603419	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603420	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603421	CHECK	12/15/2016	\$46.00
DC PETIT JURY	125603422	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603423	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603424	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603425	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603426	CHECK	12/15/2016	\$46.00
DC PETIT JURY	125603427	CHECK	12/15/2016	\$46.00
DC PETIT JURY	125603428	CHECK	12/15/2016	\$6.00
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DC PETIT JURY	125603462	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603463	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603464	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603465	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603466	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603467	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603468	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603469	CHECK	12/15/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125603472	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603473	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603474	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603475	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603476	CHECK	12/15/2016	\$6.00
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DC PETIT JURY	125603487	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603488	CHECK	12/15/2016	\$86.00
DC PETIT JURY	125603489	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603490	CHECK	12/15/2016	\$46.00
DC PETIT JURY	125603491	CHECK	12/15/2016	\$6.00
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DC PETIT JURY	125603502	CHECK	12/15/2016	\$6.00
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DC PETIT JURY	125603504	CHECK	12/15/2016	\$6.00
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DC PETIT JURY	125603510	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603511	CHECK	12/15/2016	\$6.00
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DC PETIT JURY	125603528	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603529	CHECK	12/15/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125603538	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603539	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603540	CHECK	12/15/2016	\$6.00
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DC PETIT JURY	125603552	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603553	CHECK	12/15/2016	\$126.00
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DC PETIT JURY	125603579	CHECK	12/15/2016	\$46.00
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DC PETIT JURY	125603582	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603583	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603584	CHECK	12/15/2016	\$6.00
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DC PETIT JURY	125603587	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603588	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603589	CHECK	12/15/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125603593	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603594	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603595	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603596	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603597	CHECK	12/15/2016	\$6.00
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DC PETIT JURY	125603599	CHECK	12/15/2016	\$6.00
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DC PETIT JURY	125603607	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603608	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603609	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603610	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603611	CHECK	12/15/2016	\$126.00
DC PETIT JURY	125603612	CHECK	12/15/2016	\$86.00
DC PETIT JURY	125603613	CHECK	12/15/2016	\$6.00
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DC PETIT JURY	125603619	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603620	CHECK	12/15/2016	\$126.00
DC PETIT JURY	125603621	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603622	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603623	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603624	CHECK	12/15/2016	\$6.00
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DC PETIT JURY	125603640	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603641	CHECK	12/15/2016	\$126.00
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DC PETIT JURY	125603643	CHECK	12/15/2016	\$6.00
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DC PETIT JURY	125603648	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603649	CHECK	12/15/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125603659	CHECK	12/15/2016	\$126.00
DC PETIT JURY	125603660	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603661	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603662	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603663	CHECK	12/15/2016	\$6.00
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DC PETIT JURY	125603668	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603669	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603670	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603671	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603672	CHECK	12/15/2016	\$6.00
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DC PETIT JURY	125603676	CHECK	12/15/2016	\$86.00
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DC PETIT JURY	125603688	CHECK	12/15/2016	\$6.00
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DC PETIT JURY	125603691	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603692	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603693	CHECK	12/15/2016	\$126.00
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DC PETIT JURY	125603697	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603698	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603699	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603700	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603701	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603702	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603703	CHECK	12/15/2016	\$6.00
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DC PETIT JURY	125603706	CHECK	12/15/2016	\$6.00
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DC PETIT JURY	125603709	CHECK	12/15/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125603711	CHECK	12/15/2016	\$6.00
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DC PETIT JURY	125603762	CHECK	12/15/2016	\$126.00
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DC PETIT JURY	125603767	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603768	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603769	CHECK	12/15/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125603775	CHECK	12/15/2016	\$6.00
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DC PETIT JURY	125603790	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603791	CHECK	12/15/2016	\$46.00
DC PETIT JURY	125603792	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603793	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603794	CHECK	12/15/2016	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125603882	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603883	CHECK	12/15/2016	\$6.00
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DC PETIT JURY	125603887	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603888	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603889	CHECK	12/15/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125603893	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603894	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603895	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603896	CHECK	12/15/2016	\$46.00
DC PETIT JURY	125603897	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603898	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603899	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603900	CHECK	12/15/2016	\$2.00
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DC PETIT JURY	125603949	CHECK	12/15/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125603962	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125603963	CHECK	12/15/2016	\$86.00
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DC PETIT JURY	125603971	CHECK	12/15/2016	\$6.00
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DC PETIT JURY	125603983	CHECK	12/15/2016	\$6.00
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DC PETIT JURY	125604008	CHECK	12/15/2016	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125604019	CHECK	12/15/2016	\$6.00
DC PETIT JURY	125604020	CHECK	12/15/2016	\$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	125604754	CHECK	12/15/2016	\$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	125604969	CHECK	12/15/2016	\$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	125605268	CHECK	12/22/2016	\$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	125605628	CHECK	12/22/2016	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125605688	CHECK	12/22/2016	\$6.00
DC PETIT JURY	125605689	CHECK	12/22/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125605699	CHECK	12/22/2016	\$6.00
DC PETIT JURY	125605700	CHECK	12/22/2016	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125605809	CHECK	12/22/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125605818	CHECK	12/22/2016	\$6.00
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DC PETIT JURY	125605820	CHECK	12/22/2016	\$6.00
DC PETIT JURY	125605821	CHECK	12/22/2016	\$6.00
DC PETIT JURY	125605822	CHECK	12/22/2016	\$80.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125605878	CHECK	12/22/2016	\$6.00
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DC PETIT JURY	125605880	CHECK	12/22/2016	\$6.00
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DC PETIT JURY	125605910	CHECK	12/22/2016	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125605940	CHECK	12/22/2016	\$6.00
DC PETIT JURY	125605941	CHECK	12/22/2016	\$6.00
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DC PETIT JURY	125605982	CHECK	12/22/2016	\$6.00
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DC PETIT JURY	125605988	CHECK	12/22/2016	\$6.00
DC PETIT JURY	125605989	CHECK	12/22/2016	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125606001	CHECK	12/22/2016	\$6.00
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DC PETIT JURY	125606027	CHECK	12/22/2016	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125606074	CHECK	12/22/2016	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125606119	CHECK	12/22/2016	\$6.00
DC PETIT JURY	125606120	CHECK	12/22/2016	\$6.00
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DC PETIT JURY	125606123	CHECK	12/22/2016	\$126.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125606182	CHECK	12/22/2016	\$6.00
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DC PETIT JURY	125606228	CHECK	12/22/2016	\$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	125606714	CHECK	12/22/2016	\$126.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125606778	CHECK	12/22/2016	\$6.00
DC PETIT JURY	125606779	CHECK	12/22/2016	\$120.00
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DC PETIT JURY	125606782	CHECK	12/22/2016	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125608148	CHECK	1/12/2017	\$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	125608329	CHECK	1/19/2017	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125608340	CHECK	1/19/2017	\$6.00
DC PETIT JURY	125608341	CHECK	1/19/2017	\$86.00
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DC PETIT JURY	125608354	CHECK	1/19/2017	\$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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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125608748	CHECK	1/19/2017	\$6.00
DC PETIT JURY	125608749	CHECK	1/19/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125611629	CHECK	2/2/2017	\$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	125611869	CHECK	2/2/2017	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125611929	CHECK	2/2/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125611986	CHECK	2/2/2017	\$6.00
DC PETIT JURY	125611987	CHECK	2/2/2017	\$6.00
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DC PETIT JURY	125611989	CHECK	2/2/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125612048	CHECK	2/2/2017	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125612060	CHECK	2/2/2017	\$6.00
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DC PETIT JURY	125612072	CHECK	2/2/2017	\$286.00
DC PETIT JURY	125612073	CHECK	2/2/2017	\$6.00
DC PETIT JURY	125612074	CHECK	2/2/2017	\$126.00
DC PETIT JURY	125612075	CHECK	2/2/2017	\$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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DC PETIT JURY	125613789	CHECK	2/9/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125613847	CHECK	2/9/2017	\$6.00
DC PETIT JURY	125613848	CHECK	2/9/2017	\$6.00
DC PETIT JURY	125613849	CHECK	2/9/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125613906	CHECK	2/9/2017	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125613930	CHECK	2/9/2017	\$6.00
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DC PETIT JURY	125613968	CHECK	2/9/2017	\$6.00
DC PETIT JURY	125613969	CHECK	2/9/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125614027	CHECK	2/9/2017	\$40.00
DC PETIT JURY	125614028	CHECK	2/9/2017	\$6.00
DC PETIT JURY	125614029	CHECK	2/9/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125614031	CHECK	2/9/2017	\$6.00
DC PETIT JURY	125614032	CHECK	2/9/2017	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125615649	CHECK	2/16/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125619369	CHECK	3/9/2017	\$486.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125619429	CHECK	3/9/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125619431	CHECK	3/9/2017	\$6.00
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DC PETIT JURY	125619461	CHECK	3/9/2017	\$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	125619552	CHECK	3/9/2017	\$166.00
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DC PETIT JURY	125619562	CHECK	3/9/2017	\$46.00
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DC PETIT JURY	125619567	CHECK	3/9/2017	\$6.00
DC PETIT JURY	125619568	CHECK	3/9/2017	\$86.00
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DC PETIT JURY	125619570	CHECK	3/9/2017	\$86.00
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DC PETIT JURY	125619575	CHECK	3/9/2017	\$6.00
DC PETIT JURY	125619576	CHECK	3/9/2017	\$6.00
DC PETIT JURY	125619577	CHECK	3/9/2017	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125619669	CHECK	3/9/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125619678	CHECK	3/9/2017	\$6.00
DC PETIT JURY	125619679	CHECK	3/9/2017	\$6.00
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DC PETIT JURY	125619684	CHECK	3/9/2017	\$6.00
DC PETIT JURY	125619685	CHECK	3/9/2017	\$6.00
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DC PETIT JURY	125619687	CHECK	3/9/2017	\$6.00
DC PETIT JURY	125619688	CHECK	3/9/2017	\$6.00
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DC PETIT JURY	125619691	CHECK	3/9/2017	\$86.00
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DC PETIT JURY	125619729	CHECK	3/9/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125619789	CHECK	3/9/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125619792	CHECK	3/9/2017	\$6.00
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DC PETIT JURY	125619849	CHECK	3/9/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125619852	CHECK	3/9/2017	\$166.00
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DC PETIT JURY	125619856	CHECK	3/9/2017	\$6.00
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DC PETIT JURY	125619909	CHECK	3/9/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125619912	CHECK	3/9/2017	\$6.00
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DC PETIT JURY	125619969	CHECK	3/9/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125619971	CHECK	3/9/2017	\$6.00
DC PETIT JURY	125619972	CHECK	3/9/2017	\$86.00
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DC PETIT JURY	125619983	CHECK	3/9/2017	\$6.00
DC PETIT JURY	125619984	CHECK	3/9/2017	\$6.00
DC PETIT JURY	125619985	CHECK	3/9/2017	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125620089	CHECK	3/9/2017	\$126.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125620989	CHECK	3/17/2017	\$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	125621229	CHECK	3/17/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125621286	CHECK	3/17/2017	\$6.00
DC PETIT JURY	125621287	CHECK	3/17/2017	\$6.00
DC PETIT JURY	125621288	CHECK	3/17/2017	\$6.00
DC PETIT JURY	125621289	CHECK	3/17/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125621304	CHECK	3/17/2017	\$6.00
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DC PETIT JURY	125621347	CHECK	3/17/2017	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125621407	CHECK	3/17/2017	\$6.00
DC PETIT JURY	125621408	CHECK	3/17/2017	\$6.00
DC PETIT JURY	125621409	CHECK	3/17/2017	\$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	125621492	CHECK	3/17/2017	\$6.00
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DC PETIT JURY	125621507	CHECK	3/17/2017	\$6.00
DC PETIT JURY	125621508	CHECK	3/17/2017	\$326.00
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DC PETIT JURY	125621528	CHECK	3/17/2017	\$46.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125630889	CHECK	5/12/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125638811	CHECK	5/25/2017	\$6.00
DC PETIT JURY	125638812	CHECK	5/25/2017	\$6.00
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DC PETIT JURY	125638828	CHECK	5/25/2017	\$6.00
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DC PETIT JURY	125638869	CHECK	5/25/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125638871	CHECK	6/1/2017	\$6.00
DC PETIT JURY	125638872	CHECK	6/1/2017	\$6.00
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DC PETIT JURY	125638929	CHECK	6/1/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125638931	CHECK	6/1/2017	\$6.00
DC PETIT JURY	125638932	CHECK	6/1/2017	\$6.00
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DC PETIT JURY	125638940	CHECK	6/1/2017	\$6.00
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DC PETIT JURY	125638989	CHECK	6/1/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125638991	CHECK	6/1/2017	\$6.00
DC PETIT JURY	125638992	CHECK	6/1/2017	\$6.00
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DC PETIT JURY	125639049	CHECK	6/1/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125639051	CHECK	6/1/2017	\$6.00
DC PETIT JURY	125639052	CHECK	6/1/2017	\$6.00
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DC PETIT JURY	125639054	CHECK	6/1/2017	\$6.00
DC PETIT JURY	125639055	CHECK	6/1/2017	\$6.00
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DC PETIT JURY	125639107	CHECK	6/1/2017	\$6.00
DC PETIT JURY	125639108	CHECK	6/1/2017	\$6.00
DC PETIT JURY	125639109	CHECK	6/1/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125639111	CHECK	6/1/2017	\$120.00
DC PETIT JURY	125639112	CHECK	6/1/2017	\$120.00
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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	125639769	CHECK	6/1/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125639829	CHECK	6/1/2017	\$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	125639949	CHECK	6/1/2017	\$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	125640059	CHECK	6/1/2017	\$6.00
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DC PETIT JURY	125640061	CHECK	6/1/2017	\$6.00
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DC PETIT JURY	125640069	CHECK	6/1/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125640129	CHECK	6/1/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125640189	CHECK	6/1/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125640249	CHECK	6/1/2017	\$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	125640312	CHECK	6/1/2017	\$6.00
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DC PETIT JURY	125640369	CHECK	6/1/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125640429	CHECK	6/1/2017	\$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	125640671	CHECK	6/1/2017	\$6.00
DC PETIT JURY	125640672	CHECK	6/1/2017	\$6.00
DC PETIT JURY	125640673	CHECK	6/1/2017	\$6.00
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DC PETIT JURY	125640685	CHECK	6/1/2017	\$6.00
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DC PETIT JURY	125640687	CHECK	6/1/2017	\$6.00
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DC PETIT JURY	125640726	CHECK	6/1/2017	\$6.00
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DC PETIT JURY	125640729	CHECK	6/1/2017	\$126.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125640731	CHECK	6/1/2017	\$6.00
DC PETIT JURY	125640732	CHECK	6/1/2017	\$6.00
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DC PETIT JURY	125640789	CHECK	6/1/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125640792	CHECK	6/1/2017	\$6.00
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DC PETIT JURY	125640849	CHECK	6/1/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125640851	CHECK	6/1/2017	\$6.00
DC PETIT JURY	125640852	CHECK	6/1/2017	\$6.00
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DC PETIT JURY	125640908	CHECK	6/8/2017	\$6.00
DC PETIT JURY	125640909	CHECK	6/8/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125640912	CHECK	6/8/2017	\$6.00
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DC PETIT JURY	125640962	CHECK	6/8/2017	\$166.00
DC PETIT JURY	125640963	CHECK	6/8/2017	\$6.00
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DC PETIT JURY	125640965	CHECK	6/8/2017	\$6.00
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DC PETIT JURY	125640967	CHECK	6/8/2017	\$6.00
DC PETIT JURY	125640968	CHECK	6/8/2017	\$6.00
DC PETIT JURY	125640969	CHECK	6/8/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125640971	CHECK	6/8/2017	\$6.00
DC PETIT JURY	125640972	CHECK	6/8/2017	\$6.00
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DC PETIT JURY	125641029	CHECK	6/8/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125641089	CHECK	6/8/2017	\$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	125641209	CHECK	6/8/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125641269	CHECK	6/8/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125641272	CHECK	6/8/2017	\$86.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125641389	CHECK	6/8/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125641392	CHECK	6/8/2017	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125641509	CHECK	6/8/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125641569	CHECK	6/8/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125641629	CHECK	6/8/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125641689	CHECK	6/8/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125641749	CHECK	6/8/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125641809	CHECK	6/8/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125641812	CHECK	6/8/2017	\$6.00
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DC PETIT JURY	125641869	CHECK	6/8/2017	\$126.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125641872	CHECK	6/8/2017	\$6.00
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DC PETIT JURY	125641925	CHECK	6/8/2017	\$6.00
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DC PETIT JURY	125641929	CHECK	6/8/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125641933	CHECK	6/8/2017	\$6.00
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DC PETIT JURY	125641988	CHECK	6/8/2017	\$6.00
DC PETIT JURY	125641989	CHECK	6/8/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125641991	CHECK	6/8/2017	\$6.00
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DC PETIT JURY	125642049	CHECK	6/8/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125642103	CHECK	6/8/2017	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125642119	CHECK	6/8/2017	\$46.00
DC PETIT JURY	125642120	CHECK	6/8/2017	\$6.00
DC PETIT JURY	125642121	CHECK	6/8/2017	\$6.00
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DC PETIT JURY	125642167	CHECK	6/8/2017	\$3.00
DC PETIT JURY	125642168	CHECK	6/8/2017	\$6.00
DC PETIT JURY	125642169	CHECK	6/8/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125642172	CHECK	6/9/2017	\$360.00
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DC PETIT JURY	125642176	CHECK	6/9/2017	\$520.00
DC PETIT JURY	125642177	CHECK	6/9/2017	\$480.00
DC PETIT JURY	125642178	CHECK	6/9/2017	\$520.00
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DC PETIT JURY	125642208	CHECK	6/9/2017	\$480.00
DC PETIT JURY	125642209	CHECK	6/9/2017	\$320.00
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DC PETIT JURY	125642229	CHECK	6/15/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125642287	CHECK	6/15/2017	\$6.00
DC PETIT JURY	125642288	CHECK	6/15/2017	\$6.00
DC PETIT JURY	125642289	CHECK	6/15/2017	\$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	125642407	CHECK	6/15/2017	\$6.00
DC PETIT JURY	125642408	CHECK	6/15/2017	\$6.00
DC PETIT JURY	125642409	CHECK	6/15/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125642412	CHECK	6/15/2017	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125642472	CHECK	6/15/2017	\$40.00
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DC PETIT JURY	125642527	CHECK	6/15/2017	\$6.00
DC PETIT JURY	125642528	CHECK	6/15/2017	\$6.00
DC PETIT JURY	125642529	CHECK	6/15/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125642532	CHECK	6/15/2017	\$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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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125643969	CHECK	6/15/2017	\$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	125644508	CHECK	6/22/2017	\$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	125644749	CHECK	6/22/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125644754	CHECK	6/22/2017	\$6.00
DC PETIT JURY	125644755	CHECK	6/22/2017	\$6.00
DC PETIT JURY	125644756	CHECK	6/22/2017	\$6.00
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DC PETIT JURY	125644758	CHECK	6/22/2017	\$6.00
DC PETIT JURY	125644759	CHECK	6/22/2017	\$6.00
DC PETIT JURY	125644760	CHECK	6/22/2017	\$6.00
DC PETIT JURY	125644761	CHECK	6/22/2017	\$6.00
DC PETIT JURY	125644762	CHECK	6/22/2017	\$6.00
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DC PETIT JURY	125644808	CHECK	6/22/2017	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125644868	CHECK	6/22/2017	\$6.00
DC PETIT JURY	125644869	CHECK	6/22/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125644888	CHECK	6/22/2017	\$126.00
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DC PETIT JURY	125644890	CHECK	6/22/2017	\$6.00
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DC PETIT JURY	125644902	CHECK	6/22/2017	\$6.00
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DC PETIT JURY	125644928	CHECK	6/22/2017	\$6.00
DC PETIT JURY	125644929	CHECK	6/22/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125644988	CHECK	6/22/2017	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125645048	CHECK	6/22/2017	\$6.00
DC PETIT JURY	125645049	CHECK	6/22/2017	\$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	125645224	CHECK	6/22/2017	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125645249	CHECK	6/22/2017	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125645297	CHECK	6/22/2017	\$6.00
DC PETIT JURY	125645298	CHECK	6/22/2017	\$86.00
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DC PETIT JURY	125645348	CHECK	6/22/2017	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125646317	CHECK	6/22/2017	\$6.00
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DC PETIT JURY	125646365	CHECK	6/22/2017	\$6.00
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DC PETIT JURY	125646368	CHECK	6/22/2017	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125646378	CHECK	6/22/2017	\$6.00
DC PETIT JURY	125646379	CHECK	6/22/2017	\$6.00
DC PETIT JURY	125646380	CHECK	6/22/2017	\$6.00
DC PETIT JURY	125646381	CHECK	6/22/2017	\$6.00
DC PETIT JURY	125646382	CHECK	6/22/2017	\$6.00
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DC PETIT JURY	125646428	CHECK	6/22/2017	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125646482	CHECK	6/22/2017	\$6.00
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DC PETIT JURY	125646486	CHECK	6/22/2017	\$6.00
DC PETIT JURY	125646487	CHECK	6/22/2017	\$6.00
DC PETIT JURY	125646488	CHECK	6/22/2017	\$46.00
DC PETIT JURY	125646489	CHECK	6/22/2017	\$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	125646602	CHECK	6/22/2017	\$6.00
DC PETIT JURY	125646603	CHECK	6/22/2017	\$6.00
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DC PETIT JURY	125646609	CHECK	6/22/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125646611	CHECK	6/22/2017	\$6.00
DC PETIT JURY	125646612	CHECK	6/22/2017	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125646788	CHECK	6/22/2017	\$6.00
DC PETIT JURY	125646789	CHECK	6/22/2017	\$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	125646909	CHECK	6/29/2017	\$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	125647629	CHECK	6/29/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125648361	CHECK	7/6/2017	\$6.00
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DC PETIT JURY	125648364	CHECK	7/6/2017	\$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	125648889	CHECK	7/6/2017	\$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	125649008	CHECK	7/6/2017	\$6.00
DC PETIT JURY	125649009	CHECK	7/6/2017	\$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	125649128	CHECK	7/6/2017	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125649132	CHECK	7/6/2017	\$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	125649789	CHECK	7/6/2017	\$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	125649909	CHECK	7/20/2017	\$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	125650085	CHECK	7/20/2017	\$6.00
DC PETIT JURY	125650086	CHECK	7/20/2017	\$6.00
DC PETIT JURY	125650087	CHECK	7/20/2017	\$6.00
DC PETIT JURY	125650088	CHECK	7/20/2017	\$6.00
DC PETIT JURY	125650089	CHECK	7/20/2017	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125650147	CHECK	7/20/2017	\$46.00
DC PETIT JURY	125650148	CHECK	7/20/2017	\$6.00
DC PETIT JURY	125650149	CHECK	7/20/2017	\$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	125650268	CHECK	7/20/2017	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125650291	CHECK	7/20/2017	\$166.00
DC PETIT JURY	125650292	CHECK	7/20/2017	\$46.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125650387	CHECK	7/20/2017	\$6.00
DC PETIT JURY	125650388	CHECK	7/20/2017	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125651829	CHECK	7/20/2017	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125652128	CHECK	7/27/2017	\$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	125652789	CHECK	7/27/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125653509	CHECK	7/27/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125654529	CHECK	8/3/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125654589	CHECK	8/3/2017	\$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	125654708	CHECK	8/3/2017	\$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	125654829	CHECK	8/3/2017	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125654888	CHECK	8/3/2017	\$46.00
DC PETIT JURY	125654889	CHECK	8/3/2017	\$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	125655128	CHECK	8/3/2017	\$6.00
DC PETIT JURY	125655129	CHECK	8/3/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125655131	CHECK	8/3/2017	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125655849	CHECK	8/17/2017	\$40.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125657528	CHECK	8/17/2017	\$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	125658609	CHECK	8/24/2017	\$1.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125658669	CHECK	8/24/2017	\$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	125658789	CHECK	8/24/2017	\$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	125658909	CHECK	8/24/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125658911	CHECK	8/24/2017	\$6.00
DC PETIT JURY	125658912	CHECK	8/24/2017	\$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	125659864	CHECK	9/6/2017	\$6.00
DC PETIT JURY	125659865	CHECK	9/6/2017	\$6.00
DC PETIT JURY	125659866	CHECK	9/6/2017	\$6.00
DC PETIT JURY	125659867	CHECK	9/6/2017	\$6.00
DC PETIT JURY	125659868	CHECK	9/6/2017	\$6.00
DC PETIT JURY	125659869	CHECK	9/6/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125659876	CHECK	9/6/2017	\$126.00
DC PETIT JURY	125659877	CHECK	9/6/2017	\$6.00
DC PETIT JURY	125659878	CHECK	9/6/2017	\$6.00
DC PETIT JURY	125659879	CHECK	9/6/2017	\$6.00
DC PETIT JURY	125659880	CHECK	9/6/2017	\$86.00
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DC PETIT JURY	125659882	CHECK	9/6/2017	\$6.00
DC PETIT JURY	125659883	CHECK	9/6/2017	\$6.00
DC PETIT JURY	125659884	CHECK	9/6/2017	\$6.00
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DC PETIT JURY	125659929	CHECK	9/6/2017	\$1.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125659987	CHECK	9/6/2017	\$6.00
DC PETIT JURY	125659988	CHECK	9/6/2017	\$6.00
DC PETIT JURY	125659989	CHECK	9/6/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125659992	CHECK	9/6/2017	\$6.00
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DC PETIT JURY	125660047	CHECK	9/6/2017	\$6.00
DC PETIT JURY	125660048	CHECK	9/6/2017	\$6.00
DC PETIT JURY	125660049	CHECK	9/6/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125660066	CHECK	9/6/2017	\$6.00
DC PETIT JURY	125660067	CHECK	9/6/2017	\$6.00
DC PETIT JURY	125660068	CHECK	9/6/2017	\$6.00
DC PETIT JURY	125660069	CHECK	9/6/2017	\$6.00
DC PETIT JURY	125660070	CHECK	9/6/2017	\$6.00
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DC PETIT JURY	125660072	CHECK	9/6/2017	\$6.00
DC PETIT JURY	125660073	CHECK	9/6/2017	\$6.00
DC PETIT JURY	125660074	CHECK	9/6/2017	\$6.00
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DC PETIT JURY	125660107	CHECK	9/6/2017	\$6.00
DC PETIT JURY	125660108	CHECK	9/6/2017	\$86.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125660112	CHECK	9/6/2017	\$6.00
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DC PETIT JURY	125660167	CHECK	9/6/2017	\$6.00
DC PETIT JURY	125660168	CHECK	9/6/2017	\$6.00
DC PETIT JURY	125660169	CHECK	9/6/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125660171	CHECK	9/6/2017	\$6.00
DC PETIT JURY	125660172	CHECK	9/6/2017	\$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	125661128	CHECK	9/6/2017	\$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	125661429	CHECK	9/6/2017	\$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	125661726	CHECK	9/7/2017	\$6.00
DC PETIT JURY	125661727	CHECK	9/7/2017	\$6.00
DC PETIT JURY	125661728	CHECK	9/7/2017	\$6.00
DC PETIT JURY	125661729	CHECK	9/7/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125661737	CHECK	9/7/2017	\$46.00
DC PETIT JURY	125661738	CHECK	9/7/2017	\$6.00
DC PETIT JURY	125661739	CHECK	9/7/2017	\$6.00
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DC PETIT JURY	125661741	CHECK	9/7/2017	\$6.00
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DC PETIT JURY	125661780	CHECK	9/7/2017	\$6.00
DC PETIT JURY	125661781	CHECK	9/7/2017	\$6.00
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DC PETIT JURY	125661789	CHECK	9/7/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125661790	CHECK	9/7/2017	\$6.00
DC PETIT JURY	125661791	CHECK	9/7/2017	\$6.00
DC PETIT JURY	125661792	CHECK	9/7/2017	\$6.00
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DC PETIT JURY	125661849	CHECK	9/7/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125661851	CHECK	9/7/2017	\$6.00
DC PETIT JURY	125661852	CHECK	9/7/2017	\$6.00
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DC PETIT JURY	125661901	CHECK	9/7/2017	\$6.00
DC PETIT JURY	125661902	CHECK	9/7/2017	\$6.00
DC PETIT JURY	125661903	CHECK	9/7/2017	\$3.00
DC PETIT JURY	125661904	CHECK	9/7/2017	\$6.00
DC PETIT JURY	125661905	CHECK	9/7/2017	\$6.00
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DC PETIT JURY	125661909	CHECK	9/7/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125661912	CHECK	9/7/2017	\$6.00
DC PETIT JURY	125661913	CHECK	9/7/2017	\$86.00
DC PETIT JURY	125661914	CHECK	9/7/2017	\$6.00
DC PETIT JURY	125661915	CHECK	9/7/2017	\$6.00
DC PETIT JURY	125661916	CHECK	9/7/2017	\$6.00
DC PETIT JURY	125661917	CHECK	9/7/2017	\$166.00
DC PETIT JURY	125661918	CHECK	9/7/2017	\$6.00
DC PETIT JURY	125661919	CHECK	9/7/2017	\$6.00
DC PETIT JURY	125661920	CHECK	9/7/2017	\$6.00
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DC PETIT JURY	125661923	CHECK	9/7/2017	\$166.00
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DC PETIT JURY	125661930	CHECK	9/7/2017	\$6.00
DC PETIT JURY	125661931	CHECK	9/7/2017	\$6.00
DC PETIT JURY	125661932	CHECK	9/7/2017	\$86.00
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DC PETIT JURY	125661967	CHECK	9/7/2017	\$6.00
DC PETIT JURY	125661968	CHECK	9/7/2017	\$6.00
DC PETIT JURY	125661969	CHECK	9/7/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125661971	CHECK	9/7/2017	\$6.00
DC PETIT JURY	125661972	CHECK	9/7/2017	\$6.00
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DC PETIT JURY	125662029	CHECK	9/7/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125662031	CHECK	9/7/2017	\$6.00
DC PETIT JURY	125662032	CHECK	9/7/2017	\$6.00
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DC PETIT JURY	125662034	CHECK	9/7/2017	\$6.00
DC PETIT JURY	125662035	CHECK	9/7/2017	\$6.00
DC PETIT JURY	125662036	CHECK	9/7/2017	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125662209	CHECK	9/7/2017	\$46.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125662449	CHECK	9/7/2017	\$86.00

Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125662689	CHECK	9/7/2017	\$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	125662869	CHECK	9/7/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125662872	CHECK	9/7/2017	\$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	125663288	CHECK	9/7/2017	\$46.00
DC PETIT JURY	125663289	CHECK	9/7/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125663314	CHECK	9/8/2017	\$360.00
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DC PETIT JURY	125663347	CHECK	9/8/2017	\$40.00
DC PETIT JURY	125663348	CHECK	9/8/2017	\$280.00
DC PETIT JURY	125663349	CHECK	9/8/2017	\$360.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125663407	CHECK	9/21/2017	\$6.00
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Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125663468	CHECK	9/21/2017	\$6.00
DC PETIT JURY	125663469	CHECK	9/21/2017	\$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	125663587	CHECK	9/21/2017	\$126.00
DC PETIT JURY	125663588	CHECK	9/21/2017	\$6.00
DC PETIT JURY	125663589	CHECK	9/21/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125663591	CHECK	9/21/2017	\$6.00
DC PETIT JURY	125663592	CHECK	9/21/2017	\$6.00
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DC PETIT JURY	125663594	CHECK	9/21/2017	\$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	125665145	CHECK	9/21/2017	\$6.00
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DC PETIT JURY	125665147	CHECK	9/21/2017	\$6.00
DC PETIT JURY	125665148	CHECK	9/21/2017	\$6.00
DC PETIT JURY	125665149	CHECK	9/21/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125665151	CHECK	9/21/2017	\$6.00
DC PETIT JURY	125665152	CHECK	9/21/2017	\$166.00
DC PETIT JURY	125665153	CHECK	9/21/2017	\$6.00
DC PETIT JURY	125665154	CHECK	9/21/2017	\$6.00
DC PETIT JURY	125665155	CHECK	9/21/2017	\$6.00
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DC PETIT JURY	125665207	CHECK	9/21/2017	\$6.00
DC PETIT JURY	125665208	CHECK	9/21/2017	\$6.00
DC PETIT JURY	125665209	CHECK	9/21/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125665212	CHECK	9/21/2017	\$6.00
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DC PETIT JURY	125665268	CHECK	9/21/2017	\$6.00
DC PETIT JURY	125665269	CHECK	9/21/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125665271	CHECK	9/21/2017	\$6.00
DC PETIT JURY	125665272	CHECK	9/21/2017	\$6.00
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DC PETIT JURY	125665328	CHECK	9/21/2017	\$6.00
DC PETIT JURY	125665329	CHECK	9/21/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
DC PETIT JURY	125665330	CHECK	9/21/2017	\$6.00
DC PETIT JURY	125665331	CHECK	9/21/2017	\$46.00
DC PETIT JURY	125665332	CHECK	9/21/2017	\$46.00
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DC PETIT JURY	125665388	CHECK	9/21/2017	\$6.00
DC PETIT JURY	125665389	CHECK	9/21/2017	\$6.00

Vendor Name	Payment No	Method	Date	Amount
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DC PETIT JURY	125665391	CHECK	9/21/2017	\$6.00
DC PETIT JURY	125665392	CHECK	9/21/2017	\$6.00
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DC PETIT JURY	125665438	CHECK	9/21/2017	\$6.00
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DC PETIT JURY	125665440	CHECK	9/21/2017	\$6.00
DC PETIT JURY	125665441	CHECK	9/21/2017	\$6.00
DC PETIT JURY	125665442	CHECK	9/21/2017	\$6.00
YTD Total For DC PETIT JURY			Is \$1,261,911.50	
DCO REALTY INC	120682881	CHECK	11/1/2016	\$43.00
YTD Total For DCO REALTY INC			Is \$43.00	
DCP 1431 DAVID AVE LLC	467241377	CHECK	5/2/2017	\$17,409.00
DCP 1431 DAVID AVE LLC	467241738	CHECK	5/16/2017	\$6,920.00
DCP 1431 DAVID AVE LLC	467243305	CHECK	6/23/2017	\$850.00

Vendor Name	Payment No	Method	Date	Amount
DCP 1431 DAVID AVE LLC	467244735	CHECK	7/18/2017	\$4,204.00
DCP 1431 DAVID AVE LLC	467246242	CHECK	8/15/2017	\$4,712.10
DCP 1431 DAVID AVE LLC	467247749	CHECK	9/19/2017	\$4,605.00
YTD Total For DCP 1431 DAVID AVE LLC			Is \$38,700.10	
DE LOS SANTOS, ROBERT	1200082538	EFT	11/15/2016	\$339.29
DE LOS SANTOS, ROBERT	1200084650	EFT	2/21/2017	\$101.13
DE LOS SANTOS, ROBERT	1200088259	EFT	7/18/2017	\$216.00
YTD Total For DE LOS SANTOS, ROBERT			Is \$656.42	
DEAF ACTION CENTER INC	1200081289	EFT	10/4/2016	\$7,196.18
DEAF ACTION CENTER INC	1200081669	EFT	10/18/2016	\$690.00
DEAF ACTION CENTER INC	1200082338	EFT	11/15/2016	\$120.00
DEAF ACTION CENTER INC	1200082722	EFT	12/6/2016	\$1,333.72
DEAF ACTION CENTER INC	1200083096	EFT	12/20/2016	\$5,240.46
DEAF ACTION CENTER INC	1200083449	EFT	1/3/2017	\$212.50
DEAF ACTION CENTER INC	1200083714	EFT	1/17/2017	\$765.00
DEAF ACTION CENTER INC	1200084065	EFT	2/7/2017	\$2,574.12
DEAF ACTION CENTER INC	1200084461	EFT	2/21/2017	\$170.00
DEAF ACTION CENTER INC	1200084817	EFT	3/7/2017	\$1,409.42
DEAF ACTION CENTER INC	1200085176	EFT	3/21/2017	\$2,073.75
DEAF ACTION CENTER INC	1200085550	EFT	4/4/2017	\$650.00
DEAF ACTION CENTER INC	1200085893	EFT	4/18/2017	\$1,315.00
DEAF ACTION CENTER INC	1200086251	EFT	5/2/2017	\$170.00
DEAF ACTION CENTER INC	1200086597	EFT	5/16/2017	\$170.00
DEAF ACTION CENTER INC	1200087001	EFT	6/6/2017	\$2,061.25
DEAF ACTION CENTER INC	1200087386	EFT	6/20/2017	\$290.00
DEAF ACTION CENTER INC	1200087772	EFT	7/5/2017	\$1,834.81
DEAF ACTION CENTER INC	1200088113	EFT	7/18/2017	\$912.50
DEAF ACTION CENTER INC	1200088413	EFT	8/1/2017	\$1,954.79
DEAF ACTION CENTER INC	1200088819	EFT	8/15/2017	\$1,195.00
DEAF ACTION CENTER INC	1200089235	EFT	9/5/2017	\$340.00
DEAF ACTION CENTER INC	1200089641	EFT	9/19/2017	\$4,214.50
DEAF ACTION CENTER INC	1200089998	EFT	9/29/2017	\$2,240.24
YTD Total For DEAF ACTION CENTER INC			Is \$39,133.24	
DEALERS ELECTRICAL SUPPLY	1200081290	EFT	10/4/2016	\$4,764.13
DEALERS ELECTRICAL SUPPLY	1200081670	EFT	10/18/2016	\$248.45
DEALERS ELECTRICAL SUPPLY	1200082339	EFT	11/15/2016	\$274.82
DEALERS ELECTRICAL SUPPLY	1200083097	EFT	12/20/2016	\$21.39
DEALERS ELECTRICAL SUPPLY	1200083450	EFT	1/3/2017	\$773.06
DEALERS ELECTRICAL SUPPLY	1200083715	EFT	1/17/2017	\$3,917.91
DEALERS ELECTRICAL SUPPLY	1200084066	EFT	2/7/2017	\$1,009.05
DEALERS ELECTRICAL SUPPLY	1200084462	EFT	2/21/2017	\$470.52
DEALERS ELECTRICAL SUPPLY	1200084818	EFT	3/7/2017	\$600.57
DEALERS ELECTRICAL SUPPLY	1200085177	EFT	3/21/2017	\$2,920.48
DEALERS ELECTRICAL SUPPLY	1200085551	EFT	4/4/2017	\$1,564.80
DEALERS ELECTRICAL SUPPLY	1200085894	EFT	4/18/2017	\$431.47
DEALERS ELECTRICAL SUPPLY	1200086252	EFT	5/2/2017	\$2,261.41
DEALERS ELECTRICAL SUPPLY	1200086598	EFT	5/16/2017	\$1,458.38
DEALERS ELECTRICAL SUPPLY	1200087002	EFT	6/6/2017	\$706.47
DEALERS ELECTRICAL SUPPLY	1200087387	EFT	6/20/2017	\$634.75
DEALERS ELECTRICAL SUPPLY	1200088114	EFT	7/18/2017	\$1,718.75
DEALERS ELECTRICAL SUPPLY	1200088713	EFT	8/1/2017	\$721.77
DEALERS ELECTRICAL SUPPLY	1200088820	EFT	8/15/2017	\$3,744.13
DEALERS ELECTRICAL SUPPLY	1200089236	EFT	9/5/2017	\$1,478.63
DEALERS ELECTRICAL SUPPLY	1200089642	EFT	9/19/2017	\$3,795.77
DEALERS ELECTRICAL SUPPLY	1200089999	EFT	9/29/2017	\$402.96
YTD Total For DEALERS ELECTRICAL SUPPLY			Is \$33,919.67	
DEAN GLASS INC	120702887	CHECK	9/29/2017	\$770.90
YTD Total For DEAN GLASS INC			Is \$770.90	
DEAN, WESLEY W	120701673	CHECK	9/5/2017	\$39.31

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DEAN, WESLEY W			Is \$39.31	
DEANDRA A FLOYD	467235575	CHECK	1/17/2017	\$111.00
DEANDRA A FLOYD	467237186	CHECK	2/21/2017	\$37.00
DEANDRA A FLOYD	467238723	CHECK	3/21/2017	\$26.00
DEANDRA A FLOYD	467240253	CHECK	4/18/2017	\$26.00
DEANDRA A FLOYD	467241739	CHECK	5/16/2017	\$26.00
DEANDRA A FLOYD	467243306	CHECK	6/23/2017	\$26.00
DEANDRA A FLOYD	467244736	CHECK	7/18/2017	\$26.00
DEANDRA A FLOYD	467246243	CHECK	8/15/2017	\$26.00
DEANDRA A FLOYD	467247750	CHECK	9/19/2017	\$26.00
YTD Total For DEANDRA A FLOYD			Is \$330.00	
DEANDRA GRANT PC	1200085895	EFT	4/18/2017	\$750.00
YTD Total For DEANDRA GRANT PC			Is \$750.00	
DEANDRE BUFFORD	467242878	CHECK	6/6/2017	\$94.00
DEANDRE BUFFORD	467243307	CHECK	6/23/2017	\$47.00
DEANDRE BUFFORD	467244737	CHECK	7/18/2017	\$47.00
DEANDRE BUFFORD	467246244	CHECK	8/15/2017	\$47.00
DEANDRE BUFFORD	467247751	CHECK	9/19/2017	\$47.00
YTD Total For DEANDRE BUFFORD			Is \$282.00	
DEANGELA LEWIS	467230897	CHECK	10/18/2016	\$51.00
DEANGELA LEWIS	467232458	CHECK	11/15/2016	\$51.00
DEANGELA LEWIS	467234015	CHECK	12/20/2016	\$51.00
DEANGELA LEWIS	467235576	CHECK	1/17/2017	\$51.00
DEANGELA LEWIS	467237187	CHECK	2/21/2017	\$51.00
DEANGELA LEWIS	467238724	CHECK	3/21/2017	\$51.00
DEANGELA LEWIS	467240254	CHECK	4/18/2017	\$51.00
YTD Total For DEANGELA LEWIS			Is \$357.00	
DEARL HOUSE	4670026137	EFT	10/18/2016	\$921.00
DEARL HOUSE	4670026497	EFT	11/15/2016	\$2,122.20
DEARL HOUSE	4670026851	EFT	12/20/2016	\$1,383.00
DEARL HOUSE	4670027184	EFT	1/17/2017	\$1,383.00
DEARL HOUSE	4670027563	EFT	2/21/2017	\$1,379.00
DEARL HOUSE	4670027905	EFT	3/21/2017	\$1,379.00
DEARL HOUSE	4670028254	EFT	4/18/2017	\$1,379.00
DEARL HOUSE	4670028584	EFT	5/16/2017	\$1,379.00
DEARL HOUSE	4670028954	EFT	6/23/2017	\$1,379.00
DEARL HOUSE	4670029280	EFT	7/18/2017	\$1,379.00
DEARL HOUSE	4670029642	EFT	8/15/2017	\$1,379.00
DEARL HOUSE	4670029992	EFT	9/19/2017	\$1,379.00
YTD Total For DEARL HOUSE			Is \$16,841.20	
DEBBIE SPEED	467232040	CHECK	11/1/2016	\$116.00
DEBBIE SPEED	467236729	CHECK	2/7/2017	\$348.00
DEBBIE SPEED	467237188	CHECK	2/21/2017	\$116.00
DEBBIE SPEED	467238725	CHECK	3/21/2017	\$116.00
DEBBIE SPEED	467240255	CHECK	4/18/2017	\$116.00
DEBBIE SPEED	467241740	CHECK	5/16/2017	\$116.00
DEBBIE SPEED	467243308	CHECK	6/23/2017	\$116.00
DEBBIE SPEED	467244738	CHECK	7/18/2017	\$232.00
DEBBIE SPEED	467246245	CHECK	8/15/2017	\$116.00
DEBBIE SPEED	467247752	CHECK	9/19/2017	\$116.00
YTD Total For DEBBIE SPEED			Is \$1,508.00	
DEBBIE SUMMERS	467230898	CHECK	10/18/2016	\$170.00
DEBBIE SUMMERS	467232459	CHECK	11/15/2016	\$170.00
DEBBIE SUMMERS	467234016	CHECK	12/20/2016	\$170.00
DEBBIE SUMMERS	467235577	CHECK	1/17/2017	\$170.00
DEBBIE SUMMERS	467237189	CHECK	2/21/2017	\$170.00
DEBBIE SUMMERS	467238726	CHECK	3/21/2017	\$170.00
DEBBIE SUMMERS	467240256	CHECK	4/18/2017	\$170.00
DEBBIE SUMMERS	467241741	CHECK	5/16/2017	\$170.00

Vendor Name	Payment No	Method	Date	Amount
DEBBIE SUMMERS	467243309	CHECK	6/23/2017	\$170.00
DEBBIE SUMMERS	467244739	CHECK	7/18/2017	\$170.00
DEBBIE SUMMERS	467246246	CHECK	8/15/2017	\$170.00
DEBBIE SUMMERS	467247753	CHECK	9/19/2017	\$170.00
YTD Total For DEBBIE SUMMERS			Is \$2,040.00	
DEBORA GARCIA SANCHEZ	1200081293	EFT	10/4/2016	\$2,125.00
DEBORA GARCIA SANCHEZ	1200081671	EFT	10/18/2016	\$1,050.00
DEBORA GARCIA SANCHEZ	1200082018	EFT	11/1/2016	\$2,050.00
DEBORA GARCIA SANCHEZ	1200082340	EFT	11/15/2016	\$1,700.00
DEBORA GARCIA SANCHEZ	1200082723	EFT	12/6/2016	\$4,275.00
DEBORA GARCIA SANCHEZ	1200083098	EFT	12/20/2016	\$3,610.01
DEBORA GARCIA SANCHEZ	1200083716	EFT	1/17/2017	\$4,850.00
DEBORA GARCIA SANCHEZ	1200084067	EFT	2/7/2017	\$11,883.33
DEBORA GARCIA SANCHEZ	1200084463	EFT	2/21/2017	\$2,550.00
DEBORA GARCIA SANCHEZ	1200084819	EFT	3/7/2017	\$875.00
DEBORA GARCIA SANCHEZ	1200085178	EFT	3/21/2017	\$2,050.00
DEBORA GARCIA SANCHEZ	1200085552	EFT	4/4/2017	\$1,250.00
DEBORA GARCIA SANCHEZ	1200085896	EFT	4/18/2017	\$8,060.00
DEBORA GARCIA SANCHEZ	1200086253	EFT	5/2/2017	\$4,450.00
DEBORA GARCIA SANCHEZ	1200086599	EFT	5/16/2017	\$5,650.00
DEBORA GARCIA SANCHEZ	1200087003	EFT	6/6/2017	\$3,821.67
DEBORA GARCIA SANCHEZ	1200087388	EFT	6/20/2017	\$1,050.00
DEBORA GARCIA SANCHEZ	1200087773	EFT	7/5/2017	\$4,550.00
DEBORA GARCIA SANCHEZ	1200088115	EFT	7/18/2017	\$4,100.00
DEBORA GARCIA SANCHEZ	1200088414	EFT	8/1/2017	\$13,286.67
DEBORA GARCIA SANCHEZ	1200088822	EFT	8/15/2017	\$2,950.00
DEBORA GARCIA SANCHEZ	1200089238	EFT	9/5/2017	\$7,243.00
DEBORA GARCIA SANCHEZ	1200089644	EFT	9/19/2017	\$1,430.00
YTD Total For DEBORA GARCIA SANCHEZ			Is \$94,859.68	
DEBORAH & DANNY ALLEN	4670026138	EFT	10/18/2016	\$2,500.00
DEBORAH & DANNY ALLEN	4670026498	EFT	11/15/2016	\$2,500.00
DEBORAH & DANNY ALLEN	4670026852	EFT	12/20/2016	\$2,500.00
DEBORAH & DANNY ALLEN	4670027185	EFT	1/17/2017	\$2,500.00
DEBORAH & DANNY ALLEN	4670027564	EFT	2/21/2017	\$2,674.00
DEBORAH & DANNY ALLEN	4670027906	EFT	3/21/2017	\$2,874.00
DEBORAH & DANNY ALLEN	4670028255	EFT	4/18/2017	\$2,874.00
DEBORAH & DANNY ALLEN	4670028585	EFT	5/16/2017	\$2,874.00
DEBORAH & DANNY ALLEN	4670028955	EFT	6/23/2017	\$2,380.00
DEBORAH & DANNY ALLEN	4670029281	EFT	7/18/2017	\$2,627.00
DEBORAH & DANNY ALLEN	4670029643	EFT	8/15/2017	\$2,627.00
DEBORAH & DANNY ALLEN	4670029993	EFT	9/19/2017	\$2,641.00
YTD Total For DEBORAH & DANNY ALLEN			Is \$31,571.00	
DEBORAH BROWN-BELL	467230899	CHECK	10/18/2016	\$1,125.00
DEBORAH BROWN-BELL	467232460	CHECK	11/15/2016	\$1,125.00
DEBORAH BROWN-BELL	467234017	CHECK	12/20/2016	\$1,125.00
DEBORAH BROWN-BELL	467235578	CHECK	1/17/2017	\$1,125.00
DEBORAH BROWN-BELL	467237190	CHECK	2/21/2017	\$1,125.00
DEBORAH BROWN-BELL	467238727	CHECK	3/21/2017	\$1,125.00
DEBORAH BROWN-BELL	467240257	CHECK	4/18/2017	\$1,125.00
DEBORAH BROWN-BELL	467241742	CHECK	5/16/2017	\$1,125.00
DEBORAH BROWN-BELL	467243310	CHECK	6/23/2017	\$1,125.00
DEBORAH BROWN-BELL	467244740	CHECK	7/18/2017	\$1,125.00
DEBORAH BROWN-BELL	467246247	CHECK	8/15/2017	\$1,125.00
DEBORAH BROWN-BELL	467247754	CHECK	9/19/2017	\$1,125.00
YTD Total For DEBORAH BROWN-BELL			Is \$13,500.00	
DEBORAH DIBBLES	4670026139	EFT	10/18/2016	\$1,820.00
DEBORAH DIBBLES	4670026499	EFT	11/15/2016	\$1,821.00
DEBORAH DIBBLES	4670026853	EFT	12/20/2016	\$1,821.00
DEBORAH DIBBLES	4670027186	EFT	1/17/2017	\$1,821.00

Vendor Name	Payment No	Method	Date	Amount
DEBORAH DIBBLES	4670027565	EFT	2/21/2017	\$1,821.00
DEBORAH DIBBLES	4670027907	EFT	3/21/2017	\$1,821.00
DEBORAH DIBBLES	4670028256	EFT	4/18/2017	\$1,821.00
DEBORAH DIBBLES	4670028586	EFT	5/16/2017	\$1,821.00
DEBORAH DIBBLES	4670028956	EFT	6/23/2017	\$1,821.00
DEBORAH DIBBLES	4670029282	EFT	7/18/2017	\$1,821.00
DEBORAH DIBBLES	4670029644	EFT	8/15/2017	\$1,821.00
DEBORAH DIBBLES	4670029994	EFT	9/19/2017	\$1,806.00
YTD Total For DEBORAH DIBBLES			Is \$21,836.00	
DEBORAH ELLISON FARRIS	120681156	CHECK	10/4/2016	\$1,000.00
DEBORAH ELLISON FARRIS	120690250	CHECK	3/7/2017	\$900.00
DEBORAH ELLISON FARRIS	120691964	CHECK	4/4/2017	\$1,000.00
DEBORAH ELLISON FARRIS	120697388	CHECK	7/5/2017	\$29,375.00
DEBORAH ELLISON FARRIS	120698244	CHECK	7/18/2017	\$25,750.00
DEBORAH ELLISON FARRIS	120701004	CHECK	9/5/2017	\$250.00
YTD Total For DEBORAH ELLISON FARRIS			Is \$58,275.00	
DEBORAH KAY HARRIS	120681157	CHECK	10/4/2016	\$5,569.76
DEBORAH KAY HARRIS	120682050	CHECK	10/18/2016	\$4,137.60
DEBORAH KAY HARRIS	120682882	CHECK	11/1/2016	\$2,148.40
DEBORAH KAY HARRIS	120683701	CHECK	11/15/2016	\$14,597.20
DEBORAH KAY HARRIS	120684710	CHECK	12/6/2016	\$7,735.84
DEBORAH KAY HARRIS	120685724	CHECK	12/20/2016	\$7,721.80
DEBORAH KAY HARRIS	120687355	CHECK	1/17/2017	\$7,913.56
DEBORAH KAY HARRIS	120688398	CHECK	2/7/2017	\$6,085.52
DEBORAH KAY HARRIS	120689380	CHECK	2/21/2017	\$6,426.80
DEBORAH KAY HARRIS	120690251	CHECK	3/7/2017	\$5,926.80
DEBORAH KAY HARRIS	120691118	CHECK	3/21/2017	\$4,296.80
DEBORAH KAY HARRIS	120691965	CHECK	4/4/2017	\$4,296.80
DEBORAH KAY HARRIS	120692751	CHECK	4/18/2017	\$4,296.70
DEBORAH KAY HARRIS	120693634	CHECK	5/2/2017	\$4,296.80
DEBORAH KAY HARRIS	120694471	CHECK	5/16/2017	\$12,198.60
DEBORAH KAY HARRIS	120695442	CHECK	6/6/2017	\$4,596.80
DEBORAH KAY HARRIS	120696461	CHECK	6/20/2017	\$6,181.16
DEBORAH KAY HARRIS	120697389	CHECK	7/5/2017	\$5,156.16
DEBORAH KAY HARRIS	120698245	CHECK	7/18/2017	\$3,867.12
DEBORAH KAY HARRIS	120698978	CHECK	8/1/2017	\$4,296.80
DEBORAH KAY HARRIS	120700073	CHECK	8/15/2017	\$4,296.80
DEBORAH KAY HARRIS	120701005	CHECK	9/5/2017	\$6,930.30
DEBORAH KAY HARRIS	120702010	CHECK	9/19/2017	\$6,015.52
YTD Total For DEBORAH KAY HARRIS			Is \$138,989.64	
DEBORAH L CONN	120702011	CHECK	9/19/2017	\$775.00
YTD Total For DEBORAH L CONN			Is \$775.00	
DEBORAH L RIDGE	120681158	CHECK	10/4/2016	\$292.50
YTD Total For DEBORAH L RIDGE			Is \$292.50	
DEBORAH M SLOVAK	1200081294	EFT	10/4/2016	\$4,218.40
DEBORAH M SLOVAK	1200081672	EFT	10/18/2016	\$596.76
DEBORAH M SLOVAK	1200082019	EFT	11/1/2016	\$2,363.24
DEBORAH M SLOVAK	1200082341	EFT	11/15/2016	\$2,578.08
DEBORAH M SLOVAK	1200082725	EFT	12/6/2016	\$3,867.12
DEBORAH M SLOVAK	1200083100	EFT	12/20/2016	\$1,734.04
DEBORAH M SLOVAK	1200083451	EFT	1/3/2017	\$2,148.40
DEBORAH M SLOVAK	1200083717	EFT	1/17/2017	\$2,578.08
DEBORAH M SLOVAK	1200084068	EFT	2/7/2017	\$3,867.12
DEBORAH M SLOVAK	1200084464	EFT	2/21/2017	\$2,578.08
DEBORAH M SLOVAK	1200084820	EFT	3/7/2017	\$2,953.08
DEBORAH M SLOVAK	1200085179	EFT	3/21/2017	\$1,289.04
DEBORAH M SLOVAK	1200085553	EFT	4/4/2017	\$1,718.72
DEBORAH M SLOVAK	1200085897	EFT	4/18/2017	\$2,578.08
DEBORAH M SLOVAK	1200086254	EFT	5/2/2017	\$2,693.63

Vendor Name	Payment No	Method	Date	Amount
DEBORAH M SLOVAK	1200086600	EFT	5/16/2017	\$3,867.12
DEBORAH M SLOVAK	1200087004	EFT	6/6/2017	\$2,578.08
DEBORAH M SLOVAK	1200087389	EFT	6/20/2017	\$2,378.72
DEBORAH M SLOVAK	1200087774	EFT	7/5/2017	\$2,578.08
DEBORAH M SLOVAK	1200088116	EFT	7/18/2017	\$3,007.76
DEBORAH M SLOVAK	1200088415	EFT	8/1/2017	\$2,638.70
DEBORAH M SLOVAK	1200088823	EFT	8/15/2017	\$4,370.68
DEBORAH M SLOVAK	1200089239	EFT	9/5/2017	\$3,013.08
DEBORAH M SLOVAK	1200089645	EFT	9/19/2017	\$2,578.08
YTD Total For DEBORAH M SLOVAK			Is \$64,772.17	
DEBORAH MATA LPC-S	120691119	CHECK	3/21/2017	\$700.00
YTD Total For DEBORAH MATA LPC-S			Is \$700.00	
DEBORAH PRUITT	467234018	CHECK	12/20/2016	\$28.00
YTD Total For DEBORAH PRUITT			Is \$28.00	
DEBRA PEEK-HAYNES	467230900	CHECK	10/18/2016	\$828.00
DEBRA PEEK-HAYNES	467232461	CHECK	11/15/2016	\$828.00
DEBRA PEEK-HAYNES	467234019	CHECK	12/20/2016	\$950.00
DEBRA PEEK-HAYNES	467235579	CHECK	1/17/2017	\$1,194.00
DEBRA PEEK-HAYNES	467237191	CHECK	2/21/2017	\$950.00
DEBRA PEEK-HAYNES	467238728	CHECK	3/21/2017	\$950.00
DEBRA PEEK-HAYNES	467240258	CHECK	4/18/2017	\$950.00
DEBRA PEEK-HAYNES	467241743	CHECK	5/16/2017	\$950.00
DEBRA PEEK-HAYNES	467243311	CHECK	6/23/2017	\$950.00
DEBRA PEEK-HAYNES	467244741	CHECK	7/18/2017	\$950.00
DEBRA PEEK-HAYNES	467246248	CHECK	8/15/2017	\$366.00
DEBRA PEEK-HAYNES	467247755	CHECK	9/19/2017	\$352.00
YTD Total For DEBRA PEEK-HAYNES			Is \$10,218.00	
DEBRA WHITE	1200081673	EFT	10/18/2016	\$450.00
DEBRA WHITE	1200083718	EFT	1/17/2017	\$140.00
DEBRA WHITE	1200084821	EFT	3/7/2017	\$1,100.00
DEBRA WHITE	1200085180	EFT	3/21/2017	\$1,225.00
DEBRA WHITE	1200086601	EFT	5/16/2017	\$425.00
DEBRA WHITE	1200087390	EFT	6/20/2017	\$2,875.00
DEBRA WHITE	1200089240	EFT	9/5/2017	\$100.00
YTD Total For DEBRA WHITE			Is \$6,315.00	
DECEYTREAN JOHNSON	120695443	CHECK	6/6/2017	\$170.00
YTD Total For DECEYTREAN JOHNSON			Is \$170.00	
DECKER EQUIPMENT/SCHOOL FIX	120697390	CHECK	7/5/2017	\$1,167.83
YTD Total For DECKER EQUIPMENT/SCHOOL FIX			Is \$1,167.83	
DEE RAVEN	120696462	CHECK	6/20/2017	\$21,500.00
YTD Total For DEE RAVEN			Is \$21,500.00	
DEEP ELEM REAL ESTATE LLC	120696463	CHECK	6/20/2017	\$931.44
YTD Total For DEEP ELEM REAL ESTATE LLC			Is \$931.44	
DEEPTI SHARMA	120684711	CHECK	12/6/2016	\$467.25
DEEPTI SHARMA	120700074	CHECK	8/15/2017	\$900.00
YTD Total For DEEPTI SHARMA			Is \$1,367.25	
DEERE, VICKIE	1200088701	EFT	8/1/2017	\$37.40
YTD Total For DEERE, VICKIE			Is \$37.40	
DEFENSIVE EDGE TRAINING & CONSULTING INC	120691966	CHECK	4/4/2017	\$395.00
DEFENSIVE EDGE TRAINING & CONSULTING INC	120693635	CHECK	5/2/2017	\$395.00
YTD Total For DEFENSIVE EDGE TRAINING & CONSULTING INC			Is \$790.00	
DEFRANK, ANNELISE	120689198	CHECK	2/21/2017	\$283.83
YTD Total For DEFRANK, ANNELISE			Is \$283.83	
DEGANG XIA	467230901	CHECK	10/18/2016	\$3,712.00
DEGANG XIA	467232462	CHECK	11/15/2016	\$3,712.00
DEGANG XIA	467233588	CHECK	12/6/2016	\$1,460.00
DEGANG XIA	467234020	CHECK	12/20/2016	\$3,712.00
DEGANG XIA	467235580	CHECK	1/17/2017	\$3,712.00
DEGANG XIA	467237192	CHECK	2/21/2017	\$3,712.00

Vendor Name	Payment No	Method	Date	Amount
DEGANG XIA	467238729	CHECK	3/21/2017	\$3,712.00
DEGANG XIA	467240259	CHECK	4/18/2017	\$3,712.00
DEGANG XIA	467241744	CHECK	5/16/2017	\$3,712.00
DEGANG XIA	467243312	CHECK	6/23/2017	\$2,924.00
DEGANG XIA	467244742	CHECK	7/18/2017	\$2,924.00
DEGANG XIA	467246249	CHECK	8/15/2017	\$3,084.00
DEGANG XIA	467247756	CHECK	9/19/2017	\$3,084.00
YTD Total For DEGANG XIA			Is \$43,172.00	
DEKERA LANAY WILLIAMS	467235197	CHECK	1/3/2017	\$90.00
DEKERA LANAY WILLIAMS	467235581	CHECK	1/17/2017	\$45.00
DEKERA LANAY WILLIAMS	467237193	CHECK	2/21/2017	\$45.00
DEKERA LANAY WILLIAMS	467238730	CHECK	3/21/2017	\$45.00
DEKERA LANAY WILLIAMS	467240260	CHECK	4/18/2017	\$45.00
DEKERA LANAY WILLIAMS	467241745	CHECK	5/16/2017	\$45.00
DEKERA LANAY WILLIAMS	467243313	CHECK	6/23/2017	\$45.00
DEKERA LANAY WILLIAMS	467244743	CHECK	7/18/2017	\$45.00
DEKERA LANAY WILLIAMS	467246250	CHECK	8/15/2017	\$45.00
DEKERA LANAY WILLIAMS	467247757	CHECK	9/19/2017	\$45.00
YTD Total For DEKERA LANAY WILLIAMS			Is \$495.00	
DELAFIELD VILLAS	4670026069	EFT	10/4/2016	\$1,273.69
DELAFIELD VILLAS	4670026140	EFT	10/18/2016	\$9,902.00
DELAFIELD VILLAS	4670026500	EFT	11/15/2016	\$12,301.00
DELAFIELD VILLAS	4670026854	EFT	12/20/2016	\$12,018.00
DELAFIELD VILLAS	4670027187	EFT	1/17/2017	\$12,412.00
DELAFIELD VILLAS	4670027458	EFT	2/7/2017	\$347.00
DELAFIELD VILLAS	4670027566	EFT	2/21/2017	\$10,862.00
DELAFIELD VILLAS	4670027908	EFT	3/21/2017	\$12,276.00
DELAFIELD VILLAS	4670028179	EFT	4/4/2017	\$247.00
DELAFIELD VILLAS	4670028257	EFT	4/18/2017	\$12,173.00
DELAFIELD VILLAS	4670028587	EFT	5/16/2017	\$11,744.00
DELAFIELD VILLAS	4670028957	EFT	6/23/2017	\$9,742.00
DELAFIELD VILLAS	4670029283	EFT	7/18/2017	\$9,565.00
DELAFIELD VILLAS	4670029645	EFT	8/15/2017	\$10,783.00
DELAFIELD VILLAS	4670029995	EFT	9/19/2017	\$10,409.00
YTD Total For DELAFIELD VILLAS			Is \$136,054.69	
DELBERT K HAYNES	120684712	CHECK	12/6/2016	\$385.00
DELBERT K HAYNES	120686624	CHECK	1/3/2017	\$385.00
DELBERT K HAYNES	120689382	CHECK	2/21/2017	\$340.00
YTD Total For DELBERT K HAYNES			Is \$1,110.00	
DELGADO, JOHNNY J	1200086689	EFT	5/16/2017	\$24.98
DELGADO, JOHNNY J	120695626	CHECK	6/6/2017	\$24.98
YTD Total For DELGADO, JOHNNY J			Is \$49.96	
DELGADO, JOSE R	1200084907	EFT	3/7/2017	\$71.31
YTD Total For DELGADO, JOSE R			Is \$71.31	
DELIA A GONZALES	1200081295	EFT	10/4/2016	\$2,700.00
DELIA A GONZALES	1200081674	EFT	10/18/2016	\$3,850.00
DELIA A GONZALES	1200082020	EFT	11/1/2016	\$4,450.00
DELIA A GONZALES	1200082342	EFT	11/15/2016	\$9,550.00
DELIA A GONZALES	1200082726	EFT	12/6/2016	\$5,325.00
DELIA A GONZALES	1200083102	EFT	12/20/2016	\$4,275.00
DELIA A GONZALES	1200083452	EFT	1/3/2017	\$10,000.00
DELIA A GONZALES	1200083719	EFT	1/17/2017	\$8,175.00
DELIA A GONZALES	1200084069	EFT	2/7/2017	\$21,150.00
DELIA A GONZALES	1200084465	EFT	2/21/2017	\$3,300.00
DELIA A GONZALES	1200084822	EFT	3/7/2017	\$2,725.00
DELIA A GONZALES	1200085182	EFT	3/21/2017	\$3,175.00
DELIA A GONZALES	1200085555	EFT	4/4/2017	\$10,625.00
DELIA A GONZALES	1200085898	EFT	4/18/2017	\$1,475.00
DELIA A GONZALES	1200086255	EFT	5/2/2017	\$2,125.00

Vendor Name	Payment No	Method	Date	Amount
DELIA A GONZALES	1200086602	EFT	5/16/2017	\$7,000.00
DELIA A GONZALES	1200087006	EFT	6/6/2017	\$10,375.00
DELIA A GONZALES	1200087391	EFT	6/20/2017	\$1,625.00
DELIA A GONZALES	1200087775	EFT	7/5/2017	\$2,775.00
DELIA A GONZALES	1200088117	EFT	7/18/2017	\$3,150.00
DELIA A GONZALES	1200088416	EFT	8/1/2017	\$4,975.00
DELIA A GONZALES	1200088824	EFT	8/15/2017	\$23,800.00
DELIA A GONZALES	1200089241	EFT	9/5/2017	\$6,725.00
DELIA A GONZALES	1200089646	EFT	9/19/2017	\$1,350.00
YTD Total For DELIA A GONZALES			Is \$154,675.00	
DELIA GAINES	120685725	CHECK	12/20/2016	\$312.23
YTD Total For DELIA GAINES			Is \$312.23	
DELL MARKETING LP	1200081296	EFT	10/4/2016	\$42,958.77
DELL MARKETING LP	1200081675	EFT	10/18/2016	\$3,882.37
DELL MARKETING LP	1200082021	EFT	11/1/2016	\$25,183.60
DELL MARKETING LP	1200082343	EFT	11/15/2016	\$7,501.41
DELL MARKETING LP	1200082727	EFT	12/6/2016	\$7,438.51
DELL MARKETING LP	1200083103	EFT	12/20/2016	\$183,055.29
DELL MARKETING LP	1200084070	EFT	2/7/2017	\$1,081.24
DELL MARKETING LP	1200084466	EFT	2/21/2017	\$463,726.77
DELL MARKETING LP	1200084823	EFT	3/7/2017	\$14,538.86
DELL MARKETING LP	1200085183	EFT	3/21/2017	\$59,250.34
DELL MARKETING LP	1200085556	EFT	4/4/2017	\$11,476.07
DELL MARKETING LP	1200085899	EFT	4/18/2017	\$1,243.36
DELL MARKETING LP	1200086256	EFT	5/2/2017	\$149.98
DELL MARKETING LP	1200086603	EFT	5/16/2017	\$29,805.88
DELL MARKETING LP	1200087007	EFT	6/6/2017	\$11,991.85
DELL MARKETING LP	1200087392	EFT	6/20/2017	\$26,217.08
DELL MARKETING LP	1200087776	EFT	7/5/2017	\$3,408.44
DELL MARKETING LP	1200088417	EFT	8/1/2017	\$278,481.98
DELL MARKETING LP	1280003196	EFT	12/6/2016	\$1,813.98
DELL MARKETING LP	1280003280	EFT	2/21/2017	\$49,147.56
DELL MARKETING LP	4670026776	EFT	12/6/2016	\$3,119.78
YTD Total For DELL MARKETING LP			Is \$1,225,473.12	
DELMENDO VILLAS LLC	120689383	CHECK	2/21/2017	\$757.26
DELMENDO VILLAS LLC	120691967	CHECK	4/4/2017	\$532.59
YTD Total For DELMENDO VILLAS LLC			Is \$1,289.85	
DELMORE, MICHAEL JOHN	1200088979	EFT	8/15/2017	\$356.34
YTD Total For DELMORE, MICHAEL JOHN			Is \$356.34	
DELOITTE & TOUCHE LLP	120682883	CHECK	11/1/2016	\$64,550.00
DELOITTE & TOUCHE LLP	120686625	CHECK	1/3/2017	\$126,500.00
DELOITTE & TOUCHE LLP	120690252	CHECK	3/7/2017	\$133,570.00
DELOITTE & TOUCHE LLP	120691120	CHECK	3/21/2017	\$107,270.00
DELOITTE & TOUCHE LLP	120694472	CHECK	5/16/2017	\$132,416.00
DELOITTE & TOUCHE LLP	120700686	CHECK	8/21/2017	\$95,216.00
YTD Total For DELOITTE & TOUCHE LLP			Is \$659,522.00	
DEMARCUS WARD	1200081297	EFT	10/4/2016	\$1,200.00
DEMARCUS WARD	1200082344	EFT	11/15/2016	\$2,825.00
DEMARCUS WARD	1200082728	EFT	12/6/2016	\$2,975.00
DEMARCUS WARD	1200083104	EFT	12/20/2016	\$2,537.40
DEMARCUS WARD	1200083453	EFT	1/3/2017	\$1,850.00
DEMARCUS WARD	1200083720	EFT	1/17/2017	\$2,150.00
DEMARCUS WARD	1200084071	EFT	2/7/2017	\$2,950.00
DEMARCUS WARD	1200084467	EFT	2/21/2017	\$7,475.00
DEMARCUS WARD	1200084824	EFT	3/7/2017	\$3,000.00
DEMARCUS WARD	1200085184	EFT	3/21/2017	\$450.00
DEMARCUS WARD	1200085557	EFT	4/4/2017	\$2,875.00
DEMARCUS WARD	1200085900	EFT	4/18/2017	\$1,600.00
DEMARCUS WARD	1200086257	EFT	5/2/2017	\$1,600.00

Vendor Name	Payment No	Method	Date	Amount
DEMARCUS WARD	1200086604	EFT	5/16/2017	\$1,700.00
DEMARCUS WARD	1200087008	EFT	6/6/2017	\$5,550.00
DEMARCUS WARD	1200087393	EFT	6/20/2017	\$1,500.00
DEMARCUS WARD	1200087777	EFT	7/5/2017	\$2,700.00
DEMARCUS WARD	1200088119	EFT	7/18/2017	\$4,425.00
DEMARCUS WARD	1200088418	EFT	8/1/2017	\$2,900.00
DEMARCUS WARD	1200088825	EFT	8/15/2017	\$13,575.00
DEMARCUS WARD	1200089242	EFT	9/5/2017	\$500.00
DEMARCUS WARD	1200089647	EFT	9/19/2017	\$5,350.00
YTD Total For DEMARCUS WARD			Is \$71,687.40	
DEMCO INC	120702012	CHECK	9/19/2017	\$1,686.00
DEMCO INC	470004798	CHECK	4/4/2017	\$53.38
YTD Total For DEMCO INC			Is \$1,739.38	
DEMETRA JOHNSON	467230902	CHECK	10/18/2016	\$100.00
DEMETRA JOHNSON	467232463	CHECK	11/15/2016	\$100.00
DEMETRA JOHNSON	467234021	CHECK	12/20/2016	\$100.00
DEMETRA JOHNSON	467235582	CHECK	1/17/2017	\$100.00
DEMETRA JOHNSON	467237194	CHECK	2/21/2017	\$100.00
DEMETRA JOHNSON	467238731	CHECK	3/21/2017	\$100.00
DEMETRA JOHNSON	467240261	CHECK	4/18/2017	\$100.00
DEMETRA JOHNSON	467241746	CHECK	5/16/2017	\$100.00
DEMETRA JOHNSON	467243314	CHECK	6/23/2017	\$100.00
DEMETRA JOHNSON	467244744	CHECK	7/18/2017	\$100.00
DEMETRA JOHNSON	467246251	CHECK	8/15/2017	\$100.00
DEMETRA JOHNSON	467247758	CHECK	9/19/2017	\$100.00
YTD Total For DEMETRA JOHNSON			Is \$1,200.00	
DEMETRIA C HOWARD-WATKINS	1200081298	EFT	10/4/2016	\$140.00
DEMETRIA C HOWARD-WATKINS	1200082022	EFT	11/1/2016	\$240.00
DEMETRIA C HOWARD-WATKINS	1200082345	EFT	11/15/2016	\$100.00
DEMETRIA C HOWARD-WATKINS	1200082729	EFT	12/6/2016	\$100.00
DEMETRIA C HOWARD-WATKINS	1200083721	EFT	1/17/2017	\$700.00
DEMETRIA C HOWARD-WATKINS	1200085185	EFT	3/21/2017	\$100.00
DEMETRIA C HOWARD-WATKINS	1200085558	EFT	4/4/2017	\$200.00
DEMETRIA C HOWARD-WATKINS	1200087009	EFT	6/6/2017	\$445.00
DEMETRIA C HOWARD-WATKINS	1200087394	EFT	6/20/2017	\$675.00
DEMETRIA C HOWARD-WATKINS	1200087778	EFT	7/5/2017	\$450.00
DEMETRIA C HOWARD-WATKINS	1200088826	EFT	8/15/2017	\$500.00
DEMETRIA C HOWARD-WATKINS	1200089243	EFT	9/5/2017	\$1,095.00
YTD Total For DEMETRIA C HOWARD-WATKINS			Is \$4,745.00	
DEMETRICE NEBLETT	467236730	CHECK	2/7/2017	\$186.00
DEMETRICE NEBLETT	467247326	CHECK	9/5/2017	\$350.00
DEMETRICE NEBLETT	467247759	CHECK	9/19/2017	\$175.00
YTD Total For DEMETRICE NEBLETT			Is \$711.00	
DEMETRICK L BIGGERS	467245834	CHECK	8/1/2017	\$264.00
DEMETRICK L BIGGERS	467246252	CHECK	8/15/2017	\$132.00
DEMETRICK L BIGGERS	467247760	CHECK	9/19/2017	\$132.00
YTD Total For DEMETRICK L BIGGERS			Is \$528.00	
DEMIA MONROE	467230903	CHECK	10/18/2016	\$51.00
DEMIA MONROE	467232464	CHECK	11/15/2016	\$51.00
DEMIA MONROE	467234022	CHECK	12/20/2016	\$109.00
DEMIA MONROE	467235583	CHECK	1/17/2017	\$51.00
DEMIA MONROE	467237195	CHECK	2/21/2017	\$51.00
DEMIA MONROE	467238732	CHECK	3/21/2017	\$51.00
DEMIA MONROE	467240262	CHECK	4/18/2017	\$51.00
DEMIA MONROE	467241747	CHECK	5/16/2017	\$51.00
DEMIA MONROE	467243315	CHECK	6/23/2017	\$51.00
DEMIA MONROE	467244745	CHECK	7/18/2017	\$51.00
DEMIA MONROE	467246253	CHECK	8/15/2017	\$51.00
DEMIA MONROE	467247761	CHECK	9/19/2017	\$51.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DEMIA MONROE			Is \$670.00	
DEMONDRIA JEFFERSON	467233589	CHECK	12/6/2016	\$78.00
DEMONDRIA JEFFERSON	467234023	CHECK	12/20/2016	\$39.00
DEMONDRIA JEFFERSON	467235584	CHECK	1/17/2017	\$39.00
DEMONDRIA JEFFERSON	467237196	CHECK	2/21/2017	\$39.00
DEMONDRIA JEFFERSON	467238733	CHECK	3/21/2017	\$39.00
DEMONDRIA JEFFERSON	467240263	CHECK	4/18/2017	\$39.00
DEMONDRIA JEFFERSON	467241748	CHECK	5/16/2017	\$39.00
DEMONDRIA JEFFERSON	467243316	CHECK	6/23/2017	\$39.00
DEMONDRIA JEFFERSON	467244746	CHECK	7/18/2017	\$39.00
DEMONDRIA JEFFERSON	467246254	CHECK	8/15/2017	\$39.00
DEMONDRIA JEFFERSON	467247762	CHECK	9/19/2017	\$39.00
YTD Total For DEMONDRIA JEFFERSON			Is \$468.00	
DENCO AREA 9-1-1 DISTRICT	120695444	CHECK	6/6/2017	\$225.00
YTD Total For DENCO AREA 9-1-1 DISTRICT			Is \$225.00	
DENISE K COOPER	467232465	CHECK	11/15/2016	\$104.00
DENISE K COOPER	467234024	CHECK	12/20/2016	\$26.00
DENISE K COOPER	467235585	CHECK	1/17/2017	\$26.00
YTD Total For DENISE K COOPER			Is \$156.00	
DENISE L BROWN	120681159	CHECK	10/4/2016	\$150.00
DENISE L BROWN	120683702	CHECK	11/15/2016	\$150.00
YTD Total For DENISE L BROWN			Is \$300.00	
DENISE L CAMPBELL	120681160	CHECK	10/4/2016	\$2,225.00
DENISE L CAMPBELL	120682051	CHECK	10/18/2016	\$3,650.00
DENISE L CAMPBELL	120682884	CHECK	11/1/2016	\$475.00
DENISE L CAMPBELL	120683703	CHECK	11/15/2016	\$6,550.00
DENISE L CAMPBELL	120684713	CHECK	12/6/2016	\$2,500.00
DENISE L CAMPBELL	120685726	CHECK	12/20/2016	\$7,550.00
DENISE L CAMPBELL	120686626	CHECK	1/3/2017	\$500.00
DENISE L CAMPBELL	120687356	CHECK	1/17/2017	\$600.00
DENISE L CAMPBELL	120688399	CHECK	2/7/2017	\$12,600.00
DENISE L CAMPBELL	120689384	CHECK	2/21/2017	\$6,050.00
DENISE L CAMPBELL	120690253	CHECK	3/7/2017	\$1,400.00
DENISE L CAMPBELL	120691121	CHECK	3/21/2017	\$1,100.00
DENISE L CAMPBELL	120691968	CHECK	4/4/2017	\$1,225.00
DENISE L CAMPBELL	120692752	CHECK	4/18/2017	\$5,875.00
DENISE L CAMPBELL	120693636	CHECK	5/2/2017	\$1,600.00
DENISE L CAMPBELL	120694473	CHECK	5/16/2017	\$1,375.00
DENISE L CAMPBELL	120695445	CHECK	6/6/2017	\$4,200.00
DENISE L CAMPBELL	120696464	CHECK	6/20/2017	\$3,775.00
DENISE L CAMPBELL	120698246	CHECK	7/18/2017	\$1,575.00
DENISE L CAMPBELL	120698979	CHECK	8/1/2017	\$3,375.00
DENISE L CAMPBELL	120700075	CHECK	8/15/2017	\$2,800.00
DENISE L CAMPBELL	120701006	CHECK	9/5/2017	\$5,200.00
DENISE L CAMPBELL	120702013	CHECK	9/19/2017	\$2,275.00
YTD Total For DENISE L CAMPBELL			Is \$78,475.00	
DENNIS E ALVOID	1200081299	EFT	10/4/2016	\$100.00
DENNIS E ALVOID	1200081677	EFT	10/18/2016	\$200.00
DENNIS E ALVOID	1200082023	EFT	11/1/2016	\$200.00
DENNIS E ALVOID	1200082730	EFT	12/6/2016	\$300.00
DENNIS E ALVOID	1200084468	EFT	2/21/2017	\$100.00
DENNIS E ALVOID	1200084825	EFT	3/7/2017	\$200.00
DENNIS E ALVOID	1200085559	EFT	4/4/2017	\$200.00
DENNIS E ALVOID	1200085901	EFT	4/18/2017	\$300.00
DENNIS E ALVOID	1200086605	EFT	5/16/2017	\$100.00
DENNIS E ALVOID	1200087010	EFT	6/6/2017	\$100.00
DENNIS E ALVOID	1200087395	EFT	6/20/2017	\$200.00
DENNIS E ALVOID	1200087779	EFT	7/5/2017	\$100.00
DENNIS E ALVOID	1200088121	EFT	7/18/2017	\$200.00

Vendor Name	Payment No	Method	Date	Amount
DENNIS E ALVOID	1200088420	EFT	8/1/2017	\$200.00
DENNIS E ALVOID	1200088828	EFT	8/15/2017	\$400.00
DENNIS E ALVOID	1200089244	EFT	9/5/2017	\$100.00
YTD Total For DENNIS E ALVOID			Is \$3,000.00	
DENNIS HAROLD & JACK TOPLETZ/DBA TOPLETZ INVESTMENTS	467234025	CHECK	12/20/2016	\$1,578.92
DENNIS HAROLD & JACK TOPLETZ/DBA TOPLETZ INVESTMENTS	467235586	CHECK	1/17/2017	\$2,010.60
DENNIS HAROLD & JACK TOPLETZ/DBA TOPLETZ INVESTMENTS	467237197	CHECK	2/21/2017	\$1,069.00
DENNIS HAROLD & JACK TOPLETZ/DBA TOPLETZ INVESTMENTS	467238734	CHECK	3/21/2017	\$1,069.00
DENNIS HAROLD & JACK TOPLETZ/DBA TOPLETZ INVESTMENTS	467240264	CHECK	4/18/2017	\$1,069.00
DENNIS HAROLD & JACK TOPLETZ/DBA TOPLETZ INVESTMENTS	467241749	CHECK	5/16/2017	\$1,069.00
DENNIS HAROLD & JACK TOPLETZ/DBA TOPLETZ INVESTMENTS	467243317	CHECK	6/23/2017	\$1,069.00
DENNIS HAROLD & JACK TOPLETZ/DBA TOPLETZ INVESTMENTS	467244747	CHECK	7/18/2017	\$1,069.00
DENNIS HAROLD & JACK TOPLETZ/DBA TOPLETZ INVESTMENTS	467246255	CHECK	8/15/2017	\$1,069.00
DENNIS HAROLD & JACK TOPLETZ/DBA TOPLETZ INVESTMENTS	467247763	CHECK	9/19/2017	\$687.00
YTD Total For DENNIS HAROLD & JACK TOPLETZ/DBA TOPLETZ INVESTMENTS			Is \$11,759.52	
DENNIS R CROMAN	120681161	CHECK	10/4/2016	\$150.00
DENNIS R CROMAN	120682052	CHECK	10/18/2016	\$350.00
DENNIS R CROMAN	120682885	CHECK	11/1/2016	\$100.00
DENNIS R CROMAN	120683704	CHECK	11/15/2016	\$130.00
DENNIS R CROMAN	120684714	CHECK	12/6/2016	\$240.00
DENNIS R CROMAN	120685727	CHECK	12/20/2016	\$170.00
DENNIS R CROMAN	120687357	CHECK	1/17/2017	\$100.00
DENNIS R CROMAN	120688400	CHECK	2/7/2017	\$230.00
DENNIS R CROMAN	120690254	CHECK	3/7/2017	\$190.00
DENNIS R CROMAN	120691122	CHECK	3/21/2017	\$280.00
DENNIS R CROMAN	120691969	CHECK	4/4/2017	\$140.00
DENNIS R CROMAN	120692753	CHECK	4/18/2017	\$400.00
DENNIS R CROMAN	120693637	CHECK	5/2/2017	\$330.00
DENNIS R CROMAN	120695446	CHECK	6/6/2017	\$930.00
DENNIS R CROMAN	120696465	CHECK	6/20/2017	\$150.00
DENNIS R CROMAN	120697391	CHECK	7/5/2017	\$380.00
DENNIS R CROMAN	120698247	CHECK	7/18/2017	\$140.00
DENNIS R CROMAN	120698980	CHECK	8/1/2017	\$400.00
YTD Total For DENNIS R CROMAN			Is \$4,810.00	
DENNIS R CROMAN INC	120701007	CHECK	9/5/2017	\$130.00
YTD Total For DENNIS R CROMAN INC			Is \$130.00	
DENSON, DENETRA K	1280003335	EFT	5/2/2017	\$138.00
YTD Total For DENSON, DENETRA K			Is \$138.00	
DENTAL HEALTH PROGRAMS INC	120682053	CHECK	10/18/2016	\$70,310.76
DENTAL HEALTH PROGRAMS INC	120683705	CHECK	11/15/2016	\$78,223.98
DENTAL HEALTH PROGRAMS INC	120684715	CHECK	12/6/2016	\$70,310.76
DENTAL HEALTH PROGRAMS INC	120692754	CHECK	4/18/2017	\$121,726.74
DENTAL HEALTH PROGRAMS INC	120694474	CHECK	5/16/2017	\$173,853.58
YTD Total For DENTAL HEALTH PROGRAMS INC			Is \$514,425.82	
DENTON CO	120698248	CHECK	7/18/2017	\$75.00
YTD Total For DENTON CO			Is \$75.00	
DENZIL & CRYSTAL STERLING	120682886	CHECK	11/1/2016	\$150.00
YTD Total For DENZIL & CRYSTAL STERLING			Is \$150.00	
DEPARTMENT OF INFORMATION RESOURCES	120681162	CHECK	10/4/2016	\$34,790.12
DEPARTMENT OF INFORMATION RESOURCES	120683706	CHECK	11/15/2016	\$7,370.54
DEPARTMENT OF INFORMATION RESOURCES	120685728	CHECK	12/20/2016	\$7,377.30
DEPARTMENT OF INFORMATION RESOURCES	120689385	CHECK	2/21/2017	\$4,994.18
DEPARTMENT OF INFORMATION RESOURCES	120692755	CHECK	4/18/2017	\$5,601.11
DEPARTMENT OF INFORMATION RESOURCES	120698981	CHECK	8/1/2017	\$5,567.65
DEPARTMENT OF INFORMATION RESOURCES	120700076	CHECK	8/15/2017	\$5,592.17
DEPARTMENT OF INFORMATION RESOURCES	120702014	CHECK	9/19/2017	\$4,324.32
DEPARTMENT OF INFORMATION RESOURCES	128017111	CHECK	9/19/2017	\$1,060.60
YTD Total For DEPARTMENT OF INFORMATION RESOURCES			Is \$76,677.99	
DEPARTMENT OF SOCIAL SERVICES	120681742	CHECK	10/7/2016	\$1,373.06

Vendor Name	Payment No	Method	Date	Amount
DEPARTMENT OF SOCIAL SERVICES	120682626	CHECK	10/21/2016	\$1,373.06
DEPARTMENT OF SOCIAL SERVICES	120683397	CHECK	11/4/2016	\$1,373.06
DEPARTMENT OF SOCIAL SERVICES	120684366	CHECK	11/18/2016	\$1,373.06
DEPARTMENT OF SOCIAL SERVICES	120684440	CHECK	12/2/2016	\$1,290.00
DEPARTMENT OF SOCIAL SERVICES	120685429	CHECK	12/16/2016	\$1,290.00
DEPARTMENT OF SOCIAL SERVICES	120686425	CHECK	12/30/2016	\$1,314.24
DEPARTMENT OF SOCIAL SERVICES	120687036	CHECK	1/13/2017	\$1,314.24
DEPARTMENT OF SOCIAL SERVICES	120688089	CHECK	1/27/2017	\$1,309.38
DEPARTMENT OF SOCIAL SERVICES	120689092	CHECK	2/10/2017	\$1,269.00
DEPARTMENT OF SOCIAL SERVICES	120690021	CHECK	2/24/2017	\$1,269.00
DEPARTMENT OF SOCIAL SERVICES	120690841	CHECK	3/10/2017	\$1,268.99
DEPARTMENT OF SOCIAL SERVICES	120691717	CHECK	3/24/2017	\$1,269.00
DEPARTMENT OF SOCIAL SERVICES	120692461	CHECK	4/7/2017	\$1,269.00
DEPARTMENT OF SOCIAL SERVICES	120693372	CHECK	4/21/2017	\$1,269.00
DEPARTMENT OF SOCIAL SERVICES	120694196	CHECK	5/5/2017	\$1,269.00
DEPARTMENT OF SOCIAL SERVICES	120695071	CHECK	5/19/2017	\$1,269.00
DEPARTMENT OF SOCIAL SERVICES	120695148	CHECK	6/2/2017	\$1,269.00
DEPARTMENT OF SOCIAL SERVICES	120696206	CHECK	6/16/2017	\$1,309.38
DEPARTMENT OF SOCIAL SERVICES	120697122	CHECK	6/30/2017	\$1,269.00
DEPARTMENT OF SOCIAL SERVICES	120698026	CHECK	7/14/2017	\$1,309.38
DEPARTMENT OF SOCIAL SERVICES	120698676	CHECK	7/28/2017	\$1,269.00
DEPARTMENT OF SOCIAL SERVICES	120699800	CHECK	8/11/2017	\$1,303.90
DEPARTMENT OF SOCIAL SERVICES	120700698	CHECK	8/25/2017	\$1,303.90
DEPARTMENT OF SOCIAL SERVICES	120701719	CHECK	9/8/2017	\$1,303.90
DEPARTMENT OF SOCIAL SERVICES	120702695	CHECK	9/22/2017	\$1,344.28
YTD Total For DEPARTMENT OF SOCIAL SERVICES			Is \$33,843.83	
DEPOTEXAS INC	120683707	CHECK	11/15/2016	\$397.84
DEPOTEXAS INC	120693638	CHECK	5/2/2017	\$207.80
YTD Total For DEPOTEXAS INC			Is \$605.64	
DERIC VALDEZ	120685729	CHECK	12/20/2016	\$950.00
YTD Total For DERIC VALDEZ			Is \$950.00	
DERNISHA SHERVON GOODEN	467236731	CHECK	2/7/2017	\$393.00
DERNISHA SHERVON GOODEN	467237198	CHECK	2/21/2017	\$131.00
DERNISHA SHERVON GOODEN	467238735	CHECK	3/21/2017	\$131.00
DERNISHA SHERVON GOODEN	467240265	CHECK	4/18/2017	\$131.00
DERNISHA SHERVON GOODEN	467241750	CHECK	5/16/2017	\$131.00
DERNISHA SHERVON GOODEN	467243318	CHECK	6/23/2017	\$131.00
DERNISHA SHERVON GOODEN	467244748	CHECK	7/18/2017	\$131.00
DERNISHA SHERVON GOODEN	467246256	CHECK	8/15/2017	\$131.00
DERNISHA SHERVON GOODEN	467247764	CHECK	9/19/2017	\$131.00
YTD Total For DERNISHA SHERVON GOODEN			Is \$1,441.00	
DERRICK, AMY	1200087704	EFT	7/5/2017	\$1,124.83
DERRICK, AMY	1200089570	EFT	9/19/2017	\$402.35
YTD Total For DERRICK, AMY			Is \$1,527.18	
DERST K AUSTIN	1200081300	EFT	10/4/2016	\$3,200.00
DERST K AUSTIN	1200081678	EFT	10/18/2016	\$1,700.00
DERST K AUSTIN	1200082024	EFT	11/1/2016	\$1,300.00
DERST K AUSTIN	1200082346	EFT	11/15/2016	\$500.00
DERST K AUSTIN	1200082731	EFT	12/6/2016	\$2,200.00
DERST K AUSTIN	1200083105	EFT	12/20/2016	\$1,175.00
DERST K AUSTIN	1200083454	EFT	1/3/2017	\$300.00
DERST K AUSTIN	1200083722	EFT	1/17/2017	\$1,300.00
DERST K AUSTIN	1200084072	EFT	2/7/2017	\$2,100.00
DERST K AUSTIN	1200084469	EFT	2/21/2017	\$3,200.00
DERST K AUSTIN	1200084827	EFT	3/7/2017	\$1,700.00
DERST K AUSTIN	1200085560	EFT	4/4/2017	\$1,400.00
DERST K AUSTIN	1200086606	EFT	5/16/2017	\$800.00
DERST K AUSTIN	1200087012	EFT	6/6/2017	\$1,800.00
DERST K AUSTIN	1200087396	EFT	6/20/2017	\$1,350.00

Vendor Name	Payment No	Method	Date	Amount
DERST K AUSTIN	1200087780	EFT	7/5/2017	\$2,900.00
DERST K AUSTIN	1200088122	EFT	7/18/2017	\$1,000.00
DERST K AUSTIN	1200088421	EFT	8/1/2017	\$2,600.00
DERST K AUSTIN	1200088830	EFT	8/15/2017	\$1,200.00
DERST K AUSTIN	1200089245	EFT	9/5/2017	\$1,100.00
YTD Total For DERST K AUSTIN			Is \$32,825.00	
DESAANGHIA LANE	467232466	CHECK	11/15/2016	\$132.00
DESAANGHIA LANE	467234026	CHECK	12/20/2016	\$66.00
YTD Total For DESAANGHIA LANE			Is \$198.00	
DESARAY R MUMA	120682887	CHECK	11/1/2016	\$175.00
DESARAY R MUMA	120689386	CHECK	2/21/2017	\$575.00
DESARAY R MUMA	120690255	CHECK	3/7/2017	\$900.00
DESARAY R MUMA	120692756	CHECK	4/18/2017	\$625.00
DESARAY R MUMA	120695447	CHECK	6/6/2017	\$725.00
DESARAY R MUMA	120697392	CHECK	7/5/2017	\$725.00
DESARAY R MUMA	120698249	CHECK	7/18/2017	\$1,200.00
YTD Total For DESARAY R MUMA			Is \$4,925.00	
DESHANNA L JONES	467230904	CHECK	10/18/2016	\$185.00
DESHANNA L JONES	467232467	CHECK	11/15/2016	\$185.00
DESHANNA L JONES	467234027	CHECK	12/20/2016	\$185.00
DESHANNA L JONES	467235587	CHECK	1/17/2017	\$185.00
DESHANNA L JONES	467237199	CHECK	2/21/2017	\$185.00
DESHANNA L JONES	467238736	CHECK	3/21/2017	\$185.00
DESHANNA L JONES	467240266	CHECK	4/18/2017	\$185.00
DESHANNA L JONES	467241751	CHECK	5/16/2017	\$185.00
DESHANNA L JONES	467243319	CHECK	6/23/2017	\$165.00
DESHANNA L JONES	467244749	CHECK	7/18/2017	\$165.00
DESHANNA L JONES	467246257	CHECK	8/15/2017	\$165.00
DESHANNA L JONES	467247765	CHECK	9/19/2017	\$165.00
YTD Total For DESHANNA L JONES			Is \$2,140.00	
DESHEMA LONDON	467244750	CHECK	7/18/2017	\$144.00
DESHEMA LONDON	467246258	CHECK	8/15/2017	\$48.00
DESHEMA LONDON	467247766	CHECK	9/19/2017	\$48.00
YTD Total For DESHEMA LONDON			Is \$240.00	
DESHIA MCCAIN	467233590	CHECK	12/6/2016	\$502.00
DESHIA MCCAIN	467234028	CHECK	12/20/2016	\$120.00
DESHIA MCCAIN	467235588	CHECK	1/17/2017	\$120.00
DESHIA MCCAIN	467237200	CHECK	2/21/2017	\$120.00
DESHIA MCCAIN	467238737	CHECK	3/21/2017	\$120.00
DESHIA MCCAIN	467240267	CHECK	4/18/2017	\$120.00
DESHIA MCCAIN	467241752	CHECK	5/16/2017	\$35.00
DESHIA MCCAIN	467243320	CHECK	6/23/2017	\$35.00
DESHIA MCCAIN	467244751	CHECK	7/18/2017	\$35.00
DESHIA MCCAIN	467246259	CHECK	8/15/2017	\$35.00
DESHIA MCCAIN	467247767	CHECK	9/19/2017	\$20.00
YTD Total For DESHIA MCCAIN			Is \$1,262.00	
DESHUANA HAWKINS	467236732	CHECK	2/7/2017	\$63.80
DESHUANA HAWKINS	467237201	CHECK	2/21/2017	\$33.00
DESHUANA HAWKINS	467238738	CHECK	3/21/2017	\$33.00
DESHUANA HAWKINS	467240268	CHECK	4/18/2017	\$33.00
DESHUANA HAWKINS	467241753	CHECK	5/16/2017	\$33.00
DESHUANA HAWKINS	467243321	CHECK	6/23/2017	\$33.00
DESHUANA HAWKINS	467244752	CHECK	7/18/2017	\$33.00
DESHUANA HAWKINS	467246260	CHECK	8/15/2017	\$33.00
DESHUANA HAWKINS	467247768	CHECK	9/19/2017	\$33.00
YTD Total For DESHUANA HAWKINS			Is \$327.80	
DESHUNNA HALL MYLES	467230905	CHECK	10/18/2016	\$125.00
DESHUNNA HALL MYLES	467232468	CHECK	11/15/2016	\$125.00
DESHUNNA HALL MYLES	467234029	CHECK	12/20/2016	\$125.00

Vendor Name	Payment No	Method	Date	Amount
DESHUNNA HALL MYLES	467235589	CHECK	1/17/2017	\$125.00
YTD Total For DESHUNNA HALL MYLES			Is \$500.00	
DESIGN SYSTEMS GROUP INC	1200082025	EFT	11/1/2016	\$350.00
DESIGN SYSTEMS GROUP INC	1200084470	EFT	2/21/2017	\$875.00
DESIGN SYSTEMS GROUP INC	1200085187	EFT	3/21/2017	\$358.54
DESIGN SYSTEMS GROUP INC	1200085561	EFT	4/4/2017	\$1,140.00
DESIGN SYSTEMS GROUP INC	1200086607	EFT	5/16/2017	\$847.08
DESIGN SYSTEMS GROUP INC	1200087397	EFT	6/20/2017	\$220.62
YTD Total For DESIGN SYSTEMS GROUP INC			Is \$3,791.24	
DESKTOP PUBLISHING SUPPLIES INC	120687358	CHECK	1/17/2017	\$140.59
YTD Total For DESKTOP PUBLISHING SUPPLIES INC			Is \$140.59	
DESMOND COOKS	120682888	CHECK	11/1/2016	\$275.00
DESMOND COOKS	120685730	CHECK	12/20/2016	\$150.00
DESMOND COOKS	120687359	CHECK	1/17/2017	\$800.00
DESMOND COOKS	120688401	CHECK	2/7/2017	\$300.00
DESMOND COOKS	120689387	CHECK	2/21/2017	\$150.00
DESMOND COOKS	120691970	CHECK	4/4/2017	\$300.00
DESMOND COOKS	120692757	CHECK	4/18/2017	\$100.00
DESMOND COOKS	120693639	CHECK	5/2/2017	\$300.00
DESMOND COOKS	120696466	CHECK	6/20/2017	\$200.00
YTD Total For DESMOND COOKS			Is \$2,575.00	
DESOTO APARTMENTS LTD	120682889	CHECK	11/1/2016	\$1,229.00
DESOTO APARTMENTS LTD	120685731	CHECK	12/20/2016	\$1,169.00
DESOTO APARTMENTS LTD	120687360	CHECK	1/17/2017	\$1,229.00
DESOTO APARTMENTS LTD	120689388	CHECK	2/21/2017	\$1,169.00
YTD Total For DESOTO APARTMENTS LTD			Is \$4,796.00	
DESOTO ISD	120690256	CHECK	3/7/2017	\$5,375.59
YTD Total For DESOTO ISD			Is \$5,375.59	
DESOTO POLICE DEPARTMENT	120683708	CHECK	11/15/2016	\$180.00
YTD Total For DESOTO POLICE DEPARTMENT			Is \$180.00	
DESOTO REAL ESTATE LLC	467230906	CHECK	10/18/2016	\$856.00
DESOTO REAL ESTATE LLC	467232469	CHECK	11/15/2016	\$856.00
DESOTO REAL ESTATE LLC	467234030	CHECK	12/20/2016	\$856.00
DESOTO REAL ESTATE LLC	467235590	CHECK	1/17/2017	\$856.00
DESOTO REAL ESTATE LLC	467236733	CHECK	2/7/2017	\$965.90
DESOTO REAL ESTATE LLC	467237202	CHECK	2/21/2017	\$1,500.00
DESOTO REAL ESTATE LLC	467238739	CHECK	3/21/2017	\$1,500.00
DESOTO REAL ESTATE LLC	467240269	CHECK	4/18/2017	\$1,500.00
DESOTO REAL ESTATE LLC	467241754	CHECK	5/16/2017	\$1,500.00
DESOTO REAL ESTATE LLC	467243322	CHECK	6/23/2017	\$1,500.00
DESOTO REAL ESTATE LLC	467244753	CHECK	7/18/2017	\$1,500.00
DESOTO REAL ESTATE LLC	467246261	CHECK	8/15/2017	\$1,500.00
DESOTO REAL ESTATE LLC	467247769	CHECK	9/19/2017	\$644.00
YTD Total For DESOTO REAL ESTATE LLC			Is \$15,533.90	
DESTA YIMESEL	467232470	CHECK	11/15/2016	\$102.00
DESTA YIMESEL	467234031	CHECK	12/20/2016	\$51.00
DESTA YIMESEL	467235591	CHECK	1/17/2017	\$51.00
DESTA YIMESEL	467237203	CHECK	2/21/2017	\$51.00
DESTA YIMESEL	467238740	CHECK	3/21/2017	\$51.00
DESTA YIMESEL	467240270	CHECK	4/18/2017	\$51.00
DESTA YIMESEL	467241755	CHECK	5/16/2017	\$51.00
DESTA YIMESEL	467248821	CHECK	9/29/2017	\$204.00
YTD Total For DESTA YIMESEL			Is \$612.00	
DESTINAE S HILL	467230907	CHECK	10/18/2016	\$52.00
DESTINAE S HILL	467232471	CHECK	11/15/2016	\$52.00
DESTINAE S HILL	467234032	CHECK	12/20/2016	\$52.00
DESTINAE S HILL	467235592	CHECK	1/17/2017	\$52.00
DESTINAE S HILL	467237204	CHECK	2/21/2017	\$52.00
DESTINAE S HILL	467238741	CHECK	3/21/2017	\$52.00

Vendor Name	Payment No	Method	Date	Amount
DESTINAE S HILL	467240271	CHECK	4/18/2017	\$52.00
DESTINAE S HILL	467241756	CHECK	5/16/2017	\$52.00
DESTINAE S HILL	467243323	CHECK	6/23/2017	\$52.00
DESTINAE S HILL	467245835	CHECK	8/1/2017	\$52.00
DESTINAE S HILL	467246262	CHECK	8/15/2017	\$52.00
DESTINAE S HILL	467247770	CHECK	9/19/2017	\$52.00
YTD Total For DESTINAE S HILL			Is \$624.00	
DESTINEE FOREST	120693640	CHECK	5/2/2017	\$69.00
YTD Total For DESTINEE FOREST			Is \$69.00	
DESTINY SAMUELS	467230908	CHECK	10/18/2016	\$65.00
DESTINY SAMUELS	467232472	CHECK	11/15/2016	\$65.00
DESTINY SAMUELS	467234033	CHECK	12/20/2016	\$65.00
YTD Total For DESTINY SAMUELS			Is \$195.00	
DEVANTE A WARREN	120681163	CHECK	10/4/2016	\$600.00
YTD Total For DEVANTE A WARREN			Is \$600.00	
DEVASHREE LAKSHMI INC	120685732	CHECK	12/20/2016	\$789.75
YTD Total For DEVASHREE LAKSHMI INC			Is \$789.75	
DEVIN R WALTON	467230909	CHECK	10/18/2016	\$65.00
DEVIN R WALTON	467232473	CHECK	11/15/2016	\$65.00
DEVIN R WALTON	467234034	CHECK	12/20/2016	\$65.00
DEVIN R WALTON	467235593	CHECK	1/17/2017	\$65.00
DEVIN R WALTON	467237205	CHECK	2/21/2017	\$65.00
DEVIN R WALTON	467238742	CHECK	3/21/2017	\$65.00
DEVIN R WALTON	467240272	CHECK	4/18/2017	\$65.00
DEVIN R WALTON	467241757	CHECK	5/16/2017	\$29.00
DEVIN R WALTON	467243324	CHECK	6/23/2017	\$29.00
DEVIN R WALTON	467244754	CHECK	7/18/2017	\$29.00
DEVIN R WALTON	467246263	CHECK	8/15/2017	\$29.00
DEVIN R WALTON	467247771	CHECK	9/19/2017	\$29.00
YTD Total For DEVIN R WALTON			Is \$600.00	
DEVONA L WILLIAMS	467230910	CHECK	10/18/2016	\$150.00
DEVONA L WILLIAMS	467232474	CHECK	11/15/2016	\$150.00
DEVONA L WILLIAMS	467234035	CHECK	12/20/2016	\$150.00
DEVONA L WILLIAMS	467235594	CHECK	1/17/2017	\$150.00
DEVONA L WILLIAMS	467237206	CHECK	2/21/2017	\$134.00
DEVONA L WILLIAMS	467238743	CHECK	3/21/2017	\$134.00
DEVONA L WILLIAMS	467240273	CHECK	4/18/2017	\$134.00
DEVONA L WILLIAMS	467241758	CHECK	5/16/2017	\$134.00
DEVONA L WILLIAMS	467243325	CHECK	6/23/2017	\$134.00
DEVONA L WILLIAMS	467244755	CHECK	7/18/2017	\$134.00
DEVONA L WILLIAMS	467246264	CHECK	8/15/2017	\$134.00
DEVONA L WILLIAMS	467247772	CHECK	9/19/2017	\$134.00
YTD Total For DEVONA L WILLIAMS			Is \$1,672.00	
DEVONN DILLARD	120702015	CHECK	9/19/2017	\$772.00
YTD Total For DEVONN DILLARD			Is \$772.00	
DEVONSHIRE ASSET MGMT CO/DBA SIERRA VISTA APTS	467230911	CHECK	10/18/2016	\$261.00
DEVONSHIRE ASSET MGMT CO/DBA SIERRA VISTA APTS	467232475	CHECK	11/15/2016	\$261.00
DEVONSHIRE ASSET MGMT CO/DBA SIERRA VISTA APTS	467234036	CHECK	12/20/2016	\$261.00
DEVONSHIRE ASSET MGMT CO/DBA SIERRA VISTA APTS	467235595	CHECK	1/17/2017	\$261.00
DEVONSHIRE ASSET MGMT CO/DBA SIERRA VISTA APTS	467237207	CHECK	2/21/2017	\$261.00
DEVONSHIRE ASSET MGMT CO/DBA SIERRA VISTA APTS	467238744	CHECK	3/21/2017	\$585.00
DEVONSHIRE ASSET MGMT CO/DBA SIERRA VISTA APTS	467240274	CHECK	4/18/2017	\$423.00
DEVONSHIRE ASSET MGMT CO/DBA SIERRA VISTA APTS	467241759	CHECK	5/16/2017	\$423.00
DEVONSHIRE ASSET MGMT CO/DBA SIERRA VISTA APTS	467243326	CHECK	6/23/2017	\$423.00
DEVONSHIRE ASSET MGMT CO/DBA SIERRA VISTA APTS	467244756	CHECK	7/18/2017	\$423.00
DEVONSHIRE ASSET MGMT CO/DBA SIERRA VISTA APTS	467246265	CHECK	8/15/2017	\$416.00
DEVONSHIRE ASSET MGMT CO/DBA SIERRA VISTA APTS	467247773	CHECK	9/19/2017	\$416.00
YTD Total For DEVONSHIRE ASSET MGMT CO/DBA SIERRA VISTA APTS			Is \$4,414.00	
DEVONTE GRACE	120700077	CHECK	8/15/2017	\$200.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DEVONTE GRACE			Is \$200.00	
DEWANNA CROPPER	120687361	CHECK	1/17/2017	\$203.04
YTD Total For DEWANNA CROPPER			Is \$203.04	
DEXIS LLC	120693641	CHECK	5/2/2017	\$1,495.00
YTD Total For DEXIS LLC			Is \$1,495.00	
DEXTER THOMAS	467240275	CHECK	4/18/2017	\$59.00
DEXTER THOMAS	467241760	CHECK	5/16/2017	\$59.00
DEXTER THOMAS	467243327	CHECK	6/23/2017	\$59.00
DEXTER THOMAS	467244757	CHECK	7/18/2017	\$59.00
DEXTER THOMAS	467246266	CHECK	8/15/2017	\$59.00
DEXTER THOMAS	467247774	CHECK	9/19/2017	\$59.00
YTD Total For DEXTER THOMAS			Is \$354.00	
DFD INVESTMENTS LLC	467247327	CHECK	9/5/2017	\$1,329.64
DFD INVESTMENTS LLC	467247775	CHECK	9/19/2017	\$554.00
YTD Total For DFD INVESTMENTS LLC			Is \$1,883.64	
DFW BREAKERS LLC	120701008	CHECK	9/5/2017	\$225.00
YTD Total For DFW BREAKERS LLC			Is \$225.00	
DFW CAMPER CORRAL	120684716	CHECK	12/6/2016	\$150.00
DFW CAMPER CORRAL	120685733	CHECK	12/20/2016	\$159.00
DFW CAMPER CORRAL	120688402	CHECK	2/7/2017	\$159.00
DFW CAMPER CORRAL	120690257	CHECK	3/7/2017	\$50.00
DFW CAMPER CORRAL	120691971	CHECK	4/4/2017	\$456.98
DFW CAMPER CORRAL	120693642	CHECK	5/2/2017	\$159.00
DFW CAMPER CORRAL	120694475	CHECK	5/16/2017	\$795.00
DFW CAMPER CORRAL	120695448	CHECK	6/6/2017	\$695.00
DFW CAMPER CORRAL	120696467	CHECK	6/20/2017	\$170.00
DFW CAMPER CORRAL	120697393	CHECK	7/5/2017	\$834.00
DFW CAMPER CORRAL	120698982	CHECK	8/1/2017	\$891.00
DFW CAMPER CORRAL	120701009	CHECK	9/5/2017	\$1,837.00
DFW CAMPER CORRAL	120702016	CHECK	9/19/2017	\$189.00
YTD Total For DFW CAMPER CORRAL			Is \$6,544.98	
DFW HOMESTEAD LLC	467230912	CHECK	10/18/2016	\$1,110.00
DFW HOMESTEAD LLC	467232476	CHECK	11/15/2016	\$1,110.00
DFW HOMESTEAD LLC	467234037	CHECK	12/20/2016	\$1,110.00
DFW HOMESTEAD LLC	467235198	CHECK	1/3/2017	\$432.00
DFW HOMESTEAD LLC	467235596	CHECK	1/17/2017	\$1,110.00
DFW HOMESTEAD LLC	467237208	CHECK	2/21/2017	\$1,007.00
DFW HOMESTEAD LLC	467238745	CHECK	3/21/2017	\$1,007.00
DFW HOMESTEAD LLC	467240276	CHECK	4/18/2017	\$1,007.00
DFW HOMESTEAD LLC	467241761	CHECK	5/16/2017	\$1,007.00
DFW HOMESTEAD LLC	467243328	CHECK	6/23/2017	\$1,007.00
DFW HOMESTEAD LLC	467244758	CHECK	7/18/2017	\$1,007.00
DFW HOMESTEAD LLC	467246267	CHECK	8/15/2017	\$1,007.00
DFW HOMESTEAD LLC	467247776	CHECK	9/19/2017	\$1,007.00
YTD Total For DFW HOMESTEAD LLC			Is \$12,928.00	
DFW MELODY INC	120682054	CHECK	10/18/2016	\$464.10
DFW MELODY INC	120683709	CHECK	11/15/2016	\$464.10
DFW MELODY INC	120685734	CHECK	12/20/2016	\$464.10
DFW MELODY INC	120687362	CHECK	1/17/2017	\$464.10
DFW MELODY INC	120689389	CHECK	2/21/2017	\$469.50
DFW MELODY INC	120691123	CHECK	3/21/2017	\$469.50
DFW MELODY INC	120692758	CHECK	4/18/2017	\$469.50
DFW MELODY INC	120694476	CHECK	5/16/2017	\$469.50
DFW MELODY INC	120696468	CHECK	6/20/2017	\$469.50
DFW MELODY INC	120698983	CHECK	8/1/2017	\$469.50
DFW MELODY INC	120700078	CHECK	8/15/2017	\$469.50
DFW MELODY INC	120702017	CHECK	9/19/2017	\$469.50
YTD Total For DFW MELODY INC			Is \$5,612.40	
DFW TECHNOLOGY INC	1200081679	EFT	10/18/2016	\$70,200.00

Vendor Name	Payment No	Method	Date	Amount
DFW TECHNOLOGY INC	1200082026	EFT	11/1/2016	\$71,410.00
DFW TECHNOLOGY INC	1200083106	EFT	12/20/2016	\$73,300.00
DFW TECHNOLOGY INC	1200083455	EFT	1/3/2017	\$69,390.00
DFW TECHNOLOGY INC	1200084073	EFT	2/7/2017	\$62,500.00
DFW TECHNOLOGY INC	1200084828	EFT	3/7/2017	\$65,120.00
DFW TECHNOLOGY INC	1200085188	EFT	3/21/2017	\$62,500.00
DFW TECHNOLOGY INC	1200086258	EFT	5/2/2017	\$62,500.00
DFW TECHNOLOGY INC	1200087013	EFT	6/6/2017	\$62,500.00
DFW TECHNOLOGY INC	1200087781	EFT	7/5/2017	\$62,500.00
DFW TECHNOLOGY INC	1200088422	EFT	8/1/2017	\$62,500.00
DFW TECHNOLOGY INC	1200088831	EFT	8/15/2017	\$62,500.00
DFW TECHNOLOGY INC	120691124	CHECK	3/21/2017	\$108,000.00
YTD Total For DFW TECHNOLOGY INC			Is \$894,920.00	
DG BRYAN COMMERCIAL CLEANING EQUIPMENT	120691972	CHECK	4/4/2017	\$7,888.00
YTD Total For DG BRYAN COMMERCIAL CLEANING EQUIPMENT			Is \$7,888.00	
DHI TITLE OF TEXAS LTD	120698984	CHECK	8/1/2017	\$7,500.00
YTD Total For DHI TITLE OF TEXAS LTD			Is \$7,500.00	
DHS EQUIPMENT	120691973	CHECK	4/4/2017	\$60.82
YTD Total For DHS EQUIPMENT			Is \$60.82	
DHYANA FERNANDEZ INVESTIGATIONS LLC	120695449	CHECK	6/6/2017	\$3,497.60
DHYANA FERNANDEZ INVESTIGATIONS LLC	120697064	CHECK	6/23/2017	\$4,792.17
DHYANA FERNANDEZ INVESTIGATIONS LLC	120698250	CHECK	7/18/2017	\$10,368.98
DHYANA FERNANDEZ INVESTIGATIONS LLC	120701010	CHECK	9/5/2017	\$5,815.72
YTD Total For DHYANA FERNANDEZ INVESTIGATIONS LLC			Is \$24,474.47	
DI ANNA TERRELL	4670026141	EFT	10/18/2016	\$876.00
DI ANNA TERRELL	4670026501	EFT	11/15/2016	\$876.00
DI ANNA TERRELL	4670026855	EFT	12/20/2016	\$876.00
DI ANNA TERRELL	4670027188	EFT	1/17/2017	\$876.00
DI ANNA TERRELL	4670027567	EFT	2/21/2017	\$876.00
DI ANNA TERRELL	4670027909	EFT	3/21/2017	\$876.00
DI ANNA TERRELL	4670028258	EFT	4/18/2017	\$876.00
DI ANNA TERRELL	4670028588	EFT	5/16/2017	\$876.00
DI ANNA TERRELL	4670028958	EFT	6/23/2017	\$705.00
DI ANNA TERRELL	4670029284	EFT	7/18/2017	\$705.00
DI ANNA TERRELL	4670029646	EFT	8/15/2017	\$862.00
YTD Total For DI ANNA TERRELL			Is \$9,280.00	
DIADEM INVESTMENTS LLC	467230913	CHECK	10/18/2016	\$651.00
DIADEM INVESTMENTS LLC	467232477	CHECK	11/15/2016	\$651.00
DIADEM INVESTMENTS LLC	467234038	CHECK	12/20/2016	\$646.00
DIADEM INVESTMENTS LLC	467235597	CHECK	1/17/2017	\$646.00
DIADEM INVESTMENTS LLC	467237209	CHECK	2/21/2017	\$646.00
DIADEM INVESTMENTS LLC	467238746	CHECK	3/21/2017	\$646.00
DIADEM INVESTMENTS LLC	467240277	CHECK	4/18/2017	\$646.00
DIADEM INVESTMENTS LLC	467241762	CHECK	5/16/2017	\$646.00
DIADEM INVESTMENTS LLC	467243329	CHECK	6/23/2017	\$646.00
DIADEM INVESTMENTS LLC	467244759	CHECK	7/18/2017	\$646.00
DIADEM INVESTMENTS LLC	467246268	CHECK	8/15/2017	\$646.00
DIADEM INVESTMENTS LLC	467247777	CHECK	9/19/2017	\$646.00
YTD Total For DIADEM INVESTMENTS LLC			Is \$7,762.00	
DIAGNOSTIC ASSESSMENT SERVICES INC	1200081302	EFT	10/4/2016	\$1,440.00
DIAGNOSTIC ASSESSMENT SERVICES INC	1200083107	EFT	12/20/2016	\$13,226.50
DIAGNOSTIC ASSESSMENT SERVICES INC	1200083456	EFT	1/3/2017	\$3,121.25
DIAGNOSTIC ASSESSMENT SERVICES INC	1200083723	EFT	1/17/2017	\$8,742.75
DIAGNOSTIC ASSESSMENT SERVICES INC	1200084471	EFT	2/21/2017	\$7,744.50
DIAGNOSTIC ASSESSMENT SERVICES INC	1200085189	EFT	3/21/2017	\$4,700.75
DIAGNOSTIC ASSESSMENT SERVICES INC	1200085902	EFT	4/18/2017	\$4,122.00
DIAGNOSTIC ASSESSMENT SERVICES INC	1200086608	EFT	5/16/2017	\$4,122.00
DIAGNOSTIC ASSESSMENT SERVICES INC	1200087398	EFT	6/20/2017	\$5,288.75
DIAGNOSTIC ASSESSMENT SERVICES INC	1200087782	EFT	7/5/2017	\$1,806.25

Vendor Name	Payment No	Method	Date	Amount
DIAGNOSTIC ASSESSMENT SERVICES INC	1200088123	EFT	7/18/2017	\$2,096.25
DIAGNOSTIC ASSESSMENT SERVICES INC	1200088423	EFT	8/1/2017	\$4,122.00
DIAGNOSTIC ASSESSMENT SERVICES INC	1200089246	EFT	9/5/2017	\$8,244.00
DIAGNOSTIC ASSESSMENT SERVICES INC	1200089648	EFT	9/19/2017	\$4,122.00
YTD Total For DIAGNOSTIC ASSESSMENT SERVICES INC			Is \$72,899.00	
DIAL LUBRICANTS INC	120683710	CHECK	11/15/2016	\$531.69
DIAL LUBRICANTS INC	120688403	CHECK	2/7/2017	\$481.16
DIAL LUBRICANTS INC	120691125	CHECK	3/21/2017	\$344.60
DIAL LUBRICANTS INC	120693643	CHECK	5/2/2017	\$1,474.30
DIAL LUBRICANTS INC	120695450	CHECK	6/6/2017	\$1,781.01
DIAL LUBRICANTS INC	120696469	CHECK	6/20/2017	\$1,027.33
DIAL LUBRICANTS INC	120698251	CHECK	7/18/2017	\$82.40
DIAL LUBRICANTS INC	120700079	CHECK	8/15/2017	\$743.63
YTD Total For DIAL LUBRICANTS INC			Is \$6,466.12	
DIANA RODRIGUEZ	120682890	CHECK	11/1/2016	\$300.00
YTD Total For DIANA RODRIGUEZ			Is \$300.00	
DIANA E GUZMAN	120681164	CHECK	10/4/2016	\$1,347.50
DIANA E GUZMAN	120682055	CHECK	10/18/2016	\$220.00
DIANA E GUZMAN	120683711	CHECK	11/15/2016	\$1,320.00
DIANA E GUZMAN	120684717	CHECK	12/6/2016	\$1,402.50
DIANA E GUZMAN	120685735	CHECK	12/20/2016	\$467.50
DIANA E GUZMAN	120686627	CHECK	1/3/2017	\$770.00
DIANA E GUZMAN	120687363	CHECK	1/17/2017	\$220.00
DIANA E GUZMAN	120688404	CHECK	2/7/2017	\$1,347.50
DIANA E GUZMAN	120689390	CHECK	2/21/2017	\$660.00
DIANA E GUZMAN	120690258	CHECK	3/7/2017	\$1,650.00
DIANA E GUZMAN	120691126	CHECK	3/21/2017	\$1,100.00
DIANA E GUZMAN	120691974	CHECK	4/4/2017	\$742.50
DIANA E GUZMAN	120692759	CHECK	4/18/2017	\$2,172.50
DIANA E GUZMAN	120693644	CHECK	5/2/2017	\$715.00
DIANA E GUZMAN	120694477	CHECK	5/16/2017	\$2,557.50
DIANA E GUZMAN	120695451	CHECK	6/6/2017	\$1,127.50
DIANA E GUZMAN	120696470	CHECK	6/20/2017	\$852.50
DIANA E GUZMAN	120702018	CHECK	9/19/2017	\$110.00
YTD Total For DIANA E GUZMAN			Is \$18,782.50	
DIANA ISABEL CASTILLO	120694478	CHECK	5/16/2017	\$352.27
YTD Total For DIANA ISABEL CASTILLO			Is \$352.27	
DIANA OSBERG REPORTING SERVICES INC	120701011	CHECK	9/5/2017	\$735.65
YTD Total For DIANA OSBERG REPORTING SERVICES INC			Is \$735.65	
DIANA SILVA HERRERA	1200084830	EFT	3/7/2017	\$250.00
YTD Total For DIANA SILVA HERRERA			Is \$250.00	
DIANE CHESSHIR	4670026142	EFT	10/18/2016	\$1,040.00
DIANE CHESSHIR	4670026502	EFT	11/15/2016	\$1,040.00
DIANE CHESSHIR	4670026856	EFT	12/20/2016	\$1,040.00
DIANE CHESSHIR	4670027189	EFT	1/17/2017	\$1,040.00
DIANE CHESSHIR	4670027568	EFT	2/21/2017	\$1,040.00
DIANE CHESSHIR	4670027910	EFT	3/21/2017	\$1,040.00
DIANE CHESSHIR	4670028259	EFT	4/18/2017	\$1,040.00
DIANE CHESSHIR	4670029550	EFT	8/1/2017	\$1,040.00
YTD Total For DIANE CHESSHIR			Is \$8,320.00	
DIANE HILL	4670026143	EFT	10/18/2016	\$960.00
DIANE HILL	4670026503	EFT	11/15/2016	\$248.00
DIANE HILL	4670026857	EFT	12/20/2016	\$248.00
DIANE HILL	4670027190	EFT	1/17/2017	\$248.00
DIANE HILL	4670027569	EFT	2/21/2017	\$965.00
DIANE HILL	4670027829	EFT	3/7/2017	\$717.00
DIANE HILL	4670027911	EFT	3/21/2017	\$325.00
DIANE HILL	4670028260	EFT	4/18/2017	\$325.00
DIANE HILL	4670028589	EFT	5/16/2017	\$325.00

Vendor Name	Payment No	Method	Date	Amount
DIANE HILL	4670028959	EFT	6/23/2017	\$325.00
YTD Total For DIANE HILL			Is \$4,686.00	
DIANE M JACKSON	467230914	CHECK	10/18/2016	\$875.00
DIANE M JACKSON	467232478	CHECK	11/15/2016	\$875.00
DIANE M JACKSON	467234039	CHECK	12/20/2016	\$875.00
DIANE M JACKSON	467235598	CHECK	1/17/2017	\$875.00
DIANE M JACKSON	467237210	CHECK	2/21/2017	\$875.00
YTD Total For DIANE M JACKSON			Is \$4,375.00	
DIANE M MOSNIK	120691127	CHECK	3/21/2017	\$16,200.00
YTD Total For DIANE M MOSNIK			Is \$16,200.00	
DIANE MAHONIE	467239860	CHECK	4/4/2017	\$96.00
DIANE MAHONIE	467240278	CHECK	4/18/2017	\$48.00
DIANE MAHONIE	467241763	CHECK	5/16/2017	\$48.00
DIANE MAHONIE	467243330	CHECK	6/23/2017	\$48.00
DIANE MAHONIE	467244760	CHECK	7/18/2017	\$48.00
DIANE MAHONIE	467246269	CHECK	8/15/2017	\$48.00
DIANE MAHONIE	467247778	CHECK	9/19/2017	\$48.00
YTD Total For DIANE MAHONIE			Is \$384.00	
DIANE ROBERT/DBA INDEPENDENT REPORTERS ASSOC	120681165	CHECK	10/4/2016	\$214.12
YTD Total For DIANE ROBERT/DBA INDEPENDENT REPORTERS ASSOC			Is \$214.12	
DIANE SMITH	467230915	CHECK	10/18/2016	\$850.00
DIANE SMITH	467232479	CHECK	11/15/2016	\$850.00
DIANE SMITH	467234040	CHECK	12/20/2016	\$850.00
DIANE SMITH	467235599	CHECK	1/17/2017	\$850.00
DIANE SMITH	467237211	CHECK	2/21/2017	\$850.00
DIANE SMITH	467238747	CHECK	3/21/2017	\$850.00
DIANE SMITH	467240279	CHECK	4/18/2017	\$850.00
DIANE SMITH	467241764	CHECK	5/16/2017	\$850.00
DIANE SMITH	467243331	CHECK	6/23/2017	\$950.00
DIANE SMITH	467244761	CHECK	7/18/2017	\$950.00
DIANE SMITH	467246270	CHECK	8/15/2017	\$950.00
DIANE SMITH	467247779	CHECK	9/19/2017	\$950.00
YTD Total For DIANE SMITH			Is \$10,600.00	
DIANN WRIGHT	120685736	CHECK	12/20/2016	\$320.63
YTD Total For DIANN WRIGHT			Is \$320.63	
DIANNA D BROWN	467230916	CHECK	10/18/2016	\$40.00
DIANNA D BROWN	467232480	CHECK	11/15/2016	\$40.00
DIANNA D BROWN	467233591	CHECK	12/6/2016	\$40.00
DIANNA D BROWN	467234041	CHECK	12/20/2016	\$40.00
DIANNA D BROWN	467235600	CHECK	1/17/2017	\$40.00
DIANNA D BROWN	467237212	CHECK	2/21/2017	\$40.00
DIANNA D BROWN	467238748	CHECK	3/21/2017	\$40.00
DIANNA D BROWN	467240280	CHECK	4/18/2017	\$40.00
YTD Total For DIANNA D BROWN			Is \$320.00	
DIANNE JONES MCVAY	120681166	CHECK	10/4/2016	\$4,990.00
DIANNE JONES MCVAY	120682891	CHECK	11/1/2016	\$4,250.00
DIANNE JONES MCVAY	120684718	CHECK	12/6/2016	\$600.00
DIANNE JONES MCVAY	120685737	CHECK	12/20/2016	\$950.00
DIANNE JONES MCVAY	120686628	CHECK	1/3/2017	\$300.00
DIANNE JONES MCVAY	120687364	CHECK	1/17/2017	\$600.00
DIANNE JONES MCVAY	120688405	CHECK	2/7/2017	\$6,390.00
DIANNE JONES MCVAY	120689391	CHECK	2/21/2017	\$3,910.00
DIANNE JONES MCVAY	120690259	CHECK	3/7/2017	\$2,910.00
DIANNE JONES MCVAY	120691975	CHECK	4/4/2017	\$1,600.00
DIANNE JONES MCVAY	120692760	CHECK	4/18/2017	\$1,200.00
DIANNE JONES MCVAY	120693645	CHECK	5/2/2017	\$2,250.00
DIANNE JONES MCVAY	120694479	CHECK	5/16/2017	\$600.00
DIANNE JONES MCVAY	120695452	CHECK	6/6/2017	\$2,800.00
DIANNE JONES MCVAY	120696471	CHECK	6/20/2017	\$470.00

Vendor Name	Payment No	Method	Date	Amount
DIANNE JONES MCVAY	120697394	CHECK	7/5/2017	\$1,300.00
DIANNE JONES MCVAY	120698252	CHECK	7/18/2017	\$500.00
DIANNE JONES MCVAY	120698985	CHECK	8/1/2017	\$2,300.00
DIANNE JONES MCVAY	120700080	CHECK	8/15/2017	\$700.00
DIANNE JONES MCVAY	120701012	CHECK	9/5/2017	\$800.00
DIANNE JONES MCVAY	120702019	CHECK	9/19/2017	\$500.00
YTD Total For DIANNE JONES MCVAY			Is \$39,920.00	
DIANNE WEISSERT	120696472	CHECK	6/20/2017	\$1,500.00
YTD Total For DIANNE WEISSERT			Is \$1,500.00	
DIBBLE, KAREN CROFT	4700001075	EFT	4/4/2017	\$261.88
DIBBLE, KAREN CROFT	4700001084	EFT	5/2/2017	\$57.73
DIBBLE, KAREN CROFT	4700001098	EFT	6/6/2017	\$72.46
YTD Total For DIBBLE, KAREN CROFT			Is \$392.07	
DICK & MARGIE KYSER	467230917	CHECK	10/18/2016	\$335.00
DICK & MARGIE KYSER	467232481	CHECK	11/15/2016	\$335.00
DICK & MARGIE KYSER	467234042	CHECK	12/20/2016	\$335.00
DICK & MARGIE KYSER	467235601	CHECK	1/17/2017	\$335.00
DICK & MARGIE KYSER	467237213	CHECK	2/21/2017	\$335.00
DICK & MARGIE KYSER	467238749	CHECK	3/21/2017	\$314.00
DICK & MARGIE KYSER	467240281	CHECK	4/18/2017	\$314.00
DICK & MARGIE KYSER	467241765	CHECK	5/16/2017	\$314.00
DICK & MARGIE KYSER	467243332	CHECK	6/23/2017	\$314.00
DICK & MARGIE KYSER	467244762	CHECK	7/18/2017	\$314.00
DICK & MARGIE KYSER	467246271	CHECK	8/15/2017	\$314.00
DICK & MARGIE KYSER	467247780	CHECK	9/19/2017	\$314.00
YTD Total For DICK & MARGIE KYSER			Is \$3,873.00	
DICK P WOOD JR PC	120682892	CHECK	11/1/2016	\$1,345.00
DICK P WOOD JR PC	120684719	CHECK	12/6/2016	\$200.00
DICK P WOOD JR PC	120685738	CHECK	12/20/2016	\$100.00
DICK P WOOD JR PC	120687365	CHECK	1/17/2017	\$200.00
DICK P WOOD JR PC	120688406	CHECK	2/7/2017	\$410.00
DICK P WOOD JR PC	120693646	CHECK	5/2/2017	\$100.00
DICK P WOOD JR PC	120694480	CHECK	5/16/2017	\$100.00
DICK P WOOD JR PC	120695453	CHECK	6/6/2017	\$100.00
DICK P WOOD JR PC	120696473	CHECK	6/20/2017	\$200.00
DICK P WOOD JR PC	120697395	CHECK	7/5/2017	\$100.00
DICK P WOOD JR PC	120698986	CHECK	8/1/2017	\$200.00
DICK P WOOD JR PC	120701013	CHECK	9/5/2017	\$620.00
YTD Total For DICK P WOOD JR PC			Is \$3,675.00	
DICKERSON, KETA RENEE	1200081766	EFT	10/18/2016	\$1,166.32
DICKERSON, KETA RENEE	1200086342	EFT	5/2/2017	\$495.00
DICKERSON, KETA RENEE	1200086702	EFT	5/16/2017	\$228.98
DICKERSON, KETA RENEE	1200087870	EFT	7/5/2017	\$55.02
DICKERSON, KETA RENEE	1200088937	EFT	8/15/2017	\$225.22
YTD Total For DICKERSON, KETA RENEE			Is \$2,170.54	
DIGIKEY CORP	1200084831	EFT	3/7/2017	\$63.82
YTD Total For DIGIKEY CORP			Is \$63.82	
DILLON, GREGORY LAMON	1280003159	EFT	10/18/2016	\$126.00
DILLON, GREGORY LAMON	1280003197	EFT	12/6/2016	\$64.00
DILLON, GREGORY LAMON	1280003253	EFT	2/7/2017	\$465.54
DILLON, GREGORY LAMON	1280003300	EFT	3/21/2017	\$104.00
DILLON, GREGORY LAMON	1280003310	EFT	4/4/2017	\$106.00
DILLON, GREGORY LAMON	1280003321	EFT	4/18/2017	\$126.00
DILLON, GREGORY LAMON	1280003396	EFT	7/5/2017	\$7.00
DILLON, GREGORY LAMON	1280003417	EFT	8/1/2017	\$64.00
DILLON, GREGORY LAMON	1280003454	EFT	9/5/2017	\$84.00
DILLON, GREGORY LAMON	1280003480	EFT	9/19/2017	\$296.35
YTD Total For DILLON, GREGORY LAMON			Is \$1,442.89	
DIMCO STEEL	120683712	CHECK	11/15/2016	\$552.29

Vendor Name	Payment No	Method	Date	Amount
DIMCO STEEL	120691128	CHECK	3/21/2017	\$45.90
DIMCO STEEL	120691976	CHECK	4/4/2017	\$1,980.10
DIMCO STEEL	120693647	CHECK	5/2/2017	\$2,227.32
DIMCO STEEL	120694481	CHECK	5/16/2017	\$147.89
DIMCO STEEL	120695454	CHECK	6/6/2017	\$1,701.00
DIMCO STEEL	120698987	CHECK	8/1/2017	\$150.75
DIMCO STEEL	120700081	CHECK	8/15/2017	\$2,117.69
YTD Total For DIMCO STEEL			Is \$8,922.94	
DIMITRI DUBE PC	120683713	CHECK	11/15/2016	\$500.00
DIMITRI DUBE PC	120684720	CHECK	12/6/2016	\$300.00
DIMITRI DUBE PC	120685739	CHECK	12/20/2016	\$1,000.00
DIMITRI DUBE PC	120698253	CHECK	7/18/2017	\$500.00
DIMITRI DUBE PC	120700082	CHECK	8/15/2017	\$500.00
DIMITRI DUBE PC	120702020	CHECK	9/19/2017	\$500.00
YTD Total For DIMITRI DUBE PC			Is \$3,300.00	
DINA & MANUEL ANDRES	120681167	CHECK	10/4/2016	\$300.00
YTD Total For DINA & MANUEL ANDRES			Is \$300.00	
DING YING IRVING LLC	120701014	CHECK	9/5/2017	\$670.00
DING YING IRVING LLC	120702021	CHECK	9/19/2017	\$335.00
YTD Total For DING YING IRVING LLC			Is \$1,005.00	
DINORAH LEWIS	467230918	CHECK	10/18/2016	\$35.00
DINORAH LEWIS	467232482	CHECK	11/15/2016	\$35.00
DINORAH LEWIS	467234043	CHECK	12/20/2016	\$115.00
DINORAH LEWIS	467235602	CHECK	1/17/2017	\$35.00
DINORAH LEWIS	467237214	CHECK	2/21/2017	\$35.00
DINORAH LEWIS	467238750	CHECK	3/21/2017	\$35.00
DINORAH LEWIS	467240282	CHECK	4/18/2017	\$35.00
DINORAH LEWIS	467241766	CHECK	5/16/2017	\$35.00
DINORAH LEWIS	467243333	CHECK	6/23/2017	\$35.00
DINORAH LEWIS	467244763	CHECK	7/18/2017	\$35.00
DINORAH LEWIS	467246272	CHECK	8/15/2017	\$35.00
DINORAH LEWIS	467247781	CHECK	9/19/2017	\$35.00
YTD Total For DINORAH LEWIS			Is \$500.00	
DIQUE CANNON FINLEY	4670028960	EFT	6/23/2017	\$545.00
DIQUE CANNON FINLEY	4670029285	EFT	7/18/2017	\$545.00
DIQUE CANNON FINLEY	4670029647	EFT	8/15/2017	\$545.00
DIQUE CANNON FINLEY	4670029996	EFT	9/19/2017	\$545.00
DIQUE CANNON FINLEY	467236734	CHECK	2/7/2017	\$545.00
DIQUE CANNON FINLEY	467237215	CHECK	2/21/2017	\$545.00
DIQUE CANNON FINLEY	467238751	CHECK	3/21/2017	\$545.00
DIQUE CANNON FINLEY	467240283	CHECK	4/18/2017	\$545.00
DIQUE CANNON FINLEY	467241767	CHECK	5/16/2017	\$545.00
YTD Total For DIQUE CANNON FINLEY			Is \$4,905.00	
DIRECT ENERGY	120681172	CHECK	10/4/2016	\$24,493.86
DIRECT ENERGY	120681822	CHECK	10/6/2016	\$110.15
DIRECT ENERGY	120682058	CHECK	10/18/2016	\$25,576.63
DIRECT ENERGY	120682893	CHECK	11/1/2016	\$159.37
DIRECT ENERGY	120682899	CHECK	11/1/2016	\$45,006.52
DIRECT ENERGY	120683718	CHECK	11/15/2016	\$24,355.98
DIRECT ENERGY	120683719	CHECK	11/15/2016	\$131.11
DIRECT ENERGY	120684721	CHECK	12/6/2016	\$55.21
DIRECT ENERGY	120684727	CHECK	12/6/2016	\$24,114.26
DIRECT ENERGY	120685741	CHECK	12/20/2016	\$14,118.38
DIRECT ENERGY	120686629	CHECK	1/3/2017	\$5,660.40
DIRECT ENERGY	120687372	CHECK	1/17/2017	\$32,598.55
DIRECT ENERGY	120688407	CHECK	2/7/2017	\$3,614.31
DIRECT ENERGY	120688408	CHECK	2/7/2017	\$167.47
DIRECT ENERGY	120689392	CHECK	2/21/2017	\$4,321.28
DIRECT ENERGY	120689393	CHECK	2/21/2017	\$270.00

Vendor Name	Payment No	Method	Date	Amount
DIRECT ENERGY	120690260	CHECK	3/7/2017	\$10,398.43
DIRECT ENERGY	120691129	CHECK	3/21/2017	\$3,482.02
DIRECT ENERGY	120691977	CHECK	4/4/2017	\$4,603.46
DIRECT ENERGY	120692761	CHECK	4/18/2017	\$3,772.93
DIRECT ENERGY	120693648	CHECK	5/2/2017	\$3,575.67
DIRECT ENERGY	120693649	CHECK	5/2/2017	\$47.83
DIRECT ENERGY	120694482	CHECK	5/16/2017	\$5,100.30
DIRECT ENERGY	120695456	CHECK	6/6/2017	\$5,534.89
DIRECT ENERGY	120695457	CHECK	6/6/2017	\$147.31
DIRECT ENERGY	120696474	CHECK	6/20/2017	\$5,324.96
DIRECT ENERGY	120697065	CHECK	6/23/2017	\$62.64
DIRECT ENERGY	120697396	CHECK	7/5/2017	\$90.00
DIRECT ENERGY	120697399	CHECK	7/5/2017	\$14,504.24
DIRECT ENERGY	120698254	CHECK	7/18/2017	\$2,079.48
DIRECT ENERGY	120698988	CHECK	8/1/2017	\$90.00
DIRECT ENERGY	120698993	CHECK	8/1/2017	\$28,462.16
DIRECT ENERGY	120700083	CHECK	8/15/2017	\$8,656.74
DIRECT ENERGY	120701020	CHECK	9/5/2017	\$31,900.90
DIRECT ENERGY	120701021	CHECK	9/5/2017	\$238.30
DIRECT ENERGY	120702022	CHECK	9/19/2017	\$11,509.42
DIRECT ENERGY	120702888	CHECK	9/29/2017	\$86.30
DIRECT ENERGY	120702894	CHECK	9/29/2017	\$37,379.92
YTD Total For DIRECT ENERGY			Is \$381,801.38	
DIRECTV INC	120681173	CHECK	10/4/2016	\$297.90
DIRECTV INC	120682059	CHECK	10/18/2016	\$88.98
DIRECTV INC	120682060	CHECK	10/18/2016	\$17.99
DIRECTV INC	120682900	CHECK	11/1/2016	\$174.99
DIRECTV INC	120683720	CHECK	11/15/2016	\$80.91
DIRECTV INC	120683721	CHECK	11/15/2016	\$174.99
DIRECTV INC	120683722	CHECK	11/15/2016	\$42.00
DIRECTV INC	120684728	CHECK	12/6/2016	\$80.84
DIRECTV INC	120684729	CHECK	12/6/2016	\$1,073.88
DIRECTV INC	120685742	CHECK	12/20/2016	\$68.98
DIRECTV INC	120685743	CHECK	12/20/2016	\$112.43
DIRECTV INC	120686630	CHECK	1/3/2017	\$18.89
DIRECTV INC	120687373	CHECK	1/17/2017	\$66.79
DIRECTV INC	120687374	CHECK	1/17/2017	\$47.44
DIRECTV INC	120687375	CHECK	1/17/2017	\$74.03
DIRECTV INC	120688409	CHECK	2/7/2017	\$161.14
DIRECTV INC	120688410	CHECK	2/7/2017	\$1,254.77
DIRECTV INC	120689394	CHECK	2/21/2017	\$120.13
DIRECTV INC	120690261	CHECK	3/7/2017	\$178.99
DIRECTV INC	120690262	CHECK	3/7/2017	\$22.99
DIRECTV INC	120690263	CHECK	3/7/2017	\$8.69
DIRECTV INC	120691130	CHECK	3/21/2017	\$120.98
DIRECTV INC	120691131	CHECK	3/21/2017	\$18.91
DIRECTV INC	120691978	CHECK	4/4/2017	\$178.24
DIRECTV INC	120692762	CHECK	4/18/2017	\$81.93
DIRECTV INC	120692763	CHECK	4/18/2017	\$64.55
DIRECTV INC	120693650	CHECK	5/2/2017	\$178.24
DIRECTV INC	120693651	CHECK	5/2/2017	\$22.24
DIRECTV INC	120694483	CHECK	5/16/2017	\$120.23
DIRECTV INC	120694484	CHECK	5/16/2017	\$99.78
DIRECTV INC	120695458	CHECK	6/6/2017	\$196.23
DIRECTV INC	120696475	CHECK	6/20/2017	\$120.23
DIRECTV INC	120696476	CHECK	6/20/2017	\$68.99
DIRECTV INC	120696477	CHECK	6/20/2017	\$155.04
DIRECTV INC	120697400	CHECK	7/5/2017	\$178.24
DIRECTV INC	120698255	CHECK	7/18/2017	\$128.23

Vendor Name	Payment No	Method	Date	Amount
DIRECTV INC	120698256	CHECK	7/18/2017	\$68.99
DIRECTV INC	120698257	CHECK	7/18/2017	\$24.24
DIRECTV INC	120698994	CHECK	8/1/2017	\$178.24
DIRECTV INC	120700084	CHECK	8/15/2017	\$36.43
DIRECTV INC	120700085	CHECK	8/15/2017	\$112.84
DIRECTV INC	120701022	CHECK	9/5/2017	\$73.24
DIRECTV INC	120701023	CHECK	9/5/2017	\$173.99
DIRECTV INC	120702023	CHECK	9/19/2017	\$122.23
DIRECTV INC	120702024	CHECK	9/19/2017	\$19.99
DIRECTV INC	120702025	CHECK	9/19/2017	\$73.24
DIRECTV INC	120702026	CHECK	9/19/2017	\$42.00
DIRECTV INC	120702895	CHECK	9/29/2017	\$42.00
DIRECTV INC	120702896	CHECK	9/29/2017	\$178.24
DIRECTV INC	120702897	CHECK	9/29/2017	\$42.00
YTD Total For DIRECTV INC			Is \$7,087.48	
DISCIPLE CENTRAL COMMUNITY CHURCH	120684730	CHECK	12/6/2016	\$7,500.00
DISCIPLE CENTRAL COMMUNITY CHURCH	120696187	CHECK	6/8/2017	\$3,200.00
DISCIPLE CENTRAL COMMUNITY CHURCH	120701024	CHECK	9/5/2017	\$3,200.00
YTD Total For DISCIPLE CENTRAL COMMUNITY CHURCH			Is \$13,900.00	
DISCUS GRAPHICS	1200085564	EFT	4/4/2017	\$1,450.00
DISCUS GRAPHICS	1200087015	EFT	6/6/2017	\$2,020.70
DISCUS GRAPHICS	1200088425	EFT	8/1/2017	\$1,147.00
DISCUS GRAPHICS	1200089247	EFT	9/5/2017	\$434.98
DISCUS GRAPHICS	1200089649	EFT	9/19/2017	\$969.50
YTD Total For DISCUS GRAPHICS			Is \$6,022.18	
DISH NETWORK LLC	120681174	CHECK	10/4/2016	\$112.52
DISH NETWORK LLC	120682901	CHECK	11/1/2016	\$126.52
DISH NETWORK LLC	120682902	CHECK	11/1/2016	\$112.52
DISH NETWORK LLC	120682903	CHECK	11/1/2016	\$91.52
DISH NETWORK LLC	120684731	CHECK	12/6/2016	\$86.21
DISH NETWORK LLC	120684732	CHECK	12/6/2016	\$133.52
DISH NETWORK LLC	120684733	CHECK	12/6/2016	\$141.84
DISH NETWORK LLC	120684734	CHECK	12/6/2016	\$96.20
DISH NETWORK LLC	120684735	CHECK	12/6/2016	\$112.52
DISH NETWORK LLC	120685744	CHECK	12/20/2016	\$126.52
DISH NETWORK LLC	120685745	CHECK	12/20/2016	\$142.52
DISH NETWORK LLC	120686631	CHECK	1/3/2017	\$97.02
DISH NETWORK LLC	120687376	CHECK	1/17/2017	\$135.52
DISH NETWORK LLC	120687377	CHECK	1/17/2017	\$128.52
DISH NETWORK LLC	120687378	CHECK	1/17/2017	\$112.52
DISH NETWORK LLC	120688411	CHECK	2/7/2017	\$203.36
DISH NETWORK LLC	120689395	CHECK	2/21/2017	\$131.50
DISH NETWORK LLC	120689396	CHECK	2/21/2017	\$124.50
DISH NETWORK LLC	120690264	CHECK	3/7/2017	\$112.52
DISH NETWORK LLC	120690265	CHECK	3/7/2017	\$83.84
DISH NETWORK LLC	120691132	CHECK	3/21/2017	\$124.50
DISH NETWORK LLC	120691133	CHECK	3/21/2017	\$131.50
DISH NETWORK LLC	120691979	CHECK	4/4/2017	\$136.48
DISH NETWORK LLC	120691980	CHECK	4/4/2017	\$83.02
DISH NETWORK LLC	120692764	CHECK	4/18/2017	\$124.50
DISH NETWORK LLC	120692765	CHECK	4/18/2017	\$131.50
DISH NETWORK LLC	120693652	CHECK	5/2/2017	\$198.88
DISH NETWORK LLC	120694485	CHECK	5/16/2017	\$131.50
DISH NETWORK LLC	120694486	CHECK	5/16/2017	\$124.50
DISH NETWORK LLC	120695459	CHECK	6/6/2017	\$90.02
DISH NETWORK LLC	120697401	CHECK	7/5/2017	\$132.32
DISH NETWORK LLC	120697402	CHECK	7/5/2017	\$97.02
DISH NETWORK LLC	120698258	CHECK	7/18/2017	\$138.50
DISH NETWORK LLC	120698259	CHECK	7/18/2017	\$131.50

Vendor Name	Payment No	Method	Date	Amount
DISH NETWORK LLC	120698260	CHECK	7/18/2017	\$124.50
DISH NETWORK LLC	120698995	CHECK	8/1/2017	\$97.02
DISH NETWORK LLC	120698996	CHECK	8/1/2017	\$244.82
DISH NETWORK LLC	120700086	CHECK	8/15/2017	\$138.50
DISH NETWORK LLC	120700087	CHECK	8/15/2017	\$124.50
DISH NETWORK LLC	120702027	CHECK	9/19/2017	\$124.50
DISH NETWORK LLC	120702898	CHECK	9/29/2017	\$138.50
DISH NETWORK LLC	120702899	CHECK	9/29/2017	\$83.02
DISH NETWORK LLC	120702900	CHECK	9/29/2017	\$112.52
YTD Total For DISH NETWORK LLC			Is \$5,375.33	
DISPUTE RESOLUTION CENTER	120690266	CHECK	3/7/2017	\$100.00
YTD Total For DISPUTE RESOLUTION CENTER			Is \$100.00	
DITECH FINANCIAL LLC	120684736	CHECK	12/6/2016	\$1,784.85
DITECH FINANCIAL LLC	120691134	CHECK	3/21/2017	\$1,367.42
DITECH FINANCIAL LLC	120693653	CHECK	5/2/2017	\$1,367.42
DITECH FINANCIAL LLC	120694487	CHECK	5/16/2017	\$1,414.09
DITECH FINANCIAL LLC	120697403	CHECK	7/5/2017	\$1,414.09
DITECH FINANCIAL LLC	120698997	CHECK	8/1/2017	\$1,415.00
DITECH FINANCIAL LLC	120702901	CHECK	9/29/2017	\$1,868.60
YTD Total For DITECH FINANCIAL LLC			Is \$10,631.47	
DIVERSIFIED COLLECTION SVCS INC	120681743	CHECK	10/7/2016	\$68.43
DIVERSIFIED COLLECTION SVCS INC	120682627	CHECK	10/21/2016	\$99.62
YTD Total For DIVERSIFIED COLLECTION SVCS INC			Is \$168.05	
DIZZIE HARRIS	120682061	CHECK	10/18/2016	\$665.80
DIZZIE HARRIS	120683723	CHECK	11/15/2016	\$865.80
DIZZIE HARRIS	120685746	CHECK	12/20/2016	\$865.80
DIZZIE HARRIS	120687379	CHECK	1/17/2017	\$865.80
DIZZIE HARRIS	120689397	CHECK	2/21/2017	\$865.80
DIZZIE HARRIS	120691135	CHECK	3/21/2017	\$865.80
DIZZIE HARRIS	120692766	CHECK	4/18/2017	\$865.80
DIZZIE HARRIS	120694488	CHECK	5/16/2017	\$865.80
DIZZIE HARRIS	120696479	CHECK	6/20/2017	\$865.80
DIZZIE HARRIS	120698998	CHECK	8/1/2017	\$865.80
DIZZIE HARRIS	120700088	CHECK	8/15/2017	\$865.80
DIZZIE HARRIS	120702028	CHECK	9/19/2017	\$865.80
DIZZIE HARRIS	467230919	CHECK	10/18/2016	\$1,341.00
DIZZIE HARRIS	467232483	CHECK	11/15/2016	\$1,341.00
DIZZIE HARRIS	467234044	CHECK	12/20/2016	\$1,341.00
DIZZIE HARRIS	467235603	CHECK	1/17/2017	\$1,341.00
DIZZIE HARRIS	467237216	CHECK	2/21/2017	\$1,341.00
DIZZIE HARRIS	467238752	CHECK	3/21/2017	\$1,346.00
DIZZIE HARRIS	467240284	CHECK	4/18/2017	\$1,187.00
DIZZIE HARRIS	467241768	CHECK	5/16/2017	\$1,187.00
DIZZIE HARRIS	467243334	CHECK	6/23/2017	\$1,187.00
DIZZIE HARRIS	467244764	CHECK	7/18/2017	\$1,187.00
DIZZIE HARRIS	467246273	CHECK	8/15/2017	\$823.00
DIZZIE HARRIS	467247782	CHECK	9/19/2017	\$823.00
YTD Total For DIZZIE HARRIS			Is \$24,634.60	
DJUANA HAWKINS	467230920	CHECK	10/18/2016	\$640.00
DJUANA HAWKINS	467232484	CHECK	11/15/2016	\$640.00
DJUANA HAWKINS	467234045	CHECK	12/20/2016	\$640.00
DJUANA HAWKINS	467235604	CHECK	1/17/2017	\$640.00
DJUANA HAWKINS	467237217	CHECK	2/21/2017	\$640.00
DJUANA HAWKINS	467238753	CHECK	3/21/2017	\$640.00
DJUANA HAWKINS	467240285	CHECK	4/18/2017	\$640.00
DJUANA HAWKINS	467241769	CHECK	5/16/2017	\$640.00
DJUANA HAWKINS	467243335	CHECK	6/23/2017	\$640.00
DJUANA HAWKINS	467244765	CHECK	7/18/2017	\$121.00
DJUANA HAWKINS	467246274	CHECK	8/15/2017	\$121.00

Vendor Name	Payment No	Method	Date	Amount
DJUANA HAWKINS	467247783	CHECK	9/19/2017	\$121.00
YTD Total For DJUANA HAWKINS			Is \$6,123.00	
DKM REPORTING SERVICES INC	120681175	CHECK	10/4/2016	\$2,027.60
YTD Total For DKM REPORTING SERVICES INC			Is \$2,027.60	
DKOLVIA JAMES	467240286	CHECK	4/18/2017	\$107.45
DKOLVIA JAMES	467241770	CHECK	5/16/2017	\$43.00
DKOLVIA JAMES	467243336	CHECK	6/23/2017	\$43.00
DKOLVIA JAMES	467245836	CHECK	8/1/2017	\$43.00
DKOLVIA JAMES	467246275	CHECK	8/15/2017	\$43.00
DKOLVIA JAMES	467247784	CHECK	9/19/2017	\$43.00
YTD Total For DKOLVIA JAMES			Is \$322.45	
DLT SOLUTIONS LLC	120693654	CHECK	5/2/2017	\$3,139.11
YTD Total For DLT SOLUTIONS LLC			Is \$3,139.11	
DMI CORP	120684737	CHECK	12/6/2016	\$115,323.05
DMI CORP	120690267	CHECK	3/7/2017	\$8,403.85
YTD Total For DMI CORP			Is \$123,726.90	
DNI PROPERTIES LLC	120682062	CHECK	10/18/2016	\$443.00
DNI PROPERTIES LLC	120683724	CHECK	11/15/2016	\$443.00
DNI PROPERTIES LLC	120685747	CHECK	12/20/2016	\$443.00
DNI PROPERTIES LLC	120687380	CHECK	1/17/2017	\$443.00
DNI PROPERTIES LLC	120689398	CHECK	2/21/2017	\$443.00
YTD Total For DNI PROPERTIES LLC			Is \$2,215.00	
DOCUMENT TECHNOLOGIES LLC	120701025	CHECK	9/5/2017	\$208.60
YTD Total For DOCUMENT TECHNOLOGIES LLC			Is \$208.60	
DODD, JULIE	1200081396	EFT	10/4/2016	\$456.35
YTD Total For DODD, JULIE			Is \$456.35	
DOHMANN, JOHN K	1200084162	EFT	2/7/2017	\$189.44
YTD Total For DOHMANN, JOHN K			Is \$189.44	
DOLORES M CHAVEZ	1200081305	EFT	10/4/2016	\$1,485.00
DOLORES M CHAVEZ	1200081680	EFT	10/18/2016	\$1,457.50
DOLORES M CHAVEZ	1200082027	EFT	11/1/2016	\$880.00
DOLORES M CHAVEZ	1200082732	EFT	12/6/2016	\$2,365.00
DOLORES M CHAVEZ	1200083109	EFT	12/20/2016	\$797.50
DOLORES M CHAVEZ	1200083457	EFT	1/3/2017	\$825.00
DOLORES M CHAVEZ	1200083725	EFT	1/17/2017	\$687.50
DOLORES M CHAVEZ	1200084074	EFT	2/7/2017	\$1,045.00
DOLORES M CHAVEZ	1200084473	EFT	2/21/2017	\$880.00
DOLORES M CHAVEZ	1200084832	EFT	3/7/2017	\$1,430.00
DOLORES M CHAVEZ	1200085190	EFT	3/21/2017	\$1,650.00
DOLORES M CHAVEZ	1200085565	EFT	4/4/2017	\$522.50
DOLORES M CHAVEZ	1200085904	EFT	4/18/2017	\$1,622.50
DOLORES M CHAVEZ	1200086259	EFT	5/2/2017	\$1,622.50
DOLORES M CHAVEZ	1200086609	EFT	5/16/2017	\$1,072.50
DOLORES M CHAVEZ	1200087017	EFT	6/6/2017	\$110.00
YTD Total For DOLORES M CHAVEZ			Is \$18,452.50	
DOMINECK, LAVETTE K	1200084201	EFT	2/7/2017	\$68.93
DOMINECK, LAVETTE K	1200089763	EFT	9/19/2017	\$69.09
DOMINECK, LAVETTE K	1200090038	EFT	9/29/2017	\$130.54
YTD Total For DOMINECK, LAVETTE K			Is \$268.56	
DOMINGA MORA	467230921	CHECK	10/18/2016	\$849.00
DOMINGA MORA	467232485	CHECK	11/15/2016	\$849.00
DOMINGA MORA	467234046	CHECK	12/20/2016	\$849.00
DOMINGA MORA	467235605	CHECK	1/17/2017	\$849.00
DOMINGA MORA	467237218	CHECK	2/21/2017	\$849.00
DOMINGA MORA	467238754	CHECK	3/21/2017	\$849.00
DOMINGA MORA	467240287	CHECK	4/18/2017	\$849.00
DOMINGA MORA	467241771	CHECK	5/16/2017	\$849.00
YTD Total For DOMINGA MORA			Is \$6,792.00	
DOMINGUEZ, HORTENCIA	4670030238	EFT	9/19/2017	\$50.12

Vendor Name	Payment No	Method	Date	Amount
YTD Total For DOMINGUEZ, HORTENCIA			Is \$50.12	
DOMINIQUE ARTIS	4670026144	EFT	10/18/2016	\$1,198.00
DOMINIQUE ARTIS	4670026504	EFT	11/15/2016	\$1,198.00
DOMINIQUE ARTIS	4670026858	EFT	12/20/2016	\$1,198.00
DOMINIQUE ARTIS	4670027191	EFT	1/17/2017	\$3,641.00
DOMINIQUE ARTIS	4670027570	EFT	2/21/2017	\$1,877.00
DOMINIQUE ARTIS	4670027912	EFT	3/21/2017	\$1,877.00
DOMINIQUE ARTIS	4670028261	EFT	4/18/2017	\$1,877.00
DOMINIQUE ARTIS	4670028590	EFT	5/16/2017	\$1,877.00
DOMINIQUE ARTIS	4670028961	EFT	6/23/2017	\$1,877.00
DOMINIQUE ARTIS	4670029286	EFT	7/18/2017	\$1,877.00
DOMINIQUE ARTIS	4670029648	EFT	8/15/2017	\$1,877.00
DOMINIQUE ARTIS	4670029997	EFT	9/19/2017	\$1,877.00
YTD Total For DOMINIQUE ARTIS			Is \$22,251.00	
DOMINIQUE D MOORE	467230922	CHECK	10/18/2016	\$124.00
DOMINIQUE D MOORE	467232486	CHECK	11/15/2016	\$124.00
DOMINIQUE D MOORE	467234047	CHECK	12/20/2016	\$124.00
DOMINIQUE D MOORE	467235606	CHECK	1/17/2017	\$124.00
DOMINIQUE D MOORE	467237219	CHECK	2/21/2017	\$124.00
DOMINIQUE D MOORE	467238755	CHECK	3/21/2017	\$124.00
DOMINIQUE D MOORE	467240288	CHECK	4/18/2017	\$124.00
DOMINIQUE D MOORE	467241772	CHECK	5/16/2017	\$124.00
DOMINIQUE D MOORE	467243337	CHECK	6/23/2017	\$124.00
DOMINIQUE D MOORE	467244766	CHECK	7/18/2017	\$124.00
DOMINIQUE D MOORE	467246276	CHECK	8/15/2017	\$124.00
DOMINIQUE D MOORE	467247785	CHECK	9/19/2017	\$124.00
YTD Total For DOMINIQUE D MOORE			Is \$1,488.00	
DOMINIQUE D STEWART	467230923	CHECK	10/18/2016	\$32.00
DOMINIQUE D STEWART	467232487	CHECK	11/15/2016	\$32.00
YTD Total For DOMINIQUE D STEWART			Is \$64.00	
DOMINIQUE SEAMSTER	120700089	CHECK	8/15/2017	\$400.00
YTD Total For DOMINIQUE SEAMSTER			Is \$400.00	
DOMINIQUE W DALLAS	467236735	CHECK	2/7/2017	\$420.00
DOMINIQUE W DALLAS	467237220	CHECK	2/21/2017	\$105.00
DOMINIQUE W DALLAS	467238756	CHECK	3/21/2017	\$105.00
DOMINIQUE W DALLAS	467240289	CHECK	4/18/2017	\$105.00
DOMINIQUE W DALLAS	467241773	CHECK	5/16/2017	\$105.00
DOMINIQUE W DALLAS	467243338	CHECK	6/23/2017	\$105.00
DOMINIQUE W DALLAS	467244767	CHECK	7/18/2017	\$105.00
DOMINIQUE W DALLAS	467246277	CHECK	8/15/2017	\$105.00
DOMINIQUE W DALLAS	467247786	CHECK	9/19/2017	\$105.00
YTD Total For DOMINIQUE W DALLAS			Is \$1,260.00	
DOMINUS PROPERTIES INC	467230924	CHECK	10/18/2016	\$244.00
DOMINUS PROPERTIES INC	467232488	CHECK	11/15/2016	\$244.00
DOMINUS PROPERTIES INC	467234048	CHECK	12/20/2016	\$244.00
DOMINUS PROPERTIES INC	467235607	CHECK	1/17/2017	\$244.00
DOMINUS PROPERTIES INC	467237221	CHECK	2/21/2017	\$244.00
DOMINUS PROPERTIES INC	467238757	CHECK	3/21/2017	\$244.00
DOMINUS PROPERTIES INC	467239861	CHECK	4/4/2017	\$681.00
DOMINUS PROPERTIES INC	467240290	CHECK	4/18/2017	\$471.00
DOMINUS PROPERTIES INC	467241774	CHECK	5/16/2017	\$471.00
DOMINUS PROPERTIES INC	467243339	CHECK	6/23/2017	\$471.00
DOMINUS PROPERTIES INC	467244768	CHECK	7/18/2017	\$512.00
DOMINUS PROPERTIES INC	467246278	CHECK	8/15/2017	\$512.00
YTD Total For DOMINUS PROPERTIES INC			Is \$4,582.00	
DON E CLARKSON	120682904	CHECK	11/1/2016	\$2,220.32
YTD Total For DON E CLARKSON			Is \$2,220.32	
DON M DAWES	120681176	CHECK	10/4/2016	\$725.00
DON M DAWES	120682063	CHECK	10/18/2016	\$525.00

Vendor Name	Payment No	Method	Date	Amount
DON M DAWES	120682905	CHECK	11/1/2016	\$500.00
DON M DAWES	120683725	CHECK	11/15/2016	\$900.00
DON M DAWES	120684738	CHECK	12/6/2016	\$575.00
DON M DAWES	120685748	CHECK	12/20/2016	\$2,075.00
DON M DAWES	120686632	CHECK	1/3/2017	\$1,050.00
DON M DAWES	120687381	CHECK	1/17/2017	\$1,450.00
DON M DAWES	120688412	CHECK	2/7/2017	\$2,200.00
DON M DAWES	120689399	CHECK	2/21/2017	\$500.00
DON M DAWES	120690268	CHECK	3/7/2017	\$2,225.00
DON M DAWES	120691136	CHECK	3/21/2017	\$925.00
DON M DAWES	120692767	CHECK	4/18/2017	\$375.00
DON M DAWES	120693655	CHECK	5/2/2017	\$775.00
DON M DAWES	120694489	CHECK	5/16/2017	\$2,225.00
DON M DAWES	120695460	CHECK	6/6/2017	\$2,175.00
DON M DAWES	120696480	CHECK	6/20/2017	\$2,425.00
DON M DAWES	120698262	CHECK	7/18/2017	\$2,250.00
DON M DAWES	120698999	CHECK	8/1/2017	\$800.00
DON M DAWES	120700090	CHECK	8/15/2017	\$900.00
DON M DAWES	120701026	CHECK	9/5/2017	\$1,025.00
DON M DAWES	120702029	CHECK	9/19/2017	\$1,500.00
YTD Total For DON M DAWES			Is \$28,100.00	
DON T OBANNON	120682064	CHECK	10/18/2016	\$12,250.00
DON T OBANNON	120687382	CHECK	1/17/2017	\$12,750.00
DON T OBANNON	120690269	CHECK	3/7/2017	\$11,000.00
DON T OBANNON	120691137	CHECK	3/21/2017	\$2,525.00
DON T OBANNON	120697404	CHECK	7/5/2017	\$699.79
YTD Total For DON T OBANNON			Is \$39,224.79	
DONALD & DERENDA BAILEY	120682906	CHECK	11/1/2016	\$109.22
YTD Total For DONALD & DERENDA BAILEY			Is \$109.22	
DONALD GAGEN	120693656	CHECK	5/2/2017	\$900.00
YTD Total For DONALD GAGEN			Is \$900.00	
DONALD GREGORY TAYLOR	4670026145	EFT	10/18/2016	\$850.00
DONALD GREGORY TAYLOR	4670026505	EFT	11/15/2016	\$850.00
DONALD GREGORY TAYLOR	4670026859	EFT	12/20/2016	\$850.00
DONALD GREGORY TAYLOR	4670027192	EFT	1/17/2017	\$850.00
DONALD GREGORY TAYLOR	4670027571	EFT	2/21/2017	\$850.00
DONALD GREGORY TAYLOR	4670027913	EFT	3/21/2017	\$850.00
DONALD GREGORY TAYLOR	4670028262	EFT	4/18/2017	\$850.00
DONALD GREGORY TAYLOR	4670028591	EFT	5/16/2017	\$850.00
DONALD GREGORY TAYLOR	4670028962	EFT	6/23/2017	\$850.00
DONALD GREGORY TAYLOR	4670029287	EFT	7/18/2017	\$850.00
DONALD GREGORY TAYLOR	4670029649	EFT	8/15/2017	\$850.00
DONALD GREGORY TAYLOR	4670029998	EFT	9/19/2017	\$198.00
YTD Total For DONALD GREGORY TAYLOR			Is \$9,548.00	
DONALD J GUIDRY	1200081681	EFT	10/18/2016	\$3,600.00
DONALD J GUIDRY	1200082348	EFT	11/15/2016	\$11,800.00
DONALD J GUIDRY	1200083110	EFT	12/20/2016	\$2,150.00
DONALD J GUIDRY	1200083726	EFT	1/17/2017	\$2,400.00
DONALD J GUIDRY	1200084474	EFT	2/21/2017	\$7,550.00
DONALD J GUIDRY	1200084833	EFT	3/7/2017	\$200.00
DONALD J GUIDRY	1200085191	EFT	3/21/2017	\$3,350.00
DONALD J GUIDRY	1200087018	EFT	6/6/2017	\$7,475.00
DONALD J GUIDRY	1200087399	EFT	6/20/2017	\$4,900.00
DONALD J GUIDRY	1200087784	EFT	7/5/2017	\$1,700.00
DONALD J GUIDRY	1200088426	EFT	8/1/2017	\$5,525.00
DONALD J GUIDRY	1200089248	EFT	9/5/2017	\$6,150.00
YTD Total For DONALD J GUIDRY			Is \$56,800.00	
DONALD LEE HICKS III	120696481	CHECK	6/20/2017	\$600.00
YTD Total For DONALD LEE HICKS III			Is \$600.00	

Vendor Name	Payment No	Method	Date	Amount
DONALD R VRANA	467245837	CHECK	8/1/2017	\$2,752.00
DONALD R VRANA	467246279	CHECK	8/15/2017	\$688.00
DONALD R VRANA	467247787	CHECK	9/19/2017	\$688.00
YTD Total For DONALD R VRANA			Is \$4,128.00	
DONELSON, CHAD W	120697296	CHECK	7/5/2017	\$301.48
YTD Total For DONELSON, CHAD W			Is \$301.48	
DONG CHANG	4670026146	EFT	10/18/2016	\$651.00
DONG CHANG	4670026506	EFT	11/15/2016	\$651.00
DONG CHANG	4670026860	EFT	12/20/2016	\$651.00
DONG CHANG	4670027193	EFT	1/17/2017	\$651.00
DONG CHANG	4670027572	EFT	2/21/2017	\$651.00
DONG CHANG	4670027914	EFT	3/21/2017	\$651.00
DONG CHANG	4670028263	EFT	4/18/2017	\$651.00
DONG CHANG	4670028592	EFT	5/16/2017	\$651.00
DONG CHANG	4670028963	EFT	6/23/2017	\$566.00
DONG CHANG	4670029288	EFT	7/18/2017	\$822.00
DONG CHANG	4670029551	EFT	8/1/2017	\$256.00
DONG CHANG	4670029650	EFT	8/15/2017	\$822.00
DONG CHANG	4670029999	EFT	9/19/2017	\$822.00
YTD Total For DONG CHANG			Is \$8,496.00	
DONGS DEVELOPMENT GROUP LLC	467230925	CHECK	10/18/2016	\$4,969.00
DONGS DEVELOPMENT GROUP LLC	467232489	CHECK	11/15/2016	\$4,990.00
DONGS DEVELOPMENT GROUP LLC	467233592	CHECK	12/6/2016	\$78.00
DONGS DEVELOPMENT GROUP LLC	467234049	CHECK	12/20/2016	\$5,091.00
DONGS DEVELOPMENT GROUP LLC	467235608	CHECK	1/17/2017	\$5,537.00
DONGS DEVELOPMENT GROUP LLC	467237222	CHECK	2/21/2017	\$5,450.00
DONGS DEVELOPMENT GROUP LLC	467238758	CHECK	3/21/2017	\$4,640.00
DONGS DEVELOPMENT GROUP LLC	467239862	CHECK	4/4/2017	\$749.00
DONGS DEVELOPMENT GROUP LLC	467240291	CHECK	4/18/2017	\$4,622.00
DONGS DEVELOPMENT GROUP LLC	467241775	CHECK	5/16/2017	\$4,449.00
DONGS DEVELOPMENT GROUP LLC	467243340	CHECK	6/23/2017	\$4,420.00
DONGS DEVELOPMENT GROUP LLC	467244769	CHECK	7/18/2017	\$4,420.00
DONGS DEVELOPMENT GROUP LLC	467246280	CHECK	8/15/2017	\$3,945.00
DONGS DEVELOPMENT GROUP LLC	467247788	CHECK	9/19/2017	\$3,687.00
YTD Total For DONGS DEVELOPMENT GROUP LLC			Is \$57,047.00	
DONNA A DABBS	4670026147	EFT	10/18/2016	\$1,150.00
DONNA A DABBS	4670026507	EFT	11/15/2016	\$1,150.00
DONNA A DABBS	4670026861	EFT	12/20/2016	\$1,150.00
DONNA A DABBS	4670027194	EFT	1/17/2017	\$1,150.00
DONNA A DABBS	4670027573	EFT	2/21/2017	\$1,150.00
DONNA A DABBS	4670027915	EFT	3/21/2017	\$1,150.00
DONNA A DABBS	4670028264	EFT	4/18/2017	\$1,150.00
DONNA A DABBS	4670028593	EFT	5/16/2017	\$1,150.00
DONNA A DABBS	4670028964	EFT	6/23/2017	\$1,150.00
DONNA A DABBS	4670029289	EFT	7/18/2017	\$1,150.00
DONNA A DABBS	4670029651	EFT	8/15/2017	\$1,150.00
DONNA A DABBS	4670030000	EFT	9/19/2017	\$1,150.00
YTD Total For DONNA A DABBS			Is \$13,800.00	
DONNA BATES	467230926	CHECK	10/18/2016	\$18.00
DONNA BATES	467232490	CHECK	11/15/2016	\$18.00
DONNA BATES	467234050	CHECK	12/20/2016	\$18.00
DONNA BATES	467235609	CHECK	1/17/2017	\$18.00
YTD Total For DONNA BATES			Is \$72.00	
DONNA FLOYD	467236736	CHECK	2/7/2017	\$396.00
DONNA FLOYD	467237223	CHECK	2/21/2017	\$132.00
YTD Total For DONNA FLOYD			Is \$528.00	
DONNA ROCKMORE	467230927	CHECK	10/18/2016	\$489.00
DONNA ROCKMORE	467232491	CHECK	11/15/2016	\$489.00
DONNA ROCKMORE	467234051	CHECK	12/20/2016	\$489.00

Vendor Name	Payment No	Method	Date	Amount
DONNA ROCKMORE	467235610	CHECK	1/17/2017	\$489.00
DONNA ROCKMORE	467237224	CHECK	2/21/2017	\$489.00
DONNA ROCKMORE	467238759	CHECK	3/21/2017	\$489.00
DONNA ROCKMORE	467240292	CHECK	4/18/2017	\$489.00
DONNA ROCKMORE	467241776	CHECK	5/16/2017	\$489.00
DONNA ROCKMORE	467243341	CHECK	6/23/2017	\$489.00
DONNA ROCKMORE	467244770	CHECK	7/18/2017	\$489.00
DONNA ROCKMORE	467246281	CHECK	8/15/2017	\$489.00
DONNA ROCKMORE	467247789	CHECK	9/19/2017	\$862.00
YTD Total For DONNA ROCKMORE			Is \$6,241.00	
DONNA WILSON	120683726	CHECK	11/15/2016	\$34.18
DONNA WILSON	120689400	CHECK	2/21/2017	\$34.08
DONNA WILSON	120700091	CHECK	8/15/2017	\$69.72
YTD Total For DONNA WILSON			Is \$137.98	
DONNIESHA JOHNSON	467230928	CHECK	10/18/2016	\$132.00
DONNIESHA JOHNSON	467232492	CHECK	11/15/2016	\$66.00
DONNIESHA JOHNSON	467234052	CHECK	12/20/2016	\$66.00
DONNIESHA JOHNSON	467242879	CHECK	6/6/2017	\$188.00
DONNIESHA JOHNSON	467243342	CHECK	6/23/2017	\$94.00
DONNIESHA JOHNSON	467244771	CHECK	7/18/2017	\$94.00
DONNIESHA JOHNSON	467246282	CHECK	8/15/2017	\$94.00
YTD Total For DONNIESHA JOHNSON			Is \$734.00	
DOOR CONTROL SERVICES INC	1200085905	EFT	4/18/2017	\$1,417.75
DOOR CONTROL SERVICES INC	120689401	CHECK	2/21/2017	\$1,692.26
DOOR CONTROL SERVICES INC	120690270	CHECK	3/7/2017	\$1,636.82
DOOR CONTROL SERVICES INC	120691138	CHECK	3/21/2017	\$2,280.00
DOOR CONTROL SERVICES INC	120700092	CHECK	8/15/2017	\$1,788.73
YTD Total For DOOR CONTROL SERVICES INC			Is \$8,815.56	
DORCAS YOUNG	467235199	CHECK	1/3/2017	\$20.00
YTD Total For DORCAS YOUNG			Is \$20.00	
DORIS A THOMAS	467248822	CHECK	9/29/2017	\$396.00
YTD Total For DORIS A THOMAS			Is \$396.00	
DORIS ALLEN	120692768	CHECK	4/18/2017	\$2,583.29
DORIS ALLEN	120694490	CHECK	5/16/2017	\$752.43
DORIS ALLEN	120696482	CHECK	6/20/2017	\$752.43
DORIS ALLEN	120699000	CHECK	8/1/2017	\$752.43
DORIS ALLEN	120700093	CHECK	8/15/2017	\$752.43
DORIS ALLEN	120702030	CHECK	9/19/2017	\$752.43
YTD Total For DORIS ALLEN			Is \$6,345.44	
DORIS HARRIS	467230929	CHECK	10/18/2016	\$127.00
DORIS HARRIS	467232493	CHECK	11/15/2016	\$127.00
DORIS HARRIS	467234053	CHECK	12/20/2016	\$127.00
DORIS HARRIS	467235611	CHECK	1/17/2017	\$127.00
DORIS HARRIS	467237225	CHECK	2/21/2017	\$127.00
DORIS HARRIS	467238760	CHECK	3/21/2017	\$127.00
DORIS HARRIS	467240293	CHECK	4/18/2017	\$127.00
DORIS HARRIS	467241777	CHECK	5/16/2017	\$127.00
DORIS HARRIS	467243343	CHECK	6/23/2017	\$127.00
DORIS HARRIS	467244772	CHECK	7/18/2017	\$127.00
DORIS HARRIS	467246283	CHECK	8/15/2017	\$127.00
DORIS HARRIS	467247790	CHECK	9/19/2017	\$127.00
YTD Total For DORIS HARRIS			Is \$1,524.00	
DORIS MORGAN	467239863	CHECK	4/4/2017	\$52.00
DORIS MORGAN	467240294	CHECK	4/18/2017	\$52.00
YTD Total For DORIS MORGAN			Is \$104.00	
DOROTHY J BONDS	467230930	CHECK	10/18/2016	\$621.00
DOROTHY J BONDS	467232494	CHECK	11/15/2016	\$752.00
DOROTHY J BONDS	467234054	CHECK	12/20/2016	\$752.00
DOROTHY J BONDS	467235612	CHECK	1/17/2017	\$752.00

Vendor Name	Payment No	Method	Date	Amount
DOROTHY J BONDS	467237226	CHECK	2/21/2017	\$752.00
DOROTHY J BONDS	467238761	CHECK	3/21/2017	\$752.00
DOROTHY J BONDS	467240295	CHECK	4/18/2017	\$752.00
DOROTHY J BONDS	467241778	CHECK	5/16/2017	\$752.00
DOROTHY J BONDS	467243344	CHECK	6/23/2017	\$752.00
DOROTHY J BONDS	467244773	CHECK	7/18/2017	\$752.00
DOROTHY J BONDS	467246284	CHECK	8/15/2017	\$752.00
DOROTHY J BONDS	467247791	CHECK	9/19/2017	\$752.00
YTD Total For DOROTHY J BONDS			Is \$8,893.00	
DOROTHY JONES	120699001	CHECK	8/1/2017	\$400.00
YTD Total For DOROTHY JONES			Is \$400.00	
DOT THERMOGRAPHY INC	120683729	CHECK	11/15/2016	\$1,511.95
DOT THERMOGRAPHY INC	120684739	CHECK	12/6/2016	\$233.75
DOT THERMOGRAPHY INC	120685749	CHECK	12/20/2016	\$686.54
DOT THERMOGRAPHY INC	120686633	CHECK	1/3/2017	\$256.25
DOT THERMOGRAPHY INC	120687383	CHECK	1/17/2017	\$680.50
DOT THERMOGRAPHY INC	120688413	CHECK	2/7/2017	\$830.55
DOT THERMOGRAPHY INC	120689402	CHECK	2/21/2017	\$318.94
DOT THERMOGRAPHY INC	120690271	CHECK	3/7/2017	\$691.28
DOT THERMOGRAPHY INC	120691139	CHECK	3/21/2017	\$149.68
DOT THERMOGRAPHY INC	120691981	CHECK	4/4/2017	\$62.68
DOT THERMOGRAPHY INC	120692769	CHECK	4/18/2017	\$663.34
DOT THERMOGRAPHY INC	120693657	CHECK	5/2/2017	\$190.99
DOT THERMOGRAPHY INC	120694491	CHECK	5/16/2017	\$68.75
DOT THERMOGRAPHY INC	120695461	CHECK	6/6/2017	\$306.39
DOT THERMOGRAPHY INC	120696483	CHECK	6/20/2017	\$163.75
DOT THERMOGRAPHY INC	120697406	CHECK	7/5/2017	\$148.75
DOT THERMOGRAPHY INC	120699002	CHECK	8/1/2017	\$213.43
DOT THERMOGRAPHY INC	120700094	CHECK	8/15/2017	\$161.43
DOT THERMOGRAPHY INC	120701028	CHECK	9/5/2017	\$1,748.86
DOT THERMOGRAPHY INC	120702031	CHECK	9/19/2017	\$946.78
DOT THERMOGRAPHY INC	120702902	CHECK	9/29/2017	\$544.03
DOT THERMOGRAPHY INC	467236737	CHECK	2/7/2017	\$27.50
DOT THERMOGRAPHY INC	467248798	CHECK	9/19/2017	\$41.25
DOT THERMOGRAPHY INC	470004767	CHECK	1/3/2017	\$45.36
YTD Total For DOT THERMOGRAPHY INC			Is \$10,692.73	
DOUBLE D RANCH	120696484	CHECK	6/20/2017	\$5,606.25
YTD Total For DOUBLE D RANCH			Is \$5,606.25	
DOUGLAS A BARNES	1200081306	EFT	10/4/2016	\$12,125.00
DOUGLAS A BARNES	1200081682	EFT	10/18/2016	\$5,875.00
DOUGLAS A BARNES	1200082028	EFT	11/1/2016	\$16,375.00
DOUGLAS A BARNES	1200082350	EFT	11/15/2016	\$12,125.00
DOUGLAS A BARNES	1200082734	EFT	12/6/2016	\$3,125.00
DOUGLAS A BARNES	1200083728	EFT	1/17/2017	\$375.00
YTD Total For DOUGLAS A BARNES			Is \$50,000.00	
DOUGLAS CAMPBELL	120696485	CHECK	6/20/2017	\$150.00
YTD Total For DOUGLAS CAMPBELL			Is \$150.00	
DOUGLAS E HUFF	1200081307	EFT	10/4/2016	\$2,750.00
DOUGLAS E HUFF	1200082029	EFT	11/1/2016	\$3,850.00
DOUGLAS E HUFF	1200082352	EFT	11/15/2016	\$2,200.00
DOUGLAS E HUFF	1200082735	EFT	12/6/2016	\$650.00
DOUGLAS E HUFF	1200083112	EFT	12/20/2016	\$2,650.00
DOUGLAS E HUFF	1200083459	EFT	1/3/2017	\$300.00
DOUGLAS E HUFF	1200083729	EFT	1/17/2017	\$800.00
DOUGLAS E HUFF	1200084075	EFT	2/7/2017	\$1,750.00
DOUGLAS E HUFF	1200084475	EFT	2/21/2017	\$450.00
DOUGLAS E HUFF	1200085194	EFT	3/21/2017	\$2,050.00
DOUGLAS E HUFF	1200085566	EFT	4/4/2017	\$4,200.00
DOUGLAS E HUFF	1200086260	EFT	5/2/2017	\$3,400.00

Vendor Name	Payment No	Method	Date	Amount
DOUGLAS E HUFF	1200087019	EFT	6/6/2017	\$3,250.00
DOUGLAS E HUFF	1200087401	EFT	6/20/2017	\$1,750.00
DOUGLAS E HUFF	1200087785	EFT	7/5/2017	\$2,400.00
DOUGLAS E HUFF	1200088832	EFT	8/15/2017	\$5,200.00
DOUGLAS E HUFF	1200089249	EFT	9/5/2017	\$4,200.00
YTD Total For DOUGLAS E HUFF			Is \$41,850.00	
DOUGLAS L CLEVELAND JR	467230931	CHECK	10/18/2016	\$2,034.00
DOUGLAS L CLEVELAND JR	467232495	CHECK	11/15/2016	\$2,048.00
DOUGLAS L CLEVELAND JR	467234055	CHECK	12/20/2016	\$2,048.00
DOUGLAS L CLEVELAND JR	467235613	CHECK	1/17/2017	\$2,048.00
DOUGLAS L CLEVELAND JR	467237227	CHECK	2/21/2017	\$971.00
DOUGLAS L CLEVELAND JR	467238325	CHECK	3/7/2017	\$1,980.00
YTD Total For DOUGLAS L CLEVELAND JR			Is \$11,129.00	
DOUGLAS MALCOLM	467230932	CHECK	10/18/2016	\$367.00
DOUGLAS MALCOLM	467234056	CHECK	12/20/2016	\$125.00
DOUGLAS MALCOLM	467235614	CHECK	1/17/2017	\$367.00
DOUGLAS MALCOLM	467237228	CHECK	2/21/2017	\$367.00
DOUGLAS MALCOLM	467238326	CHECK	3/7/2017	\$1,170.00
DOUGLAS MALCOLM	467238762	CHECK	3/21/2017	\$952.00
DOUGLAS MALCOLM	467240296	CHECK	4/18/2017	\$952.00
DOUGLAS MALCOLM	467241779	CHECK	5/16/2017	\$952.00
DOUGLAS MALCOLM	467243345	CHECK	6/23/2017	\$952.00
DOUGLAS MALCOLM	467244774	CHECK	7/18/2017	\$952.00
DOUGLAS MALCOLM	467246285	CHECK	8/15/2017	\$1,245.00
DOUGLAS MALCOLM	467247328	CHECK	9/5/2017	\$293.00
DOUGLAS MALCOLM	467247792	CHECK	9/19/2017	\$1,245.00
YTD Total For DOUGLAS MALCOLM			Is \$9,939.00	
DOUGLAS SCHOPMEYER	120681177	CHECK	10/4/2016	\$300.00
DOUGLAS SCHOPMEYER	120683730	CHECK	11/15/2016	\$14,925.00
DOUGLAS SCHOPMEYER	120684740	CHECK	12/6/2016	\$12,450.00
DOUGLAS SCHOPMEYER	120688414	CHECK	2/7/2017	\$8,275.00
DOUGLAS SCHOPMEYER	120689403	CHECK	2/21/2017	\$15,500.00
DOUGLAS SCHOPMEYER	120692770	CHECK	4/18/2017	\$10,050.00
DOUGLAS SCHOPMEYER	120693658	CHECK	5/2/2017	\$2,275.00
DOUGLAS SCHOPMEYER	120694492	CHECK	5/16/2017	\$150.00
DOUGLAS SCHOPMEYER	120697407	CHECK	7/5/2017	\$10,875.00
DOUGLAS SCHOPMEYER	120700095	CHECK	8/15/2017	\$13,975.00
YTD Total For DOUGLAS SCHOPMEYER			Is \$88,775.00	
DOUGLASS DISTRIBUTING	120681178	CHECK	10/4/2016	\$816.00
DOUGLASS DISTRIBUTING	120688415	CHECK	2/7/2017	\$1,149.00
DOUGLASS DISTRIBUTING	120691140	CHECK	3/21/2017	\$1,029.50
DOUGLASS DISTRIBUTING	120692771	CHECK	4/18/2017	\$1,026.00
DOUGLASS DISTRIBUTING	120693659	CHECK	5/2/2017	\$816.00
DOUGLASS DISTRIBUTING	120694493	CHECK	5/16/2017	\$606.66
DOUGLASS DISTRIBUTING	120695463	CHECK	6/6/2017	\$210.60
DOUGLASS DISTRIBUTING	120696486	CHECK	6/20/2017	\$4,472.00
DOUGLASS DISTRIBUTING	120697408	CHECK	7/5/2017	\$486.10
DOUGLASS DISTRIBUTING	120698263	CHECK	7/18/2017	\$2,013.22
DOUGLASS DISTRIBUTING	120699003	CHECK	8/1/2017	\$959.00
DOUGLASS DISTRIBUTING	120701029	CHECK	9/5/2017	\$2,186.75
DOUGLASS DISTRIBUTING	120702032	CHECK	9/19/2017	\$589.77
YTD Total For DOUGLASS DISTRIBUTING			Is \$16,360.60	
DOWNTOWN AUSTIN LAKESIDE HOTEL LLC	120688416	CHECK	2/7/2017	\$483.00
YTD Total For DOWNTOWN AUSTIN LAKESIDE HOTEL LLC			Is \$483.00	
DOYLE A ROSS II	120701030	CHECK	9/5/2017	\$333.12
YTD Total For DOYLE A ROSS II			Is \$333.12	
DOYLE R BUNCH III	120681179	CHECK	10/4/2016	\$6,910.00
DOYLE R BUNCH III	120682065	CHECK	10/18/2016	\$10,730.00
DOYLE R BUNCH III	120682907	CHECK	11/1/2016	\$3,280.00

Vendor Name	Payment No	Method	Date	Amount
DOYLE R BUNCH III	120683731	CHECK	11/15/2016	\$11,990.00
DOYLE R BUNCH III	120684741	CHECK	12/6/2016	\$1,100.00
DOYLE R BUNCH III	120685750	CHECK	12/20/2016	\$675.00
DOYLE R BUNCH III	120686634	CHECK	1/3/2017	\$2,660.00
DOYLE R BUNCH III	120687384	CHECK	1/17/2017	\$4,120.00
DOYLE R BUNCH III	120688417	CHECK	2/7/2017	\$2,030.00
DOYLE R BUNCH III	120689404	CHECK	2/21/2017	\$1,250.00
DOYLE R BUNCH III	120690272	CHECK	3/7/2017	\$6,990.00
DOYLE R BUNCH III	120691141	CHECK	3/21/2017	\$2,750.00
DOYLE R BUNCH III	120691982	CHECK	4/4/2017	\$700.00
DOYLE R BUNCH III	120692772	CHECK	4/18/2017	\$1,150.00
DOYLE R BUNCH III	120693660	CHECK	5/2/2017	\$2,250.00
DOYLE R BUNCH III	120694494	CHECK	5/16/2017	\$1,560.00
DOYLE R BUNCH III	120695464	CHECK	6/6/2017	\$13,960.00
DOYLE R BUNCH III	120696487	CHECK	6/20/2017	\$2,450.00
DOYLE R BUNCH III	120697409	CHECK	7/5/2017	\$6,640.00
DOYLE R BUNCH III	120698264	CHECK	7/18/2017	\$2,150.00
DOYLE R BUNCH III	120699004	CHECK	8/1/2017	\$2,150.00
DOYLE R BUNCH III	120700096	CHECK	8/15/2017	\$13,900.00
DOYLE R BUNCH III	120701031	CHECK	9/5/2017	\$2,340.00
DOYLE R BUNCH III	120702033	CHECK	9/19/2017	\$9,000.00
YTD Total For DOYLE R BUNCH III			Is \$112,735.00	
DOYLE, BETH	1200082679	EFT	12/6/2016	\$199.80
YTD Total For DOYLE, BETH			Is \$199.80	
DPC INDUSTRIES INC	120693661	CHECK	5/2/2017	\$498.00
YTD Total For DPC INDUSTRIES INC			Is \$498.00	
DR MYERS DISTRIBUTING CO INC	120691142	CHECK	3/21/2017	\$29.95
DR MYERS DISTRIBUTING CO INC	120692773	CHECK	4/18/2017	\$38.95
YTD Total For DR MYERS DISTRIBUTING CO INC			Is \$68.90	
DRAEGER SAFETY DIAGNOSTICS INC	128016735	CHECK	11/1/2016	\$112.70
DRAEGER SAFETY DIAGNOSTICS INC	128016829	CHECK	2/7/2017	\$2,532.00
DRAEGER SAFETY DIAGNOSTICS INC	128016884	CHECK	3/21/2017	\$281.50
DRAEGER SAFETY DIAGNOSTICS INC	128017016	CHECK	7/5/2017	\$2,542.77
DRAEGER SAFETY DIAGNOSTICS INC	128017070	CHECK	8/15/2017	\$275.00
YTD Total For DRAEGER SAFETY DIAGNOSTICS INC			Is \$5,743.97	
DRAKE COMMUNICATIONS	120682908	CHECK	11/1/2016	\$41,950.00
YTD Total For DRAKE COMMUNICATIONS			Is \$41,950.00	
DRAKE, TONYEKA	1200090092	EFT	9/29/2017	\$156.54
YTD Total For DRAKE, TONYEKA			Is \$156.54	
DRALISA WATKINS	467230933	CHECK	10/18/2016	\$168.00
DRALISA WATKINS	467232496	CHECK	11/15/2016	\$168.00
DRALISA WATKINS	467234057	CHECK	12/20/2016	\$168.00
DRALISA WATKINS	467235615	CHECK	1/17/2017	\$168.00
DRALISA WATKINS	467237229	CHECK	2/21/2017	\$168.00
DRALISA WATKINS	467238763	CHECK	3/21/2017	\$168.00
DRALISA WATKINS	467240297	CHECK	4/18/2017	\$168.00
DRALISA WATKINS	467241780	CHECK	5/16/2017	\$168.00
DRALISA WATKINS	467243346	CHECK	6/23/2017	\$168.00
DRALISA WATKINS	467244775	CHECK	7/18/2017	\$168.00
YTD Total For DRALISA WATKINS			Is \$1,680.00	
DREW SOUZA, PRISCILLA M	1200082905	EFT	12/6/2016	\$315.00
YTD Total For DREW SOUZA, PRISCILLA M			Is \$315.00	
DRUG IMPAIRMENT DETENTION SERVICES	128016736	CHECK	11/1/2016	\$1,750.00
DRUG IMPAIRMENT DETENTION SERVICES	128016751	CHECK	11/15/2016	\$1,750.00
DRUG IMPAIRMENT DETENTION SERVICES	128016784	CHECK	12/20/2016	\$1,750.00
DRUG IMPAIRMENT DETENTION SERVICES	128016811	CHECK	1/17/2017	\$1,750.00
DRUG IMPAIRMENT DETENTION SERVICES	128016865	CHECK	3/7/2017	\$3,500.00
DRUG IMPAIRMENT DETENTION SERVICES	128016917	CHECK	4/18/2017	\$1,750.00
DRUG IMPAIRMENT DETENTION SERVICES	128016997	CHECK	6/20/2017	\$3,500.00

Vendor Name	Payment No	Method	Date	Amount
DRUG IMPAIRMENT DETENTION SERVICES	128017047	CHECK	8/1/2017	\$3,500.00
DRUG IMPAIRMENT DETENTION SERVICES	128017112	CHECK	9/19/2017	\$1,750.00
YTD Total For DRUG IMPAIRMENT DETENTION SERVICES			Is \$21,000.00	
DRURY SOUTHWEST INC	120686635	CHECK	1/3/2017	\$126.49
YTD Total For DRURY SOUTHWEST INC			Is \$126.49	
DRYTAC CORPORATION	120701032	CHECK	9/5/2017	\$233.96
YTD Total For DRYTAC CORPORATION			Is \$233.96	
DSC TRUCK SERVICES	120699005	CHECK	8/1/2017	\$13,933.14
YTD Total For DSC TRUCK SERVICES			Is \$13,933.14	
DUANA WRIGHTSIL	467230934	CHECK	10/18/2016	\$65.00
DUANA WRIGHTSIL	467232497	CHECK	11/15/2016	\$65.00
DUANA WRIGHTSIL	467234058	CHECK	12/20/2016	\$65.00
DUANA WRIGHTSIL	467235616	CHECK	1/17/2017	\$65.00
DUANA WRIGHTSIL	467237230	CHECK	2/21/2017	\$65.00
DUANA WRIGHTSIL	467238764	CHECK	3/21/2017	\$48.00
DUANA WRIGHTSIL	467240298	CHECK	4/18/2017	\$48.00
DUANA WRIGHTSIL	467241781	CHECK	5/16/2017	\$48.00
DUANA WRIGHTSIL	467243347	CHECK	6/23/2017	\$48.00
DUANA WRIGHTSIL	467244776	CHECK	7/18/2017	\$48.00
DUANA WRIGHTSIL	467246286	CHECK	8/15/2017	\$48.00
DUANA WRIGHTSIL	467247793	CHECK	9/19/2017	\$48.00
YTD Total For DUANA WRIGHTSIL			Is \$661.00	
DUANE SPENCER	467230935	CHECK	10/18/2016	\$1,416.00
DUANE SPENCER	467232498	CHECK	11/15/2016	\$1,416.00
DUANE SPENCER	467234059	CHECK	12/20/2016	\$1,416.00
DUANE SPENCER	467235617	CHECK	1/17/2017	\$1,416.00
DUANE SPENCER	467237231	CHECK	2/21/2017	\$1,369.00
DUANE SPENCER	467238765	CHECK	3/21/2017	\$1,369.00
DUANE SPENCER	467240299	CHECK	4/18/2017	\$1,195.00
DUANE SPENCER	467241378	CHECK	5/2/2017	\$421.00
DUANE SPENCER	467241782	CHECK	5/16/2017	\$995.00
DUANE SPENCER	467243348	CHECK	6/23/2017	\$995.00
DUANE SPENCER	467244777	CHECK	7/18/2017	\$995.00
DUANE SPENCER	467246287	CHECK	8/15/2017	\$995.00
DUANE SPENCER	467247794	CHECK	9/19/2017	\$1,015.00
DUANE SPENCER	467248823	CHECK	9/29/2017	\$2,417.80
YTD Total For DUANE SPENCER			Is \$17,430.80	
DUANE WOLGAST	120688418	CHECK	2/7/2017	\$250.00
YTD Total For DUANE WOLGAST			Is \$250.00	
DUB ROSS CO INC	120691143	CHECK	3/21/2017	\$3,874.50
YTD Total For DUB ROSS CO INC			Is \$3,874.50	
DUBBY GARAY	120696488	CHECK	6/20/2017	\$102.93
YTD Total For DUBBY GARAY			Is \$102.93	
DUDE SOLUTIONS INC	120691144	CHECK	3/21/2017	\$19,265.72
YTD Total For DUDE SOLUTIONS INC			Is \$19,265.72	
DUEL PRODUCTS INC	120702034	CHECK	9/19/2017	\$33,338.10
YTD Total For DUEL PRODUCTS INC			Is \$33,338.10	
DUFFEY LIGHTING INC	120692774	CHECK	4/18/2017	\$6,208.80
YTD Total For DUFFEY LIGHTING INC			Is \$6,208.80	
DUFFIE, DARRYL S	1280003251	EFT	2/7/2017	\$224.00
YTD Total For DUFFIE, DARRYL S			Is \$224.00	
DUNCANVILLE ISD	120684742	CHECK	12/6/2016	\$10,115.31
DUNCANVILLE ISD	120687385	CHECK	1/17/2017	\$4,408.50
YTD Total For DUNCANVILLE ISD			Is \$14,523.81	
DUON BURT	120695465	CHECK	6/6/2017	\$193.50
YTD Total For DUON BURT			Is \$193.50	
DUONG NGUYEN	467230936	CHECK	10/18/2016	\$1,815.00
DUONG NGUYEN	467232499	CHECK	11/15/2016	\$1,815.00

Vendor Name	Payment No	Method	Date	Amount
DUONG NGUYEN	467234060	CHECK	12/20/2016	\$1,815.00
DUONG NGUYEN	467235618	CHECK	1/17/2017	\$1,815.00
DUONG NGUYEN	467237232	CHECK	2/21/2017	\$1,815.00
DUONG NGUYEN	467238766	CHECK	3/21/2017	\$1,798.00
DUONG NGUYEN	467240300	CHECK	4/18/2017	\$1,798.00
DUONG NGUYEN	467241783	CHECK	5/16/2017	\$1,798.00
DUONG NGUYEN	467243349	CHECK	6/23/2017	\$1,798.00
DUONG NGUYEN	467244778	CHECK	7/18/2017	\$1,798.00
DUONG NGUYEN	467246288	CHECK	8/15/2017	\$1,330.00
DUONG NGUYEN	467247795	CHECK	9/19/2017	\$1,330.00
YTD Total For DUONG NGUYEN			Is \$20,725.00	
DUONG, DAISY	1200088403	EFT	8/1/2017	\$120.49
YTD Total For DUONG, DAISY			Is \$120.49	
DUPONT HOTEL PROJECT OWNER LLC	120687386	CHECK	1/17/2017	\$1,039.89
YTD Total For DUPONT HOTEL PROJECT OWNER LLC			Is \$1,039.89	
DURAN INDUSTRIES	120682066	CHECK	10/18/2016	\$1,318.48
DURAN INDUSTRIES	120683732	CHECK	11/15/2016	\$1,386.16
DURAN INDUSTRIES	120684743	CHECK	12/6/2016	\$2,001.28
DURAN INDUSTRIES	120685751	CHECK	12/20/2016	\$66.96
DURAN INDUSTRIES	120686636	CHECK	1/3/2017	\$716.85
DURAN INDUSTRIES	120687387	CHECK	1/17/2017	\$1,773.00
DURAN INDUSTRIES	120689405	CHECK	2/21/2017	\$1,943.52
DURAN INDUSTRIES	120690273	CHECK	3/7/2017	\$1,181.54
DURAN INDUSTRIES	120691145	CHECK	3/21/2017	\$731.25
DURAN INDUSTRIES	120691983	CHECK	4/4/2017	\$3,181.94
DURAN INDUSTRIES	120692775	CHECK	4/18/2017	\$269.25
DURAN INDUSTRIES	120693662	CHECK	5/2/2017	\$2,471.00
DURAN INDUSTRIES	120694495	CHECK	5/16/2017	\$143.88
DURAN INDUSTRIES	120695466	CHECK	6/6/2017	\$390.00
DURAN INDUSTRIES	120696489	CHECK	6/20/2017	\$5,249.45
DURAN INDUSTRIES	120699006	CHECK	8/1/2017	\$2,549.93
DURAN INDUSTRIES	120700097	CHECK	8/15/2017	\$2,853.90
DURAN INDUSTRIES	120701033	CHECK	9/5/2017	\$822.62
DURAN INDUSTRIES	120702035	CHECK	9/19/2017	\$600.00
DURAN INDUSTRIES	120702903	CHECK	9/29/2017	\$1,821.24
DURAN INDUSTRIES	441000042	CHECK	3/7/2017	\$130.00
YTD Total For DURAN INDUSTRIES			Is \$31,602.25	
DURAN, YESENIA L	1200086890	EFT	5/16/2017	\$17.00
DURAN, YESENIA L	120696146	CHECK	6/6/2017	\$17.00
YTD Total For DURAN, YESENIA L			Is \$34.00	
DUSTY RENTAL PROPERTIES LLC	467230937	CHECK	10/18/2016	\$712.00
DUSTY RENTAL PROPERTIES LLC	467232500	CHECK	11/15/2016	\$712.00
DUSTY RENTAL PROPERTIES LLC	467234061	CHECK	12/20/2016	\$712.00
DUSTY RENTAL PROPERTIES LLC	467235619	CHECK	1/17/2017	\$712.00
DUSTY RENTAL PROPERTIES LLC	467237233	CHECK	2/21/2017	\$498.00
DUSTY RENTAL PROPERTIES LLC	467238767	CHECK	3/21/2017	\$498.00
DUSTY RENTAL PROPERTIES LLC	467240301	CHECK	4/18/2017	\$498.00
DUSTY RENTAL PROPERTIES LLC	467241784	CHECK	5/16/2017	\$498.00
DUSTY RENTAL PROPERTIES LLC	467243350	CHECK	6/23/2017	\$498.00
DUSTY RENTAL PROPERTIES LLC	467244779	CHECK	7/18/2017	\$498.00
DUSTY RENTAL PROPERTIES LLC	467246289	CHECK	8/15/2017	\$498.00
DUSTY RENTAL PROPERTIES LLC	467247796	CHECK	9/19/2017	\$498.00
YTD Total For DUSTY RENTAL PROPERTIES LLC			Is \$6,832.00	
DW & JW HOLDINGS LLC	120702036	CHECK	9/19/2017	\$2,700.00
YTD Total For DW & JW HOLDINGS LLC			Is \$2,700.00	
DWAYNE BROWN	4670026148	EFT	10/18/2016	\$459.00
DWAYNE BROWN	4670026508	EFT	11/15/2016	\$459.00
DWAYNE BROWN	4670026862	EFT	12/20/2016	\$459.00
DWAYNE BROWN	4670027195	EFT	1/17/2017	\$459.00

Vendor Name	Payment No	Method	Date	Amount
DWAYNE BROWN	4670027574	EFT	2/21/2017	\$459.00
DWAYNE BROWN	4670027916	EFT	3/21/2017	\$459.00
DWAYNE BROWN	4670028265	EFT	4/18/2017	\$459.00
DWAYNE BROWN	4670028594	EFT	5/16/2017	\$459.00
DWAYNE BROWN	4670028965	EFT	6/23/2017	\$459.00
DWAYNE BROWN	4670029290	EFT	7/18/2017	\$509.00
DWAYNE BROWN	4670029652	EFT	8/15/2017	\$509.00
DWAYNE BROWN	4670030001	EFT	9/19/2017	\$509.00
YTD Total For DWAYNE BROWN			Is \$5,658.00	
DWAYNE CORBETT	120684744	CHECK	12/6/2016	\$150.00
DWAYNE CORBETT	120685752	CHECK	12/20/2016	\$250.00
DWAYNE CORBETT	120686637	CHECK	1/3/2017	\$150.00
DWAYNE CORBETT	120687388	CHECK	1/17/2017	\$600.00
DWAYNE CORBETT	120688419	CHECK	2/7/2017	\$700.00
DWAYNE CORBETT	120689406	CHECK	2/21/2017	\$200.00
DWAYNE CORBETT	120691146	CHECK	3/21/2017	\$150.00
DWAYNE CORBETT	120694496	CHECK	5/16/2017	\$150.00
YTD Total For DWAYNE CORBETT			Is \$2,350.00	
DYE, TOSHA L	1200081907	EFT	10/18/2016	\$70.10
YTD Total For DYE, TOSHA L			Is \$70.10	
DYNISE BROWN	467230938	CHECK	10/18/2016	\$14.00
DYNISE BROWN	467232501	CHECK	11/15/2016	\$14.00
DYNISE BROWN	467234062	CHECK	12/20/2016	\$14.00
DYNISE BROWN	467235620	CHECK	1/17/2017	\$14.00
DYNISE BROWN	467237234	CHECK	2/21/2017	\$14.00
DYNISE BROWN	467238768	CHECK	3/21/2017	\$14.00
DYNISE BROWN	467240302	CHECK	4/18/2017	\$14.00
YTD Total For DYNISE BROWN			Is \$98.00	
DYSON, STEPHEN	1200081533	EFT	10/4/2016	\$91.06
DYSON, STEPHEN	1200084684	EFT	2/21/2017	\$198.79
DYSON, STEPHEN	1200085763	EFT	4/4/2017	\$105.68
DYSON, STEPHEN	1200086456	EFT	5/2/2017	\$293.11
DYSON, STEPHEN	1200086842	EFT	5/16/2017	\$261.59
DYSON, STEPHEN	1200087625	EFT	6/20/2017	\$68.70
DYSON, STEPHEN	1200090084	EFT	9/29/2017	\$359.41
YTD Total For DYSON, STEPHEN			Is \$1,378.34	
E J R AGENCY INC	120681180	CHECK	10/4/2016	\$1,342.39
E J R AGENCY INC	120684745	CHECK	12/6/2016	\$2,527.23
E J R AGENCY INC	120688420	CHECK	2/7/2017	\$709.28
E J R AGENCY INC	120689407	CHECK	2/21/2017	\$561.71
E J R AGENCY INC	120690274	CHECK	3/7/2017	\$1,877.61
E J R AGENCY INC	120697410	CHECK	7/5/2017	\$333.88
E J R AGENCY INC	120700098	CHECK	8/15/2017	\$1,758.66
E J R AGENCY INC	120701034	CHECK	9/5/2017	\$226.08
E J R AGENCY INC	120702037	CHECK	9/19/2017	\$665.71
YTD Total For E J R AGENCY INC			Is \$10,002.55	
EADS COMPANY	120688421	CHECK	2/7/2017	\$422.62
YTD Total For EADS COMPANY			Is \$422.62	
EAGLE NATIONAL STEEL LTD	1200082736	EFT	12/6/2016	\$632.50
EAGLE NATIONAL STEEL LTD	1200083114	EFT	12/20/2016	\$204.00
EAGLE NATIONAL STEEL LTD	1200084079	EFT	2/7/2017	\$231.60
EAGLE NATIONAL STEEL LTD	1200084476	EFT	2/21/2017	\$165.90
EAGLE NATIONAL STEEL LTD	1200085568	EFT	4/4/2017	\$84.00
EAGLE NATIONAL STEEL LTD	1200087402	EFT	6/20/2017	\$384.50
EAGLE NATIONAL STEEL LTD	1200087786	EFT	7/5/2017	\$177.20
EAGLE NATIONAL STEEL LTD	1200088834	EFT	8/15/2017	\$38.65
YTD Total For EAGLE NATIONAL STEEL LTD			Is \$1,918.35	
EAGLE POINT	120701035	CHECK	9/5/2017	\$1,250.00
YTD Total For EAGLE POINT			Is \$1,250.00	

Vendor Name	Payment No	Method	Date	Amount
EARL OWEN CO INC	120696490	CHECK	6/20/2017	\$2,378.41
YTD Total For EARL OWEN CO INC			Is \$2,378.41	
EARSALINE SMOTHERS	120696491	CHECK	6/20/2017	\$250.00
YTD Total For EARSALINE SMOTHERS			Is \$250.00	
EARTHA TAYLOR	1200081308	EFT	10/4/2016	\$2,850.00
EARTHA TAYLOR	1200081683	EFT	10/18/2016	\$2,220.00
EARTHA TAYLOR	1200082030	EFT	11/1/2016	\$8,315.00
EARTHA TAYLOR	1200082353	EFT	11/15/2016	\$4,185.00
EARTHA TAYLOR	1200082737	EFT	12/6/2016	\$7,170.00
EARTHA TAYLOR	1200083115	EFT	12/20/2016	\$4,750.00
EARTHA TAYLOR	1200083460	EFT	1/3/2017	\$1,080.00
EARTHA TAYLOR	1200083731	EFT	1/17/2017	\$4,265.00
EARTHA TAYLOR	1200084080	EFT	2/7/2017	\$9,530.00
EARTHA TAYLOR	1200084477	EFT	2/21/2017	\$2,130.00
EARTHA TAYLOR	1200085195	EFT	3/21/2017	\$4,195.00
EARTHA TAYLOR	1200085569	EFT	4/4/2017	\$2,125.00
EARTHA TAYLOR	1200085907	EFT	4/18/2017	\$6,660.00
EARTHA TAYLOR	1200086263	EFT	5/2/2017	\$2,910.00
EARTHA TAYLOR	1200086611	EFT	5/16/2017	\$4,870.00
EARTHA TAYLOR	1200087021	EFT	6/6/2017	\$7,410.00
EARTHA TAYLOR	1200087403	EFT	6/20/2017	\$7,005.00
EARTHA TAYLOR	1200087787	EFT	7/5/2017	\$6,570.00
EARTHA TAYLOR	1200088124	EFT	7/18/2017	\$2,870.00
EARTHA TAYLOR	1200088429	EFT	8/1/2017	\$9,115.00
EARTHA TAYLOR	1200088835	EFT	8/15/2017	\$1,175.00
EARTHA TAYLOR	1200089251	EFT	9/5/2017	\$4,770.00
EARTHA TAYLOR	1200089650	EFT	9/19/2017	\$4,255.00
EARTHA TAYLOR	120690275	CHECK	3/7/2017	\$3,780.00
YTD Total For EARTHA TAYLOR			Is \$114,205.00	
EAST TX OPEN DOOR INC	120681181	CHECK	10/4/2016	\$146.85
YTD Total For EAST TX OPEN DOOR INC			Is \$146.85	
EASTFIELD APTS LTD	120681182	CHECK	10/4/2016	\$118.46
EASTFIELD APTS LTD	120682067	CHECK	10/18/2016	\$137.35
EASTFIELD APTS LTD	120687389	CHECK	1/17/2017	\$105.97
EASTFIELD APTS LTD	467230939	CHECK	10/18/2016	\$2,609.00
EASTFIELD APTS LTD	467232502	CHECK	11/15/2016	\$2,609.00
EASTFIELD APTS LTD	467234063	CHECK	12/20/2016	\$2,609.00
EASTFIELD APTS LTD	467235621	CHECK	1/17/2017	\$2,609.00
EASTFIELD APTS LTD	467237235	CHECK	2/21/2017	\$2,609.00
EASTFIELD APTS LTD	467238769	CHECK	3/21/2017	\$2,609.00
EASTFIELD APTS LTD	467240303	CHECK	4/18/2017	\$2,609.00
YTD Total For EASTFIELD APTS LTD			Is \$18,624.78	
EASTFIELD COLLEGE CONTINUING EDUCATION	120693663	CHECK	5/2/2017	\$75.00
YTD Total For EASTFIELD COLLEGE CONTINUING EDUCATION			Is \$75.00	
EASYVOTE SOLUTIONS LLC	120693664	CHECK	5/2/2017	\$14,000.00
YTD Total For EASYVOTE SOLUTIONS LLC			Is \$14,000.00	
EATWELL, KEITH	1200084920	EFT	3/7/2017	\$32.41
YTD Total For EATWELL, KEITH			Is \$32.41	
EBONI POWELL	467236738	CHECK	2/7/2017	\$132.00
EBONI POWELL	467237236	CHECK	2/21/2017	\$44.00
EBONI POWELL	467238770	CHECK	3/21/2017	\$44.00
EBONI POWELL	467240304	CHECK	4/18/2017	\$44.00
EBONI POWELL	467241785	CHECK	5/16/2017	\$44.00
EBONI POWELL	467243351	CHECK	6/23/2017	\$44.00
EBONI POWELL	467244780	CHECK	7/18/2017	\$44.00
EBONI POWELL	467246290	CHECK	8/15/2017	\$44.00
EBONI POWELL	467247797	CHECK	9/19/2017	\$44.00
YTD Total For EBONI POWELL			Is \$484.00	
EBONY BROWN	467230940	CHECK	10/18/2016	\$100.00

Vendor Name	Payment No	Method	Date	Amount
EBONY BROWN	467232503	CHECK	11/15/2016	\$100.00
EBONY BROWN	467234064	CHECK	12/20/2016	\$100.00
YTD Total For EBONY BROWN			Is \$300.00	
EBONY KIRKWOOD	467245838	CHECK	8/1/2017	\$84.80
YTD Total For EBONY KIRKWOOD			Is \$84.80	
EBONY M TURNER	120681183	CHECK	10/4/2016	\$2,250.00
EBONY M TURNER	120682068	CHECK	10/18/2016	\$1,250.00
EBONY M TURNER	120682909	CHECK	11/1/2016	\$250.00
EBONY M TURNER	120683733	CHECK	11/15/2016	\$800.00
EBONY M TURNER	120684746	CHECK	12/6/2016	\$2,150.00
EBONY M TURNER	120685753	CHECK	12/20/2016	\$2,500.00
EBONY M TURNER	120687390	CHECK	1/17/2017	\$400.00
EBONY M TURNER	120688422	CHECK	2/7/2017	\$1,500.00
EBONY M TURNER	120689408	CHECK	2/21/2017	\$950.00
EBONY M TURNER	120690276	CHECK	3/7/2017	\$1,600.00
EBONY M TURNER	120691147	CHECK	3/21/2017	\$4,175.00
EBONY M TURNER	120691984	CHECK	4/4/2017	\$2,550.00
EBONY M TURNER	120692776	CHECK	4/18/2017	\$150.00
EBONY M TURNER	120693665	CHECK	5/2/2017	\$950.00
EBONY M TURNER	120694497	CHECK	5/16/2017	\$1,450.00
EBONY M TURNER	120695467	CHECK	6/6/2017	\$1,900.00
EBONY M TURNER	120696492	CHECK	6/20/2017	\$300.00
EBONY M TURNER	120697411	CHECK	7/5/2017	\$2,325.00
EBONY M TURNER	120698265	CHECK	7/18/2017	\$1,850.00
EBONY M TURNER	120699007	CHECK	8/1/2017	\$1,800.00
EBONY M TURNER	120700099	CHECK	8/15/2017	\$1,100.00
EBONY M TURNER	120701036	CHECK	9/5/2017	\$2,225.00
EBONY M TURNER	120702038	CHECK	9/19/2017	\$1,600.00
YTD Total For EBONY M TURNER			Is \$36,025.00	
EBONY MEDIA OPERATION LLC	120690277	CHECK	3/7/2017	\$406.98
YTD Total For EBONY MEDIA OPERATION LLC			Is \$406.98	
EBONY RENE RIVON	120681184	CHECK	10/4/2016	\$2,240.00
EBONY RENE RIVON	120685754	CHECK	12/20/2016	\$13,707.50
EBONY RENE RIVON	120686638	CHECK	1/3/2017	\$5,005.00
EBONY RENE RIVON	120687391	CHECK	1/17/2017	\$570.00
EBONY RENE RIVON	120688423	CHECK	2/7/2017	\$2,240.00
EBONY RENE RIVON	120689409	CHECK	2/21/2017	\$1,710.00
EBONY RENE RIVON	120690278	CHECK	3/7/2017	\$1,460.00
EBONY RENE RIVON	120691148	CHECK	3/21/2017	\$200.00
EBONY RENE RIVON	120691985	CHECK	4/4/2017	\$120.00
EBONY RENE RIVON	120693666	CHECK	5/2/2017	\$330.00
EBONY RENE RIVON	120694498	CHECK	5/16/2017	\$1,500.00
EBONY RENE RIVON	120695468	CHECK	6/6/2017	\$2,550.00
EBONY RENE RIVON	120696493	CHECK	6/20/2017	\$830.00
EBONY RENE RIVON	120697412	CHECK	7/5/2017	\$1,920.00
EBONY RENE RIVON	120698266	CHECK	7/18/2017	\$11,550.00
EBONY RENE RIVON	120699008	CHECK	8/1/2017	\$120.00
EBONY RENE RIVON	120700100	CHECK	8/15/2017	\$2,790.00
EBONY RENE RIVON	120702039	CHECK	9/19/2017	\$320.00
YTD Total For EBONY RENE RIVON			Is \$49,162.50	
EBONY ROSS	467230941	CHECK	10/18/2016	\$69.00
EBONY ROSS	467232504	CHECK	11/15/2016	\$69.00
EBONY ROSS	467234065	CHECK	12/20/2016	\$69.00
EBONY ROSS	467236739	CHECK	2/7/2017	\$69.00
EBONY ROSS	467237237	CHECK	2/21/2017	\$69.00
EBONY ROSS	467238771	CHECK	3/21/2017	\$69.00
EBONY ROSS	467240305	CHECK	4/18/2017	\$69.00
EBONY ROSS	467241786	CHECK	5/16/2017	\$69.00
EBONY ROSS	467243352	CHECK	6/23/2017	\$69.00

Vendor Name	Payment No	Method	Date	Amount
EBONY ROSS	467244781	CHECK	7/18/2017	\$69.00
YTD Total For EBONY ROSS			Is \$690.00	
ECAP LTD	120681744	CHECK	10/7/2016	\$253.85
ECAP LTD	120682628	CHECK	10/21/2016	\$253.85
ECAP LTD	120683398	CHECK	11/4/2016	\$253.85
ECAP LTD	120684367	CHECK	11/18/2016	\$253.85
ECAP LTD	120684441	CHECK	12/2/2016	\$253.85
ECAP LTD	120685430	CHECK	12/16/2016	\$253.85
ECAP LTD	120686426	CHECK	12/30/2016	\$253.85
ECAP LTD	120687037	CHECK	1/13/2017	\$253.85
ECAP LTD	120688090	CHECK	1/27/2017	\$253.85
ECAP LTD	120689093	CHECK	2/10/2017	\$161.54
ECAP LTD	120690022	CHECK	2/24/2017	\$161.54
ECAP LTD	120690842	CHECK	3/10/2017	\$161.54
ECAP LTD	120691718	CHECK	3/24/2017	\$161.54
ECAP LTD	120692462	CHECK	4/7/2017	\$161.54
ECAP LTD	120693373	CHECK	4/21/2017	\$161.54
ECAP LTD	120694197	CHECK	5/5/2017	\$161.54
ECAP LTD	120695072	CHECK	5/19/2017	\$161.54
ECAP LTD	120695149	CHECK	6/2/2017	\$161.54
ECAP LTD	120696207	CHECK	6/16/2017	\$161.54
ECAP LTD	120697123	CHECK	6/30/2017	\$161.54
ECAP LTD	120698027	CHECK	7/14/2017	\$161.54
ECAP LTD	120698677	CHECK	7/28/2017	\$161.54
ECAP LTD	120699801	CHECK	8/11/2017	\$161.54
ECAP LTD	120700699	CHECK	8/25/2017	\$161.54
ECAP LTD	120701720	CHECK	9/8/2017	\$161.54
ECAP LTD	120702696	CHECK	9/22/2017	\$161.54
YTD Total For ECAP LTD			Is \$5,030.83	
ECHO LAKE FOODS INC	120681185	CHECK	10/4/2016	\$3,758.40
ECHO LAKE FOODS INC	120683734	CHECK	11/15/2016	\$23,720.55
ECHO LAKE FOODS INC	120684747	CHECK	12/6/2016	\$19,086.67
ECHO LAKE FOODS INC	120686639	CHECK	1/3/2017	\$6,480.00
ECHO LAKE FOODS INC	120688424	CHECK	2/7/2017	\$11,823.75
ECHO LAKE FOODS INC	120689410	CHECK	2/21/2017	\$13,342.52
ECHO LAKE FOODS INC	120690279	CHECK	3/7/2017	\$7,875.00
ECHO LAKE FOODS INC	120691986	CHECK	4/4/2017	\$11,970.00
ECHO LAKE FOODS INC	120692777	CHECK	4/18/2017	\$5,467.52
ECHO LAKE FOODS INC	120694499	CHECK	5/16/2017	\$21,217.52
ECHO LAKE FOODS INC	120696494	CHECK	6/20/2017	\$11,970.00
ECHO LAKE FOODS INC	120698267	CHECK	7/18/2017	\$13,342.52
ECHO LAKE FOODS INC	120699009	CHECK	8/1/2017	\$4,095.00
ECHO LAKE FOODS INC	120700101	CHECK	8/15/2017	\$7,875.00
ECHO LAKE FOODS INC	120701037	CHECK	9/5/2017	\$7,875.00
ECHO LAKE FOODS INC	120702904	CHECK	9/29/2017	\$17,730.02
YTD Total For ECHO LAKE FOODS INC			Is \$187,629.47	
ECMC	120681745	CHECK	10/7/2016	\$487.04
ECMC	120682629	CHECK	10/21/2016	\$564.44
ECMC	120683399	CHECK	11/4/2016	\$509.98
ECMC	120684368	CHECK	11/18/2016	\$555.87
ECMC	120684442	CHECK	12/2/2016	\$355.34
ECMC	120685431	CHECK	12/16/2016	\$355.34
ECMC	120686427	CHECK	12/30/2016	\$355.34
ECMC	120687038	CHECK	1/13/2017	\$350.27
ECMC	120688091	CHECK	1/27/2017	\$350.27
ECMC	120689094	CHECK	2/10/2017	\$350.27
ECMC	120690023	CHECK	2/24/2017	\$467.76
ECMC	120690843	CHECK	3/10/2017	\$609.79
ECMC	120691719	CHECK	3/24/2017	\$623.12

Vendor Name	Payment No	Method	Date	Amount
ECMC	120692463	CHECK	4/7/2017	\$588.42
ECMC	120693374	CHECK	4/21/2017	\$678.24
ECMC	120694198	CHECK	5/5/2017	\$803.96
ECMC	120695073	CHECK	5/19/2017	\$999.91
ECMC	120695150	CHECK	6/2/2017	\$1,146.47
ECMC	120696208	CHECK	6/16/2017	\$1,045.07
ECMC	120697124	CHECK	6/30/2017	\$860.88
ECMC	120698028	CHECK	7/14/2017	\$1,133.16
ECMC	120698678	CHECK	7/28/2017	\$1,079.28
ECMC	120699802	CHECK	8/11/2017	\$1,148.66
ECMC	120700700	CHECK	8/25/2017	\$923.82
ECMC	120701721	CHECK	9/8/2017	\$901.18
ECMC	120702697	CHECK	9/22/2017	\$917.85
YTD Total For ECMC			Is \$18,161.73	
ECOLAB INC	120682910	CHECK	11/1/2016	\$7,354.07
ECOLAB INC	120686640	CHECK	1/3/2017	\$3,291.34
ECOLAB INC	120687392	CHECK	1/17/2017	\$3,288.91
ECOLAB INC	120688425	CHECK	2/7/2017	\$249.31
ECOLAB INC	120689411	CHECK	2/21/2017	\$4,275.06
ECOLAB INC	120691987	CHECK	4/4/2017	\$3,533.70
ECOLAB INC	120693667	CHECK	5/2/2017	\$8,057.16
ECOLAB INC	120695469	CHECK	6/6/2017	\$70.78
ECOLAB INC	120696495	CHECK	6/20/2017	\$2,724.93
ECOLAB INC	120699010	CHECK	8/1/2017	\$3,949.28
ECOLAB INC	120701038	CHECK	9/5/2017	\$10,987.53
YTD Total For ECOLAB INC			Is \$47,782.07	
ECONET.COM INC	120681186	CHECK	10/4/2016	\$3,588.00
ECONET.COM INC	120701039	CHECK	9/5/2017	\$10,776.00
ECONET.COM INC	120702040	CHECK	9/19/2017	\$8,376.00
YTD Total For ECONET.COM INC			Is \$22,740.00	
ED CAMPBELL CONCESSIONS COMPANY INC	120690280	CHECK	3/7/2017	\$1,596.87
ED CAMPBELL CONCESSIONS COMPANY INC	120698268	CHECK	7/18/2017	\$211.75
YTD Total For ED CAMPBELL CONCESSIONS COMPANY INC			Is \$1,808.62	
EDABRINA L WILLIAMS	467230942	CHECK	10/18/2016	\$38.00
EDABRINA L WILLIAMS	467232505	CHECK	11/15/2016	\$38.00
EDABRINA L WILLIAMS	467234066	CHECK	12/20/2016	\$38.00
EDABRINA L WILLIAMS	467235622	CHECK	1/17/2017	\$38.00
EDABRINA L WILLIAMS	467237238	CHECK	2/21/2017	\$38.00
EDABRINA L WILLIAMS	467238772	CHECK	3/21/2017	\$38.00
EDABRINA L WILLIAMS	467240306	CHECK	4/18/2017	\$38.00
EDABRINA L WILLIAMS	467241787	CHECK	5/16/2017	\$38.00
EDABRINA L WILLIAMS	467243353	CHECK	6/23/2017	\$38.00
EDABRINA L WILLIAMS	467244782	CHECK	7/18/2017	\$38.00
EDABRINA L WILLIAMS	467246291	CHECK	8/15/2017	\$38.00
EDABRINA L WILLIAMS	467247798	CHECK	9/19/2017	\$38.00
YTD Total For EDABRINA L WILLIAMS			Is \$456.00	
EDDIE B & BETTY J LANE	467230943	CHECK	10/18/2016	\$700.00
EDDIE B & BETTY J LANE	467232506	CHECK	11/15/2016	\$700.00
EDDIE B & BETTY J LANE	467234067	CHECK	12/20/2016	\$700.00
EDDIE B & BETTY J LANE	467235623	CHECK	1/17/2017	\$700.00
YTD Total For EDDIE B & BETTY J LANE			Is \$2,800.00	
EDDIE R LANE	120682069	CHECK	10/18/2016	\$200.00
EDDIE R LANE	120690281	CHECK	3/7/2017	\$600.00
YTD Total For EDDIE R LANE			Is \$800.00	
EDGAR CASAS	120681187	CHECK	10/4/2016	\$150.00
YTD Total For EDGAR CASAS			Is \$150.00	
EDGEWOOD HOLDINGS LLC	467230944	CHECK	10/18/2016	\$726.00
EDGEWOOD HOLDINGS LLC	467232041	CHECK	11/1/2016	\$866.20
EDGEWOOD HOLDINGS LLC	467232507	CHECK	11/15/2016	\$1,321.00

Vendor Name	Payment No	Method	Date	Amount
EDGEWOOD HOLDINGS LLC	467234068	CHECK	12/20/2016	\$1,321.00
EDGEWOOD HOLDINGS LLC	467235624	CHECK	1/17/2017	\$2,931.34
EDGEWOOD HOLDINGS LLC	467237239	CHECK	2/21/2017	\$1,809.00
EDGEWOOD HOLDINGS LLC	467238327	CHECK	3/7/2017	\$76.00
EDGEWOOD HOLDINGS LLC	467238773	CHECK	3/21/2017	\$1,885.00
EDGEWOOD HOLDINGS LLC	467242880	CHECK	6/6/2017	\$976.00
EDGEWOOD HOLDINGS LLC	467243354	CHECK	6/23/2017	\$488.00
EDGEWOOD HOLDINGS LLC	467244783	CHECK	7/18/2017	\$488.00
EDGEWOOD HOLDINGS LLC	467246292	CHECK	8/15/2017	\$488.00
EDGEWOOD HOLDINGS LLC	467247799	CHECK	9/19/2017	\$488.00
YTD Total For EDGEWOOD HOLDINGS LLC			Is \$13,863.54	
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670026149	EFT	10/18/2016	\$775.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670026509	EFT	11/15/2016	\$775.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670026863	EFT	12/20/2016	\$775.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670027196	EFT	1/17/2017	\$775.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670027575	EFT	2/21/2017	\$775.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670027917	EFT	3/21/2017	\$381.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670028266	EFT	4/18/2017	\$381.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670028595	EFT	5/16/2017	\$381.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670028966	EFT	6/23/2017	\$2,142.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670029291	EFT	7/18/2017	\$955.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670029653	EFT	8/15/2017	\$167.00
EDGEWOOD MANOR SENIOR APARTMENTS LTD	4670030002	EFT	9/19/2017	\$167.00
YTD Total For EDGEWOOD MANOR SENIOR APARTMENTS LTD			Is \$8,449.00	
EDI ENVIRONMENTAL TECHNOLOGY	1200082031	EFT	11/1/2016	\$777.50
EDI ENVIRONMENTAL TECHNOLOGY	1200082354	EFT	11/15/2016	\$154.50
EDI ENVIRONMENTAL TECHNOLOGY	1200082738	EFT	12/6/2016	\$2,722.50
EDI ENVIRONMENTAL TECHNOLOGY	1200083732	EFT	1/17/2017	\$21,883.00
EDI ENVIRONMENTAL TECHNOLOGY	1200084478	EFT	2/21/2017	\$11,319.50
EDI ENVIRONMENTAL TECHNOLOGY	1200084836	EFT	3/7/2017	\$2,464.00
EDI ENVIRONMENTAL TECHNOLOGY	1200085196	EFT	3/21/2017	\$2,268.50
EDI ENVIRONMENTAL TECHNOLOGY	1200085908	EFT	4/18/2017	\$567.00
EDI ENVIRONMENTAL TECHNOLOGY	1200086264	EFT	5/2/2017	\$2,020.00
EDI ENVIRONMENTAL TECHNOLOGY	1200087022	EFT	6/6/2017	\$2,248.50
EDI ENVIRONMENTAL TECHNOLOGY	1200087404	EFT	6/20/2017	\$4,522.00
EDI ENVIRONMENTAL TECHNOLOGY	1200088836	EFT	8/15/2017	\$263.50
EDI ENVIRONMENTAL TECHNOLOGY	1200089252	EFT	9/5/2017	\$7,865.00
EDI ENVIRONMENTAL TECHNOLOGY	1200089651	EFT	9/19/2017	\$640.00
EDI ENVIRONMENTAL TECHNOLOGY	1200090001	EFT	9/29/2017	\$740.50
YTD Total For EDI ENVIRONMENTAL TECHNOLOGY			Is \$60,456.00	
EDMENTUM INC	120684748	CHECK	12/6/2016	\$3,600.00
EDMENTUM INC	120696496	CHECK	6/20/2017	\$3,206.25
YTD Total For EDMENTUM INC			Is \$6,806.25	
EDMONDS, LAURA	1200081781	EFT	10/18/2016	\$450.00
EDMONDS, LAURA	1200084935	EFT	3/7/2017	\$375.00
EDMONDS, LAURA	1200086010	EFT	4/18/2017	\$300.00
EDMONDS, LAURA	1200087142	EFT	6/6/2017	\$24.85
EDMONDS, LAURA	1200087513	EFT	6/20/2017	\$592.74
EDMONDS, LAURA	1200088203	EFT	7/18/2017	\$300.00
EDMONDS, LAURA	1200088534	EFT	8/1/2017	\$511.61
EDMONDS, LAURA	1200090036	EFT	9/29/2017	\$521.00
YTD Total For EDMONDS, LAURA			Is \$3,075.20	
EDNEY, CHARLOTTE D	1200086232	EFT	5/2/2017	\$123.54
YTD Total For EDNEY, CHARLOTTE D			Is \$123.54	
EDOC TEC ACCOUNTING OFFICE	120694500	CHECK	5/16/2017	\$5,500.00
YTD Total For EDOC TEC ACCOUNTING OFFICE			Is \$5,500.00	
EDUCATION 2000	120688426	CHECK	2/7/2017	\$160.00
YTD Total For EDUCATION 2000			Is \$160.00	
EDUCATION SERVICE CENTER-REGION XIII	120697413	CHECK	7/5/2017	\$360.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For EDUCATION SERVICE CENTER-REGION XIII			Is \$360.00	
EDUCATIONAL SERVICES CTR REGION X	120683735	CHECK	11/15/2016	\$17,461.00
EDUCATIONAL SERVICES CTR REGION X	120684749	CHECK	12/6/2016	\$37,217.00
EDUCATIONAL SERVICES CTR REGION X	120685755	CHECK	12/20/2016	\$3,922.06
EDUCATIONAL SERVICES CTR REGION X	120697414	CHECK	7/5/2017	\$3,675.00
YTD Total For EDUCATIONAL SERVICES CTR REGION X			Is \$62,275.06	
EDWARD C & JANE-VIDAH DIOGU	467230945	CHECK	10/18/2016	\$995.00
EDWARD C & JANE-VIDAH DIOGU	467232508	CHECK	11/15/2016	\$948.00
EDWARD C & JANE-VIDAH DIOGU	467234069	CHECK	12/20/2016	\$948.00
EDWARD C & JANE-VIDAH DIOGU	467235625	CHECK	1/17/2017	\$948.00
EDWARD C & JANE-VIDAH DIOGU	467237240	CHECK	2/21/2017	\$948.00
EDWARD C & JANE-VIDAH DIOGU	467238774	CHECK	3/21/2017	\$948.00
EDWARD C & JANE-VIDAH DIOGU	467240307	CHECK	4/18/2017	\$948.00
EDWARD C & JANE-VIDAH DIOGU	467241788	CHECK	5/16/2017	\$948.00
EDWARD C & JANE-VIDAH DIOGU	467243355	CHECK	6/23/2017	\$948.00
EDWARD C & JANE-VIDAH DIOGU	467244784	CHECK	7/18/2017	\$507.00
EDWARD C & JANE-VIDAH DIOGU	467246293	CHECK	8/15/2017	\$507.00
EDWARD C & JANE-VIDAH DIOGU	467247800	CHECK	9/19/2017	\$1,017.00
YTD Total For EDWARD C & JANE-VIDAH DIOGU			Is \$10,610.00	
EDWARD D FRENCH PHD	120695470	CHECK	6/6/2017	\$16,673.67
YTD Total For EDWARD D FRENCH PHD			Is \$16,673.67	
EDWARD HOTEL MICHIGAN LLC	120682694	CHECK	10/26/2016	\$513.00
YTD Total For EDWARD HOTEL MICHIGAN LLC			Is \$513.00	
EDWARD MATTHEWS	467230946	CHECK	10/18/2016	\$605.00
EDWARD MATTHEWS	467232509	CHECK	11/15/2016	\$657.00
EDWARD MATTHEWS	467234070	CHECK	12/20/2016	\$657.00
EDWARD MATTHEWS	467235626	CHECK	1/17/2017	\$657.00
EDWARD MATTHEWS	467237241	CHECK	2/21/2017	\$657.00
EDWARD MATTHEWS	467238775	CHECK	3/21/2017	\$657.00
EDWARD MATTHEWS	467240308	CHECK	4/18/2017	\$657.00
EDWARD MATTHEWS	467241789	CHECK	5/16/2017	\$657.00
EDWARD MATTHEWS	467243356	CHECK	6/23/2017	\$657.00
EDWARD MATTHEWS	467244785	CHECK	7/18/2017	\$657.00
EDWARD MATTHEWS	467246294	CHECK	8/15/2017	\$657.00
EDWARD MATTHEWS	467247801	CHECK	9/19/2017	\$657.00
YTD Total For EDWARD MATTHEWS			Is \$7,832.00	
EDWARD O NORBERT	467241379	CHECK	5/2/2017	\$1,474.22
EDWARD O NORBERT	467241790	CHECK	5/16/2017	\$776.00
EDWARD O NORBERT	467243357	CHECK	6/23/2017	\$776.00
EDWARD O NORBERT	467244786	CHECK	7/18/2017	\$776.00
EDWARD O NORBERT	467246295	CHECK	8/15/2017	\$776.00
EDWARD O NORBERT	467247802	CHECK	9/19/2017	\$776.00
YTD Total For EDWARD O NORBERT			Is \$5,354.22	
EDWARD P SHOEMAKER	1200081309	EFT	10/4/2016	\$4,400.00
EDWARD P SHOEMAKER	1200081684	EFT	10/18/2016	\$2,625.00
EDWARD P SHOEMAKER	1200082032	EFT	11/1/2016	\$5,079.68
EDWARD P SHOEMAKER	1200082356	EFT	11/15/2016	\$3,500.00
EDWARD P SHOEMAKER	1200082739	EFT	12/6/2016	\$1,900.00
EDWARD P SHOEMAKER	1200083116	EFT	12/20/2016	\$3,600.00
EDWARD P SHOEMAKER	1200083461	EFT	1/3/2017	\$10,850.00
EDWARD P SHOEMAKER	1200083733	EFT	1/17/2017	\$3,925.00
EDWARD P SHOEMAKER	1200084081	EFT	2/7/2017	\$23,260.00
EDWARD P SHOEMAKER	1200084479	EFT	2/21/2017	\$4,225.00
EDWARD P SHOEMAKER	1200084837	EFT	3/7/2017	\$3,217.00
EDWARD P SHOEMAKER	1200085197	EFT	3/21/2017	\$4,920.00
EDWARD P SHOEMAKER	1200085570	EFT	4/4/2017	\$3,170.00
EDWARD P SHOEMAKER	1200085909	EFT	4/18/2017	\$3,550.00
EDWARD P SHOEMAKER	1200086265	EFT	5/2/2017	\$3,350.00
EDWARD P SHOEMAKER	1200086612	EFT	5/16/2017	\$5,625.00

Vendor Name	Payment No	Method	Date	Amount
EDWARD P SHOEMAKER	1200087023	EFT	6/6/2017	\$6,950.00
EDWARD P SHOEMAKER	1200087405	EFT	6/20/2017	\$3,975.00
EDWARD P SHOEMAKER	1200087788	EFT	7/5/2017	\$2,975.00
EDWARD P SHOEMAKER	1200088125	EFT	7/18/2017	\$5,080.00
EDWARD P SHOEMAKER	1200088430	EFT	8/1/2017	\$4,450.00
EDWARD P SHOEMAKER	1200088837	EFT	8/15/2017	\$900.00
EDWARD P SHOEMAKER	1200089253	EFT	9/5/2017	\$4,610.00
EDWARD P SHOEMAKER	1200089652	EFT	9/19/2017	\$5,900.00
YTD Total For EDWARD P SHOEMAKER			Is \$122,036.68	
EDWARD SPEARS	120688427	CHECK	2/7/2017	\$20,000.00
EDWARD SPEARS	120691988	CHECK	4/4/2017	\$15,000.00
EDWARD SPEARS	120702041	CHECK	9/19/2017	\$50,000.00
YTD Total For EDWARD SPEARS			Is \$85,000.00	
EDWARDS, CHARLES	1200081264	EFT	10/4/2016	\$112.56
YTD Total For EDWARDS, CHARLES			Is \$112.56	
EDWARDS, HAROLD LYNN	1200082781	EFT	12/6/2016	\$411.49
EDWARDS, HAROLD LYNN	1200083771	EFT	1/17/2017	\$383.29
EDWARDS, HAROLD LYNN	1200084123	EFT	2/7/2017	\$238.14
YTD Total For EDWARDS, HAROLD LYNN			Is \$1,032.92	
EDWARDS, MORGAN	1200083853	EFT	1/17/2017	\$95.95
EDWARDS, MORGAN	1200088987	EFT	8/15/2017	\$61.06
YTD Total For EDWARDS, MORGAN			Is \$157.01	
EDWARDS, WILLIAM A	1200086885	EFT	5/16/2017	\$117.77
YTD Total For EDWARDS, WILLIAM A			Is \$117.77	
EDWIN B BRIGHT	467230947	CHECK	10/18/2016	\$334.00
EDWIN B BRIGHT	467232510	CHECK	11/15/2016	\$384.00
EDWIN B BRIGHT	467234071	CHECK	12/20/2016	\$384.00
EDWIN B BRIGHT	467235627	CHECK	1/17/2017	\$384.00
EDWIN B BRIGHT	467237242	CHECK	2/21/2017	\$384.00
EDWIN B BRIGHT	467238776	CHECK	3/21/2017	\$384.00
EDWIN B BRIGHT	467240309	CHECK	4/18/2017	\$384.00
EDWIN B BRIGHT	467241791	CHECK	5/16/2017	\$384.00
EDWIN B BRIGHT	467243358	CHECK	6/23/2017	\$384.00
EDWIN B BRIGHT	467244787	CHECK	7/18/2017	\$384.00
EDWIN B BRIGHT	467246296	CHECK	8/15/2017	\$384.00
EDWIN B BRIGHT	467247803	CHECK	9/19/2017	\$384.00
YTD Total For EDWIN B BRIGHT			Is \$4,558.00	
EDWIN N NWOKOCHA	120694501	CHECK	5/16/2017	\$975.00
YTD Total For EDWIN N NWOKOCHA			Is \$975.00	
EDWIN T SORENSEN	120684750	CHECK	12/6/2016	\$1,850.00
YTD Total For EDWIN T SORENSEN			Is \$1,850.00	
EDWIN V KING JR	1200081310	EFT	10/4/2016	\$16,500.00
EDWIN V KING JR	1200081685	EFT	10/18/2016	\$6,860.00
EDWIN V KING JR	1200082033	EFT	11/1/2016	\$25,030.00
EDWIN V KING JR	1200082357	EFT	11/15/2016	\$7,230.00
EDWIN V KING JR	1200082740	EFT	12/6/2016	\$12,290.00
EDWIN V KING JR	1200083117	EFT	12/20/2016	\$24,997.75
EDWIN V KING JR	1200083462	EFT	1/3/2017	\$2,236.76
EDWIN V KING JR	1200084082	EFT	2/7/2017	\$19,918.10
EDWIN V KING JR	1200084838	EFT	3/7/2017	\$6,040.00
EDWIN V KING JR	1200085198	EFT	3/21/2017	\$500.00
EDWIN V KING JR	1200085571	EFT	4/4/2017	\$500.00
EDWIN V KING JR	1200085910	EFT	4/18/2017	\$19,938.61
EDWIN V KING JR	1200086266	EFT	5/2/2017	\$300.00
EDWIN V KING JR	1200086613	EFT	5/16/2017	\$136,880.92
EDWIN V KING JR	1200087024	EFT	6/6/2017	\$500.00
EDWIN V KING JR	1200087406	EFT	6/20/2017	\$14,860.00
EDWIN V KING JR	1200087789	EFT	7/5/2017	\$11,725.98
EDWIN V KING JR	1200088126	EFT	7/18/2017	\$3,150.00

Vendor Name	Payment No	Method	Date	Amount
EDWIN V KING JR	1200088431	EFT	8/1/2017	\$1,750.00
EDWIN V KING JR	1200088838	EFT	8/15/2017	\$3,560.00
EDWIN V KING JR	1200089254	EFT	9/5/2017	\$900.00
EDWIN V KING JR	1200089653	EFT	9/19/2017	\$3,950.00
YTD Total For EDWIN V KING JR			Is \$319,618.12	
EFS SEMINARS	120699011	CHECK	8/1/2017	\$239.00
YTD Total For EFS SEMINARS			Is \$239.00	
EFURD PROPERTIES LLC	467230948	CHECK	10/18/2016	\$269.00
EFURD PROPERTIES LLC	467232511	CHECK	11/15/2016	\$269.00
EFURD PROPERTIES LLC	467234072	CHECK	12/20/2016	\$269.00
EFURD PROPERTIES LLC	467235628	CHECK	1/17/2017	\$269.00
EFURD PROPERTIES LLC	467237243	CHECK	2/21/2017	\$269.00
EFURD PROPERTIES LLC	467238777	CHECK	3/21/2017	\$269.00
EFURD PROPERTIES LLC	467240310	CHECK	4/18/2017	\$269.00
EFURD PROPERTIES LLC	467241792	CHECK	5/16/2017	\$269.00
EFURD PROPERTIES LLC	467243359	CHECK	6/23/2017	\$269.00
EFURD PROPERTIES LLC	467244788	CHECK	7/18/2017	\$269.00
EFURD PROPERTIES LLC	467246297	CHECK	8/15/2017	\$269.00
YTD Total For EFURD PROPERTIES LLC			Is \$2,959.00	
EG SYSTEMS INC	120685756	CHECK	12/20/2016	\$119.00
YTD Total For EG SYSTEMS INC			Is \$119.00	
EGW LIVEOAK INVESTMENT LP	120693668	CHECK	5/2/2017	\$900.00
YTD Total For EGW LIVEOAK INVESTMENT LP			Is \$900.00	
EJES INCORPORATED	120688428	CHECK	2/7/2017	\$18,676.08
EJES INCORPORATED	120690282	CHECK	3/7/2017	\$2,352.12
YTD Total For EJES INCORPORATED			Is \$21,028.20	
EL CENTRO COLLEGE	120688429	CHECK	2/7/2017	\$28,746.00
EL CENTRO COLLEGE	120690283	CHECK	3/7/2017	\$33,144.00
EL CENTRO COLLEGE	120691149	CHECK	3/21/2017	\$93,403.00
EL CENTRO COLLEGE	120693669	CHECK	5/2/2017	\$2,550.00
EL CENTRO COLLEGE	120694502	CHECK	5/16/2017	\$3,226.00
EL CENTRO COLLEGE	120695471	CHECK	6/6/2017	\$32,426.00
EL CENTRO COLLEGE	120698269	CHECK	7/18/2017	\$45,900.00
EL CENTRO COLLEGE	120699012	CHECK	8/1/2017	\$34,817.00
EL CENTRO COLLEGE	120702042	CHECK	9/19/2017	\$20,428.00
YTD Total For EL CENTRO COLLEGE			Is \$294,640.00	
EL-AD GRAND SEASONS LLC	120681823	CHECK	10/6/2016	\$49.93
EL-AD GRAND SEASONS LLC	120682070	CHECK	10/18/2016	\$971.00
EL-AD GRAND SEASONS LLC	120683736	CHECK	11/15/2016	\$1,031.00
EL-AD GRAND SEASONS LLC	120685757	CHECK	12/20/2016	\$1,031.00
EL-AD GRAND SEASONS LLC	120687393	CHECK	1/17/2017	\$60.00
EL-AD GRAND SEASONS LLC	120699013	CHECK	8/1/2017	\$1,810.58
EL-AD GRAND SEASONS LLC	120700102	CHECK	8/15/2017	\$884.00
EL-AD GRAND SEASONS LLC	120701040	CHECK	9/5/2017	\$47.86
EL-AD GRAND SEASONS LLC	120702905	CHECK	9/29/2017	\$1,054.00
YTD Total For EL-AD GRAND SEASONS LLC			Is \$6,939.37	
ELAINE MORRISON EVANS	120682071	CHECK	10/18/2016	\$6,350.00
ELAINE MORRISON EVANS	120682911	CHECK	11/1/2016	\$800.00
ELAINE MORRISON EVANS	120683737	CHECK	11/15/2016	\$3,700.00
ELAINE MORRISON EVANS	120684751	CHECK	12/6/2016	\$3,300.00
ELAINE MORRISON EVANS	120685758	CHECK	12/20/2016	\$2,850.00
ELAINE MORRISON EVANS	120687394	CHECK	1/17/2017	\$2,800.00
ELAINE MORRISON EVANS	120688430	CHECK	2/7/2017	\$7,275.00
ELAINE MORRISON EVANS	120689412	CHECK	2/21/2017	\$3,850.00
ELAINE MORRISON EVANS	120690284	CHECK	3/7/2017	\$1,950.00
ELAINE MORRISON EVANS	120691150	CHECK	3/21/2017	\$4,850.00
ELAINE MORRISON EVANS	120692778	CHECK	4/18/2017	\$8,704.92
ELAINE MORRISON EVANS	120693670	CHECK	5/2/2017	\$3,950.00
ELAINE MORRISON EVANS	120696497	CHECK	6/20/2017	\$7,200.00

Vendor Name	Payment No	Method	Date	Amount
ELAINE MORRISON EVANS	120697415	CHECK	7/5/2017	\$3,400.00
ELAINE MORRISON EVANS	120699014	CHECK	8/1/2017	\$4,400.00
ELAINE MORRISON EVANS	120701041	CHECK	9/5/2017	\$6,000.00
ELAINE MORRISON EVANS	120702043	CHECK	9/19/2017	\$300.00
YTD Total For ELAINE MORRISON EVANS			Is \$71,679.92	
ELANTEX 2601-35 PARTNERS LLC	467230949	CHECK	10/18/2016	\$631.00
ELANTEX 2601-35 PARTNERS LLC	467232512	CHECK	11/15/2016	\$631.00
ELANTEX 2601-35 PARTNERS LLC	467234073	CHECK	12/20/2016	\$732.00
ELANTEX 2601-35 PARTNERS LLC	467235629	CHECK	1/17/2017	\$732.00
ELANTEX 2601-35 PARTNERS LLC	467237244	CHECK	2/21/2017	\$732.00
ELANTEX 2601-35 PARTNERS LLC	467238778	CHECK	3/21/2017	\$732.00
ELANTEX 2601-35 PARTNERS LLC	467240311	CHECK	4/18/2017	\$732.00
ELANTEX 2601-35 PARTNERS LLC	467241793	CHECK	5/16/2017	\$700.00
ELANTEX 2601-35 PARTNERS LLC	467243360	CHECK	6/23/2017	\$700.00
ELANTEX 2601-35 PARTNERS LLC	467244789	CHECK	7/18/2017	\$700.00
ELANTEX 2601-35 PARTNERS LLC	467246298	CHECK	8/15/2017	\$700.00
ELANTEX 2601-35 PARTNERS LLC	467247804	CHECK	9/19/2017	\$700.00
YTD Total For ELANTEX 2601-35 PARTNERS LLC			Is \$8,422.00	
ELECTION SYSTEMS & SOFTWARE INC	1200081311	EFT	10/4/2016	\$102,375.00
ELECTION SYSTEMS & SOFTWARE INC	1200082358	EFT	11/15/2016	\$1,860.00
ELECTION SYSTEMS & SOFTWARE INC	1200082741	EFT	12/6/2016	\$6,564.17
ELECTION SYSTEMS & SOFTWARE INC	1200084083	EFT	2/7/2017	\$572,704.81
ELECTION SYSTEMS & SOFTWARE INC	1200084839	EFT	3/7/2017	\$188,591.47
ELECTION SYSTEMS & SOFTWARE INC	1200087025	EFT	6/6/2017	\$49,082.41
ELECTION SYSTEMS & SOFTWARE INC	1200087407	EFT	6/20/2017	\$245,497.01
ELECTION SYSTEMS & SOFTWARE INC	1200087790	EFT	7/5/2017	\$210,398.71
ELECTION SYSTEMS & SOFTWARE INC	1200089255	EFT	9/5/2017	\$37,200.42
YTD Total For ELECTION SYSTEMS & SOFTWARE INC			Is \$1,414,274.00	
ELECTION WORKS INC	120689413	CHECK	2/21/2017	\$13,780.00
ELECTION WORKS INC	120692779	CHECK	4/18/2017	\$2,067.00
YTD Total For ELECTION WORKS INC			Is \$15,847.00	
ELECTIONS CENTER	120686641	CHECK	1/3/2017	\$1,500.00
YTD Total For ELECTIONS CENTER			Is \$1,500.00	
ELECTRA SHAWNTEL WATSON	1200081312	EFT	10/4/2016	\$820.00
ELECTRA SHAWNTEL WATSON	1200082034	EFT	11/1/2016	\$1,295.00
ELECTRA SHAWNTEL WATSON	1200082359	EFT	11/15/2016	\$2,235.00
ELECTRA SHAWNTEL WATSON	1200082742	EFT	12/6/2016	\$1,550.00
ELECTRA SHAWNTEL WATSON	1200083118	EFT	12/20/2016	\$3,280.00
ELECTRA SHAWNTEL WATSON	1200083463	EFT	1/3/2017	\$2,295.00
ELECTRA SHAWNTEL WATSON	1200084084	EFT	2/7/2017	\$110.00
ELECTRA SHAWNTEL WATSON	1200084840	EFT	3/7/2017	\$3,650.00
ELECTRA SHAWNTEL WATSON	1200085199	EFT	3/21/2017	\$3,580.00
ELECTRA SHAWNTEL WATSON	1200085572	EFT	4/4/2017	\$995.00
ELECTRA SHAWNTEL WATSON	1200085911	EFT	4/18/2017	\$1,800.00
ELECTRA SHAWNTEL WATSON	1200086267	EFT	5/2/2017	\$8,010.00
ELECTRA SHAWNTEL WATSON	1200086614	EFT	5/16/2017	\$3,960.00
ELECTRA SHAWNTEL WATSON	1200087026	EFT	6/6/2017	\$1,570.00
ELECTRA SHAWNTEL WATSON	1200087408	EFT	6/20/2017	\$2,625.00
ELECTRA SHAWNTEL WATSON	1200087791	EFT	7/5/2017	\$1,950.00
ELECTRA SHAWNTEL WATSON	1200088839	EFT	8/15/2017	\$2,370.00
YTD Total For ELECTRA SHAWNTEL WATSON			Is \$42,095.00	
ELECTRIC EEL MANUFACTURING CO INC	120694503	CHECK	5/16/2017	\$152.57
ELECTRIC EEL MANUFACTURING CO INC	120699015	CHECK	8/1/2017	\$1,948.20
YTD Total For ELECTRIC EEL MANUFACTURING CO INC			Is \$2,100.77	
ELEGANT INVESTMENT GROUP	467238328	CHECK	3/7/2017	\$336.00
ELEGANT INVESTMENT GROUP	467238779	CHECK	3/21/2017	\$1,200.00
ELEGANT INVESTMENT GROUP	467240312	CHECK	4/18/2017	\$1,200.00
YTD Total For ELEGANT INVESTMENT GROUP			Is \$2,736.00	
ELEGANT INVESTMENT GROUP INC	467230950	CHECK	10/18/2016	\$1,200.00

Vendor Name	Payment No	Method	Date	Amount
ELEGANT INVESTMENT GROUP INC	467232513	CHECK	11/15/2016	\$1,200.00
ELEGANT INVESTMENT GROUP INC	467234074	CHECK	12/20/2016	\$1,200.00
ELEGANT INVESTMENT GROUP INC	467235630	CHECK	1/17/2017	\$864.00
ELEGANT INVESTMENT GROUP INC	467237245	CHECK	2/21/2017	\$864.00
YTD Total For ELEGANT INVESTMENT GROUP INC			Is \$5,328.00	
ELIAZA A HARRIS	467230951	CHECK	10/18/2016	\$3,510.00
ELIAZA A HARRIS	467232514	CHECK	11/15/2016	\$3,510.00
ELIAZA A HARRIS	467233593	CHECK	12/6/2016	\$1,975.82
ELIAZA A HARRIS	467234075	CHECK	12/20/2016	\$4,550.00
ELIAZA A HARRIS	467235631	CHECK	1/17/2017	\$4,605.00
ELIAZA A HARRIS	467236740	CHECK	2/7/2017	\$633.00
ELIAZA A HARRIS	467237246	CHECK	2/21/2017	\$4,816.00
ELIAZA A HARRIS	467238780	CHECK	3/21/2017	\$4,816.00
ELIAZA A HARRIS	467240313	CHECK	4/18/2017	\$4,816.00
ELIAZA A HARRIS	467241794	CHECK	5/16/2017	\$4,816.00
ELIAZA A HARRIS	467243361	CHECK	6/23/2017	\$4,816.00
ELIAZA A HARRIS	467244790	CHECK	7/18/2017	\$4,743.00
ELIAZA A HARRIS	467246299	CHECK	8/15/2017	\$7,094.00
ELIAZA A HARRIS	467247805	CHECK	9/19/2017	\$5,832.00
YTD Total For ELIAZA A HARRIS			Is \$60,532.82	
ELISA MALOFF REITER	120681188	CHECK	10/4/2016	\$4,700.00
ELISA MALOFF REITER	120682912	CHECK	11/1/2016	\$200.00
ELISA MALOFF REITER	120684752	CHECK	12/6/2016	\$1,115.00
ELISA MALOFF REITER	120687395	CHECK	1/17/2017	\$940.00
ELISA MALOFF REITER	120688431	CHECK	2/7/2017	\$4,215.00
ELISA MALOFF REITER	120689414	CHECK	2/21/2017	\$110.00
ELISA MALOFF REITER	120690285	CHECK	3/7/2017	\$3,980.00
ELISA MALOFF REITER	120691989	CHECK	4/4/2017	\$1,240.00
ELISA MALOFF REITER	120693671	CHECK	5/2/2017	\$1,530.00
ELISA MALOFF REITER	120694504	CHECK	5/16/2017	\$3,360.00
ELISA MALOFF REITER	120695472	CHECK	6/6/2017	\$1,910.00
ELISA MALOFF REITER	120696498	CHECK	6/20/2017	\$250.00
ELISA MALOFF REITER	120698270	CHECK	7/18/2017	\$925.00
ELISA MALOFF REITER	120700103	CHECK	8/15/2017	\$35.00
ELISA MALOFF REITER	120701042	CHECK	9/5/2017	\$1,850.00
YTD Total For ELISA MALOFF REITER			Is \$26,360.00	
ELITE DOCUMENT TECHNOLOGY	120685759	CHECK	12/20/2016	\$74.95
YTD Total For ELITE DOCUMENT TECHNOLOGY			Is \$74.95	
ELITE REPORTING SERVICES	120689416	CHECK	2/21/2017	\$990.50
YTD Total For ELITE REPORTING SERVICES			Is \$990.50	
ELIZABETH A GILBERT	467238781	CHECK	3/21/2017	\$24.00
ELIZABETH A GILBERT	467240314	CHECK	4/18/2017	\$12.00
ELIZABETH A GILBERT	467241795	CHECK	5/16/2017	\$12.00
ELIZABETH A GILBERT	467243362	CHECK	6/23/2017	\$12.00
ELIZABETH A GILBERT	467244791	CHECK	7/18/2017	\$12.00
ELIZABETH A GILBERT	467246300	CHECK	8/15/2017	\$12.00
ELIZABETH A GILBERT	467247806	CHECK	9/19/2017	\$12.00
YTD Total For ELIZABETH A GILBERT			Is \$96.00	
ELIZABETH C HARMON	467230952	CHECK	10/18/2016	\$925.00
ELIZABETH C HARMON	467232515	CHECK	11/15/2016	\$925.00
ELIZABETH C HARMON	467234076	CHECK	12/20/2016	\$925.00
ELIZABETH C HARMON	467235632	CHECK	1/17/2017	\$925.00
ELIZABETH C HARMON	467237247	CHECK	2/21/2017	\$925.00
ELIZABETH C HARMON	467238782	CHECK	3/21/2017	\$925.00
ELIZABETH C HARMON	467240315	CHECK	4/18/2017	\$925.00
ELIZABETH C HARMON	467241796	CHECK	5/16/2017	\$925.00
ELIZABETH C HARMON	467243363	CHECK	6/23/2017	\$925.00
ELIZABETH C HARMON	467244792	CHECK	7/18/2017	\$925.00
ELIZABETH C HARMON	467246301	CHECK	8/15/2017	\$925.00

Vendor Name	Payment No	Method	Date	Amount
ELIZABETH C HARMON	467247807	CHECK	9/19/2017	\$1,125.00
YTD Total For ELIZABETH C HARMON			Is \$11,300.00	
ELIZABETH D SMITH	120689417	CHECK	2/21/2017	\$350.00
ELIZABETH D SMITH	120701043	CHECK	9/5/2017	\$500.00
YTD Total For ELIZABETH D SMITH			Is \$850.00	
ELIZABETH FRIZELL	120696499	CHECK	6/20/2017	\$800.00
ELIZABETH FRIZELL	120697416	CHECK	7/5/2017	\$1,100.00
ELIZABETH FRIZELL	120698271	CHECK	7/18/2017	\$500.00
ELIZABETH FRIZELL	120699016	CHECK	8/1/2017	\$900.00
ELIZABETH FRIZELL	120700104	CHECK	8/15/2017	\$1,100.00
ELIZABETH FRIZELL	120702044	CHECK	9/19/2017	\$500.00
YTD Total For ELIZABETH FRIZELL			Is \$4,900.00	
ELIZABETH JO MCSHAN	120681189	CHECK	10/4/2016	\$2,110.00
ELIZABETH JO MCSHAN	120683738	CHECK	11/15/2016	\$3,290.00
ELIZABETH JO MCSHAN	120684753	CHECK	12/6/2016	\$540.00
ELIZABETH JO MCSHAN	120685760	CHECK	12/20/2016	\$2,550.00
ELIZABETH JO MCSHAN	120687396	CHECK	1/17/2017	\$730.00
ELIZABETH JO MCSHAN	120688432	CHECK	2/7/2017	\$890.00
ELIZABETH JO MCSHAN	120689418	CHECK	2/21/2017	\$580.00
ELIZABETH JO MCSHAN	120690286	CHECK	3/7/2017	\$320.00
ELIZABETH JO MCSHAN	120691151	CHECK	3/21/2017	\$2,180.00
ELIZABETH JO MCSHAN	120691990	CHECK	4/4/2017	\$720.00
ELIZABETH JO MCSHAN	120693672	CHECK	5/2/2017	\$940.00
ELIZABETH JO MCSHAN	120694505	CHECK	5/16/2017	\$600.00
ELIZABETH JO MCSHAN	120695473	CHECK	6/6/2017	\$2,030.00
ELIZABETH JO MCSHAN	120696500	CHECK	6/20/2017	\$550.00
ELIZABETH JO MCSHAN	120697417	CHECK	7/5/2017	\$660.00
ELIZABETH JO MCSHAN	120698272	CHECK	7/18/2017	\$760.00
ELIZABETH JO MCSHAN	120699017	CHECK	8/1/2017	\$1,330.00
ELIZABETH JO MCSHAN	120700105	CHECK	8/15/2017	\$2,300.00
ELIZABETH JO MCSHAN	120701044	CHECK	9/5/2017	\$590.00
ELIZABETH JO MCSHAN	120702045	CHECK	9/19/2017	\$720.00
YTD Total For ELIZABETH JO MCSHAN			Is \$24,390.00	
ELIZABETH LEWIS	467230953	CHECK	10/18/2016	\$115.00
ELIZABETH LEWIS	467232516	CHECK	11/15/2016	\$115.00
ELIZABETH LEWIS	467234077	CHECK	12/20/2016	\$115.00
ELIZABETH LEWIS	467235633	CHECK	1/17/2017	\$115.00
ELIZABETH LEWIS	467237248	CHECK	2/21/2017	\$115.00
ELIZABETH LEWIS	467238783	CHECK	3/21/2017	\$115.00
ELIZABETH LEWIS	467240316	CHECK	4/18/2017	\$115.00
ELIZABETH LEWIS	467241797	CHECK	5/16/2017	\$115.00
ELIZABETH LEWIS	467243364	CHECK	6/23/2017	\$115.00
ELIZABETH LEWIS	467244793	CHECK	7/18/2017	\$115.00
ELIZABETH LEWIS	467246302	CHECK	8/15/2017	\$115.00
ELIZABETH LEWIS	467247808	CHECK	9/19/2017	\$115.00
YTD Total For ELIZABETH LEWIS			Is \$1,380.00	
ELIZABETH MEDINA	120681190	CHECK	10/4/2016	\$355.00
YTD Total For ELIZABETH MEDINA			Is \$355.00	
ELIZABETH NEVE GRIFFIN	120681191	CHECK	10/4/2016	\$525.00
ELIZABETH NEVE GRIFFIN	120691991	CHECK	4/4/2017	\$240.00
YTD Total For ELIZABETH NEVE GRIFFIN			Is \$765.00	
ELIZABETH PATRICE SMITH	467230954	CHECK	10/18/2016	\$51.00
ELIZABETH PATRICE SMITH	467232517	CHECK	11/15/2016	\$51.00
ELIZABETH PATRICE SMITH	467234078	CHECK	12/20/2016	\$51.00
ELIZABETH PATRICE SMITH	467235634	CHECK	1/17/2017	\$51.00
ELIZABETH PATRICE SMITH	467237249	CHECK	2/21/2017	\$51.00
ELIZABETH PATRICE SMITH	467238784	CHECK	3/21/2017	\$51.00
ELIZABETH PATRICE SMITH	467240317	CHECK	4/18/2017	\$51.00
ELIZABETH PATRICE SMITH	467241798	CHECK	5/16/2017	\$51.00

Vendor Name	Payment No	Method	Date	Amount
ELIZABETH PATRICE SMITH	467243365	CHECK	6/23/2017	\$51.00
ELIZABETH PATRICE SMITH	467244794	CHECK	7/18/2017	\$51.00
ELIZABETH PATRICE SMITH	467246303	CHECK	8/15/2017	\$51.00
ELIZABETH PATRICE SMITH	467247809	CHECK	9/19/2017	\$51.00
YTD Total For ELIZABETH PATRICE SMITH			Is \$612.00	
ELIZABETH WOLF RN	120687397	CHECK	1/17/2017	\$945.00
YTD Total For ELIZABETH WOLF RN			Is \$945.00	
ELLEN D TRIGG	120682072	CHECK	10/18/2016	\$650.00
ELLEN D TRIGG	120683739	CHECK	11/15/2016	\$650.00
ELLEN D TRIGG	120685761	CHECK	12/20/2016	\$650.00
YTD Total For ELLEN D TRIGG			Is \$1,950.00	
ELLEN DANIEL WILLIAMSON	120700106	CHECK	8/15/2017	\$500.00
YTD Total For ELLEN DANIEL WILLIAMSON			Is \$500.00	
ELLIOTTS TRUE VALUE HARDWARE	120682913	CHECK	11/1/2016	\$33.76
ELLIOTTS TRUE VALUE HARDWARE	120683740	CHECK	11/15/2016	\$51.92
ELLIOTTS TRUE VALUE HARDWARE	120688433	CHECK	2/7/2017	\$88.68
ELLIOTTS TRUE VALUE HARDWARE	120689419	CHECK	2/21/2017	\$59.94
ELLIOTTS TRUE VALUE HARDWARE	120693673	CHECK	5/2/2017	\$88.91
ELLIOTTS TRUE VALUE HARDWARE	120694506	CHECK	5/16/2017	\$47.94
ELLIOTTS TRUE VALUE HARDWARE	120696501	CHECK	6/20/2017	\$17.98
ELLIOTTS TRUE VALUE HARDWARE	120702906	CHECK	9/29/2017	\$45.98
YTD Total For ELLIOTTS TRUE VALUE HARDWARE			Is \$435.11	
ELLIS COUNTY	120698273	CHECK	7/18/2017	\$90.00
ELLIS COUNTY	120701045	CHECK	9/5/2017	\$90.00
YTD Total For ELLIS COUNTY			Is \$180.00	
ELLIS PROPERTIES HOMESOURCE	4670026150	EFT	10/18/2016	\$744.00
ELLIS PROPERTIES HOMESOURCE	4670026510	EFT	11/15/2016	\$703.00
ELLIS PROPERTIES HOMESOURCE	4670026864	EFT	12/20/2016	\$703.00
ELLIS PROPERTIES HOMESOURCE	4670027197	EFT	1/17/2017	\$703.00
ELLIS PROPERTIES HOMESOURCE	4670027576	EFT	2/21/2017	\$703.00
ELLIS PROPERTIES HOMESOURCE	4670027918	EFT	3/21/2017	\$461.00
ELLIS PROPERTIES HOMESOURCE	4670028267	EFT	4/18/2017	\$1,268.00
ELLIS PROPERTIES HOMESOURCE	4670028596	EFT	5/16/2017	\$730.00
ELLIS PROPERTIES HOMESOURCE	4670028967	EFT	6/23/2017	\$730.00
ELLIS PROPERTIES HOMESOURCE	4670029292	EFT	7/18/2017	\$7,022.00
ELLIS PROPERTIES HOMESOURCE	4670029654	EFT	8/15/2017	\$2,303.00
ELLIS PROPERTIES HOMESOURCE	4670030003	EFT	9/19/2017	\$2,303.00
YTD Total For ELLIS PROPERTIES HOMESOURCE			Is \$18,373.00	
ELLIS, SAMUEL M	1200087978	EFT	7/5/2017	\$305.00
ELLIS, SAMUEL M	1200089458	EFT	9/5/2017	\$116.37
YTD Total For ELLIS, SAMUEL M			Is \$421.37	
ELMAZI, VERIME SUMMER	1200089113	EFT	8/15/2017	\$405.14
YTD Total For ELMAZI, VERIME SUMMER			Is \$405.14	
ELMO MODISSETTE	120699018	CHECK	8/1/2017	\$500.00
YTD Total For ELMO MODISSETTE			Is \$500.00	
ELMWOOD UNITED METHODIST CHURCH	1200083120	EFT	12/20/2016	\$500.00
ELMWOOD UNITED METHODIST CHURCH	1200087028	EFT	6/6/2017	\$500.00
YTD Total For ELMWOOD UNITED METHODIST CHURCH			Is \$1,000.00	
ELVIRA FISHER	467236741	CHECK	2/7/2017	\$234.00
ELVIRA FISHER	467237250	CHECK	2/21/2017	\$46.00
ELVIRA FISHER	467238785	CHECK	3/21/2017	\$23.00
ELVIRA FISHER	467240318	CHECK	4/18/2017	\$23.00
ELVIRA FISHER	467241799	CHECK	5/16/2017	\$23.00
ELVIRA FISHER	467243366	CHECK	6/23/2017	\$23.00
ELVIRA FISHER	467244795	CHECK	7/18/2017	\$23.00
ELVIRA FISHER	467246304	CHECK	8/15/2017	\$23.00
ELVIRA FISHER	467247810	CHECK	9/19/2017	\$23.00
YTD Total For ELVIRA FISHER			Is \$441.00	
EMALIE MCCRAY	120687398	CHECK	1/17/2017	\$55.25

Vendor Name	Payment No	Method	Date	Amount
EMALIE MCCRAY	120688434	CHECK	2/7/2017	\$23.00
EMALIE MCCRAY	120692780	CHECK	4/18/2017	\$23.00
EMALIE MCCRAY	120696502	CHECK	6/20/2017	\$83.00
YTD Total For EMALIE MCCRAY			Is \$184.25	
EMAN MUSSA	467230955	CHECK	10/18/2016	\$63.00
EMAN MUSSA	467232518	CHECK	11/15/2016	\$63.00
EMAN MUSSA	467234079	CHECK	12/20/2016	\$63.00
EMAN MUSSA	467235635	CHECK	1/17/2017	\$63.00
EMAN MUSSA	467237251	CHECK	2/21/2017	\$63.00
EMAN MUSSA	467238786	CHECK	3/21/2017	\$63.00
EMAN MUSSA	467240319	CHECK	4/18/2017	\$63.00
EMAN MUSSA	467241800	CHECK	5/16/2017	\$63.00
EMAN MUSSA	467244796	CHECK	7/18/2017	\$63.00
EMAN MUSSA	467246305	CHECK	8/15/2017	\$63.00
EMAN MUSSA	467247811	CHECK	9/19/2017	\$63.00
YTD Total For EMAN MUSSA			Is \$693.00	
EMBLEM ENTERPRISES INC	120681192	CHECK	10/4/2016	\$107.96
EMBLEM ENTERPRISES INC	120682073	CHECK	10/18/2016	\$563.84
EMBLEM ENTERPRISES INC	120685762	CHECK	12/20/2016	\$111.96
EMBLEM ENTERPRISES INC	120686642	CHECK	1/3/2017	\$479.84
EMBLEM ENTERPRISES INC	120688435	CHECK	2/7/2017	\$830.00
EMBLEM ENTERPRISES INC	120690287	CHECK	3/7/2017	\$5,628.00
EMBLEM ENTERPRISES INC	120691152	CHECK	3/21/2017	\$111.28
EMBLEM ENTERPRISES INC	120691992	CHECK	4/4/2017	\$260.00
EMBLEM ENTERPRISES INC	120700107	CHECK	8/15/2017	\$356.00
EMBLEM ENTERPRISES INC	120702907	CHECK	9/29/2017	\$8,735.85
YTD Total For EMBLEM ENTERPRISES INC			Is \$17,184.73	
EMEDCO INC	120682074	CHECK	10/18/2016	\$395.92
YTD Total For EMEDCO INC			Is \$395.92	
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467230956	CHECK	10/18/2016	\$1,005.00
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467232519	CHECK	11/15/2016	\$1,005.00
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467234080	CHECK	12/20/2016	\$1,005.00
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467235636	CHECK	1/17/2017	\$1,005.00
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467237252	CHECK	2/21/2017	\$1,005.00
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467238787	CHECK	3/21/2017	\$1,005.00
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467240320	CHECK	4/18/2017	\$1,005.00
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467241801	CHECK	5/16/2017	\$1,005.00
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467243367	CHECK	6/23/2017	\$1,005.00
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467244797	CHECK	7/18/2017	\$1,041.00
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467246306	CHECK	8/15/2017	\$1,041.00
EMERALD RESIDENTIAL PROPERTY MANAGEMENT	467247812	CHECK	9/19/2017	\$1,041.00
YTD Total For EMERALD RESIDENTIAL PROPERTY MANAGEMENT			Is \$12,168.00	
EMERGENCY ICE INC	1200081314	EFT	10/4/2016	\$792.60
EMERGENCY ICE INC	1200082035	EFT	11/1/2016	\$60.00
EMERGENCY ICE INC	1200082360	EFT	11/15/2016	\$3,713.00
EMERGENCY ICE INC	1200082744	EFT	12/6/2016	\$1,475.20
EMERGENCY ICE INC	1200083121	EFT	12/20/2016	\$1,565.20
EMERGENCY ICE INC	1200083464	EFT	1/3/2017	\$30.00
EMERGENCY ICE INC	1200083734	EFT	1/17/2017	\$2,940.40
EMERGENCY ICE INC	1200084086	EFT	2/7/2017	\$802.60
EMERGENCY ICE INC	1200084480	EFT	2/21/2017	\$40.00
EMERGENCY ICE INC	1200084842	EFT	3/7/2017	\$1,475.20
EMERGENCY ICE INC	1200085201	EFT	3/21/2017	\$130.00
EMERGENCY ICE INC	1200085573	EFT	4/4/2017	\$10.00
EMERGENCY ICE INC	1200085913	EFT	4/18/2017	\$792.60
EMERGENCY ICE INC	1200086270	EFT	5/2/2017	\$752.60
EMERGENCY ICE INC	1200086617	EFT	5/16/2017	\$40.00
EMERGENCY ICE INC	1200087029	EFT	6/6/2017	\$782.60
EMERGENCY ICE INC	1200087409	EFT	6/20/2017	\$40.00

Vendor Name	Payment No	Method	Date	Amount
EMERGENCY ICE INC	1200087792	EFT	7/5/2017	\$732.60
EMERGENCY ICE INC	1200088433	EFT	8/1/2017	\$752.60
EMERGENCY ICE INC	1200088841	EFT	8/15/2017	\$1,495.20
EMERGENCY ICE INC	1200089257	EFT	9/5/2017	\$742.60
EMERGENCY ICE INC	1200089656	EFT	9/19/2017	\$338.00
EMERGENCY ICE INC	1200090002	EFT	9/29/2017	\$752.60
YTD Total For EMERGENCY ICE INC			Is \$20,255.60	
EMERGENCY REPORTING	120690288	CHECK	3/7/2017	\$1,980.00
YTD Total For EMERGENCY REPORTING			Is \$1,980.00	
EMILY GORE	120701046	CHECK	9/5/2017	\$354.25
YTD Total For EMILY GORE			Is \$354.25	
EMMA T JOHNSON	120682914	CHECK	11/1/2016	\$50.00
YTD Total For EMMA T JOHNSON			Is \$50.00	
EMMANUEL ABRAHAM	467230957	CHECK	10/18/2016	\$1,537.00
EMMANUEL ABRAHAM	467232520	CHECK	11/15/2016	\$1,537.00
EMMANUEL ABRAHAM	467234081	CHECK	12/20/2016	\$1,564.00
EMMANUEL ABRAHAM	467235637	CHECK	1/17/2017	\$684.00
EMMANUEL ABRAHAM	467237253	CHECK	2/21/2017	\$684.00
EMMANUEL ABRAHAM	467238788	CHECK	3/21/2017	\$684.00
EMMANUEL ABRAHAM	467240321	CHECK	4/18/2017	\$684.00
EMMANUEL ABRAHAM	467241802	CHECK	5/16/2017	\$684.00
EMMANUEL ABRAHAM	467242881	CHECK	6/6/2017	\$47.00
EMMANUEL ABRAHAM	467243368	CHECK	6/23/2017	\$731.00
EMMANUEL ABRAHAM	467244798	CHECK	7/18/2017	\$731.00
EMMANUEL ABRAHAM	467246307	CHECK	8/15/2017	\$731.00
EMMANUEL ABRAHAM	467247813	CHECK	9/19/2017	\$731.00
YTD Total For EMMANUEL ABRAHAM			Is \$11,029.00	
EMMY TRAN	4670026151	EFT	10/18/2016	\$942.00
EMMY TRAN	4670026511	EFT	11/15/2016	\$942.00
EMMY TRAN	4670026865	EFT	12/20/2016	\$942.00
EMMY TRAN	4670027198	EFT	1/17/2017	\$879.00
EMMY TRAN	4670027577	EFT	2/21/2017	\$879.00
EMMY TRAN	4670027919	EFT	3/21/2017	\$879.00
EMMY TRAN	4670028268	EFT	4/18/2017	\$971.00
EMMY TRAN	4670028597	EFT	5/16/2017	\$971.00
EMMY TRAN	4670028968	EFT	6/23/2017	\$971.00
EMMY TRAN	4670029293	EFT	7/18/2017	\$971.00
EMMY TRAN	4670029655	EFT	8/15/2017	\$971.00
EMMY TRAN	4670030004	EFT	9/19/2017	\$971.00
YTD Total For EMMY TRAN			Is \$11,289.00	
EMPHASYS SOFTWARE/SYMPRO	120688436	CHECK	2/7/2017	\$8,379.00
YTD Total For EMPHASYS SOFTWARE/SYMPRO			Is \$8,379.00	
EMPIRE ENVIRONMENTAL GROUP LLC	120682915	CHECK	11/1/2016	\$6,467.36
YTD Total For EMPIRE ENVIRONMENTAL GROUP LLC			Is \$6,467.36	
EMPLOYEES BENEFIT TRUST	120681746	CHECK	10/7/2016	\$2,669,678.00
EMPLOYEES BENEFIT TRUST	120682630	CHECK	10/21/2016	\$3,191,824.66
EMPLOYEES BENEFIT TRUST	120683400	CHECK	11/4/2016	\$3,168,343.21
EMPLOYEES BENEFIT TRUST	120684369	CHECK	11/18/2016	\$3,183,411.33
EMPLOYEES BENEFIT TRUST	120684443	CHECK	12/2/2016	\$3,165,451.21
EMPLOYEES BENEFIT TRUST	120685432	CHECK	12/16/2016	\$3,182,688.29
EMPLOYEES BENEFIT TRUST	120686428	CHECK	12/30/2016	\$2,878,878.87
EMPLOYEES BENEFIT TRUST	120687039	CHECK	1/13/2017	\$3,250,216.83
EMPLOYEES BENEFIT TRUST	120688092	CHECK	1/27/2017	\$3,223,404.70
EMPLOYEES BENEFIT TRUST	120689095	CHECK	2/10/2017	\$3,745,567.11
EMPLOYEES BENEFIT TRUST	120690024	CHECK	2/24/2017	\$3,722,061.09
EMPLOYEES BENEFIT TRUST	120690844	CHECK	3/10/2017	\$3,235,975.50
EMPLOYEES BENEFIT TRUST	120691720	CHECK	3/24/2017	\$2,717,075.25
EMPLOYEES BENEFIT TRUST	120692464	CHECK	4/7/2017	\$2,713,789.05
EMPLOYEES BENEFIT TRUST	120693375	CHECK	4/21/2017	\$3,235,522.46

Vendor Name	Payment No	Method	Date	Amount
EMPLOYEES BENEFIT TRUST	120694199	CHECK	5/5/2017	\$2,705,746.16
EMPLOYEES BENEFIT TRUST	120695074	CHECK	5/19/2017	\$3,232,146.90
EMPLOYEES BENEFIT TRUST	120695151	CHECK	6/2/2017	\$3,713,319.64
EMPLOYEES BENEFIT TRUST	120696209	CHECK	6/16/2017	\$3,232,889.51
EMPLOYEES BENEFIT TRUST	120697125	CHECK	6/30/2017	\$3,214,268.81
EMPLOYEES BENEFIT TRUST	120698029	CHECK	7/14/2017	\$3,231,050.21
EMPLOYEES BENEFIT TRUST	120698679	CHECK	7/28/2017	\$4,211,206.89
EMPLOYEES BENEFIT TRUST	120699803	CHECK	8/11/2017	\$2,229,840.70
EMPLOYEES BENEFIT TRUST	120700701	CHECK	8/25/2017	\$2,711,481.83
EMPLOYEES BENEFIT TRUST	120701722	CHECK	9/8/2017	\$2,227,974.65
EMPLOYEES BENEFIT TRUST	120702698	CHECK	9/22/2017	\$1,712,935.76
YTD Total For EMPLOYEES BENEFIT TRUST			Is \$79,706,748.62	
EMPLOYERS UNITY LLC	120700108	CHECK	8/15/2017	\$723.75
YTD Total For EMPLOYERS UNITY LLC			Is \$723.75	
EMPLOYMENT GUIDE	120692781	CHECK	4/18/2017	\$330.00
EMPLOYMENT GUIDE	120693674	CHECK	5/2/2017	\$330.00
EMPLOYMENT GUIDE	120701047	CHECK	9/5/2017	\$330.00
EMPLOYMENT GUIDE	120702046	CHECK	9/19/2017	\$330.00
YTD Total For EMPLOYMENT GUIDE			Is \$1,320.00	
EMPLOYMENT PRACTICES SOLUTIONS INC	128016721	CHECK	10/18/2016	\$3,000.00
EMPLOYMENT PRACTICES SOLUTIONS INC	128016812	CHECK	1/17/2017	\$5,342.00
YTD Total For EMPLOYMENT PRACTICES SOLUTIONS INC			Is \$8,342.00	
EMS BARCODE SOLUTIONS LLC	120694507	CHECK	5/16/2017	\$427.64
YTD Total For EMS BARCODE SOLUTIONS LLC			Is \$427.64	
ENGINEERING INNOVATION INC	120691153	CHECK	3/21/2017	\$10,016.05
ENGINEERING INNOVATION INC	120691993	CHECK	4/4/2017	\$75.73
ENGINEERING INNOVATION INC	120699019	CHECK	8/1/2017	\$5,590.15
YTD Total For ENGINEERING INNOVATION INC			Is \$15,681.93	
ENNA, TRACI	1200086133	EFT	4/18/2017	\$18.27
YTD Total For ENNA, TRACI			Is \$18.27	
ENNIS PAINT INC	1200084844	EFT	3/7/2017	\$7,200.00
YTD Total For ENNIS PAINT INC			Is \$7,200.00	
ENTECH SALES & SERVICE INC	120693675	CHECK	5/2/2017	\$1,079.30
ENTECH SALES & SERVICE INC	120695474	CHECK	6/6/2017	\$3,710.56
YTD Total For ENTECH SALES & SERVICE INC			Is \$4,789.86	
ENTEGRATION INC	120685763	CHECK	12/20/2016	\$149.00
ENTEGRATION INC	120688437	CHECK	2/7/2017	\$49.00
ENTEGRATION INC	120702047	CHECK	9/19/2017	\$799.00
YTD Total For ENTEGRATION INC			Is \$997.00	
ENTERPRISE RENT A CAR	120681193	CHECK	10/4/2016	\$8,389.12
ENTERPRISE RENT A CAR	120682075	CHECK	10/18/2016	\$6,777.22
ENTERPRISE RENT A CAR	120682916	CHECK	11/1/2016	\$1,581.77
ENTERPRISE RENT A CAR	120683741	CHECK	11/15/2016	\$372.18
ENTERPRISE RENT A CAR	120684754	CHECK	12/6/2016	\$172.22
ENTERPRISE RENT A CAR	120685764	CHECK	12/20/2016	\$246.58
ENTERPRISE RENT A CAR	120686643	CHECK	1/3/2017	\$426.88
ENTERPRISE RENT A CAR	120687399	CHECK	1/17/2017	\$11,941.24
ENTERPRISE RENT A CAR	120688438	CHECK	2/7/2017	\$19,916.90
ENTERPRISE RENT A CAR	120689420	CHECK	2/21/2017	\$8,435.00
ENTERPRISE RENT A CAR	120690289	CHECK	3/7/2017	\$1,591.61
ENTERPRISE RENT A CAR	120691154	CHECK	3/21/2017	\$6,520.05
ENTERPRISE RENT A CAR	120691994	CHECK	4/4/2017	\$10,802.49
ENTERPRISE RENT A CAR	120692782	CHECK	4/18/2017	\$3,620.13
ENTERPRISE RENT A CAR	120693676	CHECK	5/2/2017	\$11,236.58
ENTERPRISE RENT A CAR	120694508	CHECK	5/16/2017	\$13,412.27
ENTERPRISE RENT A CAR	120695475	CHECK	6/6/2017	\$4,772.16
ENTERPRISE RENT A CAR	120696503	CHECK	6/20/2017	\$9,553.87
ENTERPRISE RENT A CAR	120697418	CHECK	7/5/2017	\$2,507.72
ENTERPRISE RENT A CAR	120698274	CHECK	7/18/2017	\$8,200.05

Vendor Name	Payment No	Method	Date	Amount
ENTERPRISE RENT A CAR	120699020	CHECK	8/1/2017	\$7,589.87
ENTERPRISE RENT A CAR	120700109	CHECK	8/15/2017	\$3,735.42
ENTERPRISE RENT A CAR	120701048	CHECK	9/5/2017	\$8,924.50
ENTERPRISE RENT A CAR	120702048	CHECK	9/19/2017	\$4,936.67
ENTERPRISE RENT A CAR	120702908	CHECK	9/29/2017	\$6,527.03
YTD Total For ENTERPRISE RENT A CAR			Is \$162,189.53	
ENTRUST ENERGY	120681194	CHECK	10/4/2016	\$6,607.19
ENTRUST ENERGY	120682076	CHECK	10/18/2016	\$3,157.78
ENTRUST ENERGY	120682918	CHECK	11/1/2016	\$9,125.44
ENTRUST ENERGY	120683742	CHECK	11/15/2016	\$3,718.45
ENTRUST ENERGY	120684756	CHECK	12/6/2016	\$4,936.86
ENTRUST ENERGY	120685765	CHECK	12/20/2016	\$404.00
ENTRUST ENERGY	120686645	CHECK	1/3/2017	\$7,104.63
ENTRUST ENERGY	120687400	CHECK	1/17/2017	\$555.41
ENTRUST ENERGY	120690290	CHECK	3/7/2017	\$90.00
YTD Total For ENTRUST ENERGY			Is \$35,699.76	
ENTRUST ONE FACILITY SERVICES INC	120691155	CHECK	3/21/2017	\$16,760.81
ENTRUST ONE FACILITY SERVICES INC	120694509	CHECK	5/16/2017	\$26.43
ENTRUST ONE FACILITY SERVICES INC	120695476	CHECK	6/6/2017	\$4,988.56
ENTRUST ONE FACILITY SERVICES INC	120699021	CHECK	8/1/2017	\$11,771.68
ENTRUST ONE FACILITY SERVICES INC	120702049	CHECK	9/19/2017	\$6,110.16
ENTRUST ONE FACILITY SERVICES INC	120702909	CHECK	9/29/2017	\$11,547.36
YTD Total For ENTRUST ONE FACILITY SERVICES INC			Is \$51,205.00	
ENVIROMATIC SYSTEMS SERVICES	120695477	CHECK	6/6/2017	\$260.00
YTD Total For ENVIROMATIC SYSTEMS SERVICES			Is \$260.00	
ENVIRONMENTAL LOGISTICS COMPANY LLC	120696504	CHECK	6/20/2017	\$440.00
ENVIRONMENTAL LOGISTICS COMPANY LLC	441000030	CHECK	2/7/2017	\$2,400.00
YTD Total For ENVIRONMENTAL LOGISTICS COMPANY LLC			Is \$2,840.00	
EPIC GLASS & BUILDING SERVICES	120681195	CHECK	10/4/2016	\$3,504.26
EPIC GLASS & BUILDING SERVICES	120682919	CHECK	11/1/2016	\$2,682.46
EPIC GLASS & BUILDING SERVICES	120683743	CHECK	11/15/2016	\$3,994.50
EPIC GLASS & BUILDING SERVICES	120685766	CHECK	12/20/2016	\$500.00
EPIC GLASS & BUILDING SERVICES	120686646	CHECK	1/3/2017	\$1,404.20
EPIC GLASS & BUILDING SERVICES	120687401	CHECK	1/17/2017	\$13,128.22
EPIC GLASS & BUILDING SERVICES	120688439	CHECK	2/7/2017	\$3,099.76
EPIC GLASS & BUILDING SERVICES	120689421	CHECK	2/21/2017	\$1,149.72
EPIC GLASS & BUILDING SERVICES	120691156	CHECK	3/21/2017	\$3,543.57
EPIC GLASS & BUILDING SERVICES	120691995	CHECK	4/4/2017	\$18,701.85
EPIC GLASS & BUILDING SERVICES	120692783	CHECK	4/18/2017	\$8,405.10
EPIC GLASS & BUILDING SERVICES	120693677	CHECK	5/2/2017	\$5,346.02
EPIC GLASS & BUILDING SERVICES	120694510	CHECK	5/16/2017	\$10,414.87
EPIC GLASS & BUILDING SERVICES	120695478	CHECK	6/6/2017	\$16,572.22
EPIC GLASS & BUILDING SERVICES	120698275	CHECK	7/18/2017	\$2,027.81
EPIC GLASS & BUILDING SERVICES	120699022	CHECK	8/1/2017	\$14,359.59
EPIC GLASS & BUILDING SERVICES	120700110	CHECK	8/15/2017	\$883.59
EPIC GLASS & BUILDING SERVICES	120701049	CHECK	9/5/2017	\$748.11
EPIC GLASS & BUILDING SERVICES	120702050	CHECK	9/19/2017	\$3,048.46
EPIC GLASS & BUILDING SERVICES	441000047	CHECK	3/21/2017	\$10,074.00
YTD Total For EPIC GLASS & BUILDING SERVICES			Is \$123,588.31	
EPIC SUPPLY	120681196	CHECK	10/4/2016	\$1,090.38
EPIC SUPPLY	120684757	CHECK	12/6/2016	\$1,047.15
EPIC SUPPLY	120695479	CHECK	6/6/2017	\$271.60
EPIC SUPPLY	120700111	CHECK	8/15/2017	\$4,209.99
YTD Total For EPIC SUPPLY			Is \$6,619.12	
EPPENDORF NORTH AMERICA INC	1200083735	EFT	1/17/2017	\$2,212.30
EPPENDORF NORTH AMERICA INC	1200084087	EFT	2/7/2017	\$4,288.18
EPPENDORF NORTH AMERICA INC	1200084481	EFT	2/21/2017	\$2,218.37
EPPENDORF NORTH AMERICA INC	1200085575	EFT	4/4/2017	\$788.39
EPPENDORF NORTH AMERICA INC	1200087031	EFT	6/6/2017	\$863.30

Vendor Name	Payment No	Method	Date	Amount
EPPENDORF NORTH AMERICA INC	1200087411	EFT	6/20/2017	\$59,373.67
EPPENDORF NORTH AMERICA INC	1200087793	EFT	7/5/2017	\$3,669.41
EPPENDORF NORTH AMERICA INC	1200088435	EFT	8/1/2017	\$3,573.75
EPPENDORF NORTH AMERICA INC	1200088842	EFT	8/15/2017	\$8,101.07
EPPENDORF NORTH AMERICA INC	1200089258	EFT	9/5/2017	\$44,053.78
YTD Total For EPPENDORF NORTH AMERICA INC			Is \$129,142.22	
EPPS REALTY MANAGEMENT	467230958	CHECK	10/18/2016	\$836.00
EPPS REALTY MANAGEMENT	467232521	CHECK	11/15/2016	\$836.00
EPPS REALTY MANAGEMENT	467234082	CHECK	12/20/2016	\$836.00
EPPS REALTY MANAGEMENT	467235638	CHECK	1/17/2017	\$830.00
EPPS REALTY MANAGEMENT	467237254	CHECK	2/21/2017	\$830.00
EPPS REALTY MANAGEMENT	467238789	CHECK	3/21/2017	\$830.00
EPPS REALTY MANAGEMENT	467240322	CHECK	4/18/2017	\$830.00
EPPS REALTY MANAGEMENT	467241803	CHECK	5/16/2017	\$830.00
EPPS REALTY MANAGEMENT	467243369	CHECK	6/23/2017	\$830.00
EPPS REALTY MANAGEMENT	467244799	CHECK	7/18/2017	\$830.00
EPPS REALTY MANAGEMENT	467246308	CHECK	8/15/2017	\$830.00
EPPS REALTY MANAGEMENT	467247814	CHECK	9/19/2017	\$830.00
YTD Total For EPPS REALTY MANAGEMENT			Is \$9,978.00	
EQUIPMENT WATCH	120693678	CHECK	5/2/2017	\$2,970.00
YTD Total For EQUIPMENT WATCH			Is \$2,970.00	
EQUITABLE REAL ESTATE INVESTMENTS LLC	467230959	CHECK	10/18/2016	\$272.00
EQUITABLE REAL ESTATE INVESTMENTS LLC	467232522	CHECK	11/15/2016	\$272.00
EQUITABLE REAL ESTATE INVESTMENTS LLC	467234083	CHECK	12/20/2016	\$272.00
EQUITABLE REAL ESTATE INVESTMENTS LLC	467235639	CHECK	1/17/2017	\$272.00
EQUITABLE REAL ESTATE INVESTMENTS LLC	467237255	CHECK	2/21/2017	\$272.00
EQUITABLE REAL ESTATE INVESTMENTS LLC	467238790	CHECK	3/21/2017	\$272.00
EQUITABLE REAL ESTATE INVESTMENTS LLC	467240323	CHECK	4/18/2017	\$272.00
EQUITABLE REAL ESTATE INVESTMENTS LLC	467241804	CHECK	5/16/2017	\$658.00
EQUITABLE REAL ESTATE INVESTMENTS LLC	467243370	CHECK	6/23/2017	\$84.00
EQUITABLE REAL ESTATE INVESTMENTS LLC	467244800	CHECK	7/18/2017	\$84.00
YTD Total For EQUITABLE REAL ESTATE INVESTMENTS LLC			Is \$2,730.00	
EQUITY TRUST COMPANY	467243371	CHECK	6/23/2017	\$949.00
EQUITY TRUST COMPANY	467244801	CHECK	7/18/2017	\$949.00
EQUITY TRUST COMPANY	467245839	CHECK	8/1/2017	\$949.00
EQUITY TRUST COMPANY	467246309	CHECK	8/15/2017	\$949.00
YTD Total For EQUITY TRUST COMPANY			Is \$3,796.00	
ERENDIRA MARCELA ALVAREZ	120681197	CHECK	10/4/2016	\$500.00
ERENDIRA MARCELA ALVAREZ	120682077	CHECK	10/18/2016	\$200.00
YTD Total For ERENDIRA MARCELA ALVAREZ			Is \$700.00	
ERGOGENESIS WORKPLACE SOLUTIONS LLC	120681198	CHECK	10/4/2016	\$882.00
ERGOGENESIS WORKPLACE SOLUTIONS LLC	120689422	CHECK	2/21/2017	\$611.62
ERGOGENESIS WORKPLACE SOLUTIONS LLC	120690291	CHECK	3/7/2017	\$790.06
ERGOGENESIS WORKPLACE SOLUTIONS LLC	120692784	CHECK	4/18/2017	\$879.19
ERGOGENESIS WORKPLACE SOLUTIONS LLC	120693679	CHECK	5/2/2017	\$956.97
ERGOGENESIS WORKPLACE SOLUTIONS LLC	120694511	CHECK	5/16/2017	\$1,841.21
ERGOGENESIS WORKPLACE SOLUTIONS LLC	120702051	CHECK	9/19/2017	\$791.72
ERGOGENESIS WORKPLACE SOLUTIONS LLC	120702910	CHECK	9/29/2017	\$2,948.78
ERGOGENESIS WORKPLACE SOLUTIONS LLC	471002472	CHECK	9/5/2017	\$1,005.17
YTD Total For ERGOGENESIS WORKPLACE SOLUTIONS LLC			Is \$10,706.72	
ERGON ASPHALT EMULSIONS INC	1200086618	EFT	5/16/2017	\$57,231.64
ERGON ASPHALT EMULSIONS INC	1200087032	EFT	6/6/2017	\$25,960.73
ERGON ASPHALT EMULSIONS INC	1200087412	EFT	6/20/2017	\$80.00
ERGON ASPHALT EMULSIONS INC	1200088128	EFT	7/18/2017	\$28,192.11
ERGON ASPHALT EMULSIONS INC	1200088436	EFT	8/1/2017	\$80.00
ERGON ASPHALT EMULSIONS INC	1200088843	EFT	8/15/2017	\$12,958.57
ERGON ASPHALT EMULSIONS INC	1200089259	EFT	9/5/2017	\$51,289.67
ERGON ASPHALT EMULSIONS INC	1200089657	EFT	9/19/2017	\$1,798.95
ERGON ASPHALT EMULSIONS INC	120701050	CHECK	9/5/2017	\$17,154.59

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ERGON ASPHALT EMULSIONS INC			Is \$194,746.26	
ERI ECONOMIC RESEARCH INSTITUTE	120700112	CHECK	8/15/2017	\$1,389.00
YTD Total For ERI ECONOMIC RESEARCH INSTITUTE			Is \$1,389.00	
ERIC EVANS	467232042	CHECK	11/1/2016	\$462.00
ERIC EVANS	467232523	CHECK	11/15/2016	\$154.00
ERIC EVANS	467234084	CHECK	12/20/2016	\$154.00
ERIC EVANS	467235640	CHECK	1/17/2017	\$154.00
ERIC EVANS	467237256	CHECK	2/21/2017	\$154.00
ERIC EVANS	467238791	CHECK	3/21/2017	\$154.00
ERIC EVANS	467240324	CHECK	4/18/2017	\$154.00
ERIC EVANS	467241805	CHECK	5/16/2017	\$154.00
ERIC EVANS	467243372	CHECK	6/23/2017	\$154.00
ERIC EVANS	467244802	CHECK	7/18/2017	\$154.00
ERIC EVANS	467246310	CHECK	8/15/2017	\$154.00
ERIC EVANS	467247815	CHECK	9/19/2017	\$154.00
YTD Total For ERIC EVANS			Is \$2,156.00	
ERIC MARTIN	4670026152	EFT	10/18/2016	\$513.00
ERIC MARTIN	4670026512	EFT	11/15/2016	\$513.00
ERIC MARTIN	4670026866	EFT	12/20/2016	\$513.00
ERIC MARTIN	4670027199	EFT	1/17/2017	\$513.00
ERIC MARTIN	4670027578	EFT	2/21/2017	\$513.00
ERIC MARTIN	4670027920	EFT	3/21/2017	\$513.00
ERIC MARTIN	4670028269	EFT	4/18/2017	\$513.00
ERIC MARTIN	4670028598	EFT	5/16/2017	\$513.00
ERIC MARTIN	4670028969	EFT	6/23/2017	\$525.00
ERIC MARTIN	4670029294	EFT	7/18/2017	\$525.00
ERIC MARTIN	4670029552	EFT	8/1/2017	\$227.00
ERIC MARTIN	4670029656	EFT	8/15/2017	\$752.00
ERIC MARTIN	4670030005	EFT	9/19/2017	\$747.00
YTD Total For ERIC MARTIN			Is \$6,880.00	
ERIC PUENTE	120682078	CHECK	10/18/2016	\$300.00
ERIC PUENTE	120684758	CHECK	12/6/2016	\$1,275.00
ERIC PUENTE	120688440	CHECK	2/7/2017	\$13,000.00
YTD Total For ERIC PUENTE			Is \$14,575.00	
ERIC STONE	120685767	CHECK	12/20/2016	\$300.00
YTD Total For ERIC STONE			Is \$300.00	
ERICA CALDWELL	467245840	CHECK	8/1/2017	\$68.00
ERICA CALDWELL	467246311	CHECK	8/15/2017	\$34.00
ERICA CALDWELL	467247816	CHECK	9/19/2017	\$34.00
YTD Total For ERICA CALDWELL			Is \$136.00	
ERICA CANO	4670026153	EFT	10/18/2016	\$1,000.00
ERICA CANO	4670026513	EFT	11/15/2016	\$1,000.00
ERICA CANO	4670026867	EFT	12/20/2016	\$534.00
ERICA CANO	4670027200	EFT	1/17/2017	\$534.00
ERICA CANO	4670027579	EFT	2/21/2017	\$534.00
ERICA CANO	4670027921	EFT	3/21/2017	\$534.00
ERICA CANO	4670028270	EFT	4/18/2017	\$534.00
ERICA CANO	4670028599	EFT	5/16/2017	\$534.00
ERICA CANO	4670028970	EFT	6/23/2017	\$534.00
ERICA CANO	4670029295	EFT	7/18/2017	\$534.00
ERICA CANO	4670029657	EFT	8/15/2017	\$534.00
ERICA CANO	4670030006	EFT	9/19/2017	\$534.00
YTD Total For ERICA CANO			Is \$7,340.00	
ERICA L PIPKIN	467230960	CHECK	10/18/2016	\$65.00
ERICA L PIPKIN	467232524	CHECK	11/15/2016	\$65.00
ERICA L PIPKIN	467234085	CHECK	12/20/2016	\$65.00
ERICA L PIPKIN	467235641	CHECK	1/17/2017	\$65.00
ERICA L PIPKIN	467237257	CHECK	2/21/2017	\$65.00
ERICA L PIPKIN	467238792	CHECK	3/21/2017	\$65.00

Vendor Name	Payment No	Method	Date	Amount
ERICA L PIPKIN	467240325	CHECK	4/18/2017	\$65.00
ERICA L PIPKIN	467241806	CHECK	5/16/2017	\$65.00
ERICA L PIPKIN	467243373	CHECK	6/23/2017	\$65.00
ERICA L PIPKIN	467244803	CHECK	7/18/2017	\$65.00
ERICA L PIPKIN	467246312	CHECK	8/15/2017	\$65.00
ERICA L PIPKIN	467247817	CHECK	9/19/2017	\$48.00
YTD Total For ERICA L PIPKIN			Is \$763.00	
ERICA LESTER	120684759	CHECK	12/6/2016	\$21.06
YTD Total For ERICA LESTER			Is \$21.06	
ERICK ARDOIN	120685768	CHECK	12/20/2016	\$30.83
YTD Total For ERICK ARDOIN			Is \$30.83	
ERICKA J DARDEN	467230961	CHECK	10/18/2016	\$146.00
ERICKA J DARDEN	467232525	CHECK	11/15/2016	\$146.00
YTD Total For ERICKA J DARDEN			Is \$292.00	
ERICKA SPRADLEY	467230962	CHECK	10/18/2016	\$60.00
ERICKA SPRADLEY	467232526	CHECK	11/15/2016	\$60.00
ERICKA SPRADLEY	467234086	CHECK	12/20/2016	\$60.00
ERICKA SPRADLEY	467235642	CHECK	1/17/2017	\$60.00
ERICKA SPRADLEY	467237258	CHECK	2/21/2017	\$60.00
ERICKA SPRADLEY	467238793	CHECK	3/21/2017	\$60.00
ERICKA SPRADLEY	467240326	CHECK	4/18/2017	\$60.00
ERICKA SPRADLEY	467241807	CHECK	5/16/2017	\$60.00
ERICKA SPRADLEY	467243374	CHECK	6/23/2017	\$60.00
ERICKA SPRADLEY	467244804	CHECK	7/18/2017	\$60.00
ERICKA SPRADLEY	467246313	CHECK	8/15/2017	\$60.00
ERICKA SPRADLEY	467247818	CHECK	9/19/2017	\$60.00
YTD Total For ERICKA SPRADLEY			Is \$720.00	
ERIK C HUDAK	120700113	CHECK	8/15/2017	\$400.00
YTD Total For ERIK C HUDAK			Is \$400.00	
ERIKA HARPER	467230963	CHECK	10/18/2016	\$83.00
ERIKA HARPER	467232527	CHECK	11/15/2016	\$83.00
ERIKA HARPER	467234087	CHECK	12/20/2016	\$83.00
ERIKA HARPER	467235643	CHECK	1/17/2017	\$83.00
ERIKA HARPER	467237259	CHECK	2/21/2017	\$83.00
ERIKA HARPER	467238794	CHECK	3/21/2017	\$83.00
ERIKA HARPER	467240327	CHECK	4/18/2017	\$83.00
ERIKA HARPER	467241808	CHECK	5/16/2017	\$83.00
ERIKA HARPER	467243375	CHECK	6/23/2017	\$83.00
ERIKA HARPER	467244805	CHECK	7/18/2017	\$83.00
ERIKA HARPER	467246314	CHECK	8/15/2017	\$83.00
ERIKA HARPER	467247819	CHECK	9/19/2017	\$83.00
YTD Total For ERIKA HARPER			Is \$996.00	
ERIN HENDRICKS	120681199	CHECK	10/4/2016	\$2,300.00
ERIN HENDRICKS	120682079	CHECK	10/18/2016	\$1,075.00
ERIN HENDRICKS	120682920	CHECK	11/1/2016	\$1,500.00
ERIN HENDRICKS	120683744	CHECK	11/15/2016	\$4,000.00
ERIN HENDRICKS	120684760	CHECK	12/6/2016	\$1,000.00
ERIN HENDRICKS	120685769	CHECK	12/20/2016	\$700.00
ERIN HENDRICKS	120686647	CHECK	1/3/2017	\$1,200.00
ERIN HENDRICKS	120687402	CHECK	1/17/2017	\$500.00
ERIN HENDRICKS	120688441	CHECK	2/7/2017	\$3,200.00
ERIN HENDRICKS	120689423	CHECK	2/21/2017	\$500.00
ERIN HENDRICKS	120690292	CHECK	3/7/2017	\$600.00
ERIN HENDRICKS	120691157	CHECK	3/21/2017	\$1,200.00
ERIN HENDRICKS	120691996	CHECK	4/4/2017	\$1,100.00
ERIN HENDRICKS	120693680	CHECK	5/2/2017	\$1,300.00
ERIN HENDRICKS	120694512	CHECK	5/16/2017	\$1,150.00
ERIN HENDRICKS	120695480	CHECK	6/6/2017	\$5,000.00
ERIN HENDRICKS	120696505	CHECK	6/20/2017	\$300.00

Vendor Name	Payment No	Method	Date	Amount
ERIN HENDRICKS	120697419	CHECK	7/5/2017	\$1,900.00
ERIN HENDRICKS	120698276	CHECK	7/18/2017	\$1,100.00
ERIN HENDRICKS	120700114	CHECK	8/15/2017	\$1,500.00
ERIN HENDRICKS	120701051	CHECK	9/5/2017	\$1,300.00
ERIN HENDRICKS	120702052	CHECK	9/19/2017	\$600.00
YTD Total For ERIN HENDRICKS			Is \$33,025.00	
ERIN NICHOLE ANDERSON	467239864	CHECK	4/4/2017	\$184.00
ERIN NICHOLE ANDERSON	467240328	CHECK	4/18/2017	\$92.00
ERIN NICHOLE ANDERSON	467241809	CHECK	5/16/2017	\$92.00
ERIN NICHOLE ANDERSON	467243376	CHECK	6/23/2017	\$92.00
ERIN NICHOLE ANDERSON	467244806	CHECK	7/18/2017	\$92.00
ERIN NICHOLE ANDERSON	467246315	CHECK	8/15/2017	\$92.00
ERIN NICHOLE ANDERSON	467247820	CHECK	9/19/2017	\$64.00
YTD Total For ERIN NICHOLE ANDERSON			Is \$708.00	
ERNEST BOSWELL	120684761	CHECK	12/6/2016	\$1,000.00
YTD Total For ERNEST BOSWELL			Is \$1,000.00	
ERNEST O IZEDONMWEN	120694513	CHECK	5/16/2017	\$1,000.00
YTD Total For ERNEST O IZEDONMWEN			Is \$1,000.00	
ERROL SAUNDERS	467230964	CHECK	10/18/2016	\$2,522.00
ERROL SAUNDERS	467232528	CHECK	11/15/2016	\$2,535.00
ERROL SAUNDERS	467234088	CHECK	12/20/2016	\$2,547.00
ERROL SAUNDERS	467235644	CHECK	1/17/2017	\$2,547.00
ERROL SAUNDERS	467237260	CHECK	2/21/2017	\$2,346.00
ERROL SAUNDERS	467238795	CHECK	3/21/2017	\$2,115.00
ERROL SAUNDERS	467240329	CHECK	4/18/2017	\$2,115.00
ERROL SAUNDERS	467241810	CHECK	5/16/2017	\$2,115.00
ERROL SAUNDERS	467243377	CHECK	6/23/2017	\$2,103.00
ERROL SAUNDERS	467244807	CHECK	7/18/2017	\$2,103.00
ERROL SAUNDERS	467246316	CHECK	8/15/2017	\$2,103.00
ERROL SAUNDERS	467247821	CHECK	9/19/2017	\$2,103.00
YTD Total For ERROL SAUNDERS			Is \$27,254.00	
ERS TEXAS SOCIAL SECURITY PROGRAM	120685433	CHECK	12/16/2016	\$35.00
YTD Total For ERS TEXAS SOCIAL SECURITY PROGRAM			Is \$35.00	
ERSUMO, MULUGETA	1200088580	EFT	8/1/2017	\$40.00
YTD Total For ERSUMO, MULUGETA			Is \$40.00	
ESI ACQUISITION INC	120700115	CHECK	8/15/2017	\$12,320.00
ESI ACQUISITION INC	120702053	CHECK	9/19/2017	\$13,320.00
YTD Total For ESI ACQUISITION INC			Is \$25,640.00	
ESN INVESTMENTS LLC	4670026154	EFT	10/18/2016	\$2,455.00
ESN INVESTMENTS LLC	4670026514	EFT	11/15/2016	\$1,990.00
ESN INVESTMENTS LLC	4670026868	EFT	12/20/2016	\$310.00
ESN INVESTMENTS LLC	4670027201	EFT	1/17/2017	\$1,150.00
ESN INVESTMENTS LLC	4670027580	EFT	2/21/2017	\$1,150.00
ESN INVESTMENTS LLC	4670027922	EFT	3/21/2017	\$1,150.00
ESN INVESTMENTS LLC	4670028271	EFT	4/18/2017	\$1,150.00
ESN INVESTMENTS LLC	4670028516	EFT	5/2/2017	\$3,249.95
ESN INVESTMENTS LLC	4670028600	EFT	5/16/2017	\$2,450.00
ESN INVESTMENTS LLC	4670028971	EFT	6/23/2017	\$2,450.00
ESN INVESTMENTS LLC	4670029296	EFT	7/18/2017	\$2,450.00
ESN INVESTMENTS LLC	4670029658	EFT	8/15/2017	\$2,450.00
ESN INVESTMENTS LLC	4670030007	EFT	9/19/2017	\$2,450.00
YTD Total For ESN INVESTMENTS LLC			Is \$24,854.95	
ESPARZA, BOBBIE	1200088768	EFT	8/15/2017	\$25.21
YTD Total For ESPARZA, BOBBIE			Is \$25.21	
ESPARZA, RICHARD M	1200082534	EFT	11/15/2016	\$44.84
ESPARZA, RICHARD M	1200083895	EFT	1/17/2017	\$40.52
ESPARZA, RICHARD M	1200085005	EFT	3/7/2017	\$20.33
ESPARZA, RICHARD M	1200085727	EFT	4/4/2017	\$20.33
ESPARZA, RICHARD M	1200087588	EFT	6/20/2017	\$929.79

Vendor Name	Payment No	Method	Date	Amount
ESPARZA, RICHARD M	1200087965	EFT	7/5/2017	\$467.89
ESPARZA, RICHARD M	1200088256	EFT	7/18/2017	\$20.33
YTD Total For ESPARZA, RICHARD M			Is \$1,544.03	
ESPARZA-RAMIREZ, JESSICA	120689545	CHECK	2/21/2017	\$148.19
YTD Total For ESPARZA-RAMIREZ, JESSICA			Is \$148.19	
ESPED.COM INC	120684762	CHECK	12/6/2016	\$3,630.50
YTD Total For ESPED.COM INC			Is \$3,630.50	
ESPINO, CONCEPCION	1200081275	EFT	10/4/2016	\$17.73
ESPINO, CONCEPCION	1200083078	EFT	12/20/2016	\$136.70
ESPINO, CONCEPCION	1200085161	EFT	3/21/2017	\$117.22
ESPINO, CONCEPCION	1200085874	EFT	4/18/2017	\$86.00
ESPINO, CONCEPCION	1200086580	EFT	5/16/2017	\$14.85
ESPINO, CONCEPCION	1200088101	EFT	7/18/2017	\$302.05
ESPINO, CONCEPCION	1200088395	EFT	8/1/2017	\$161.16
ESPINO, CONCEPCION	1200089624	EFT	9/19/2017	\$39.25
ESPINO, CONCEPCION	1200089991	EFT	9/29/2017	\$116.67
YTD Total For ESPINO, CONCEPCION			Is \$991.63	
ESRI	120684763	CHECK	12/6/2016	\$3,200.00
ESRI	120685770	CHECK	12/20/2016	\$400.00
ESRI	120687403	CHECK	1/17/2017	\$55,000.00
ESRI	120688442	CHECK	2/7/2017	\$4,472.60
ESRI	120690293	CHECK	3/7/2017	\$36,200.00
ESRI	120692785	CHECK	4/18/2017	\$1,495.00
ESRI	120696506	CHECK	6/20/2017	\$52,390.00
ESRI	120701052	CHECK	9/5/2017	\$400.00
ESRI	120702054	CHECK	9/19/2017	\$7,424.27
YTD Total For ESRI			Is \$160,981.87	
ESSANCE SMITH	467246317	CHECK	8/15/2017	\$15.84
ESSANCE SMITH	467247822	CHECK	9/19/2017	\$7.00
YTD Total For ESSANCE SMITH			Is \$22.84	
ESSENCE OF TIME	120681200	CHECK	10/4/2016	\$8,000.00
ESSENCE OF TIME	120691997	CHECK	4/4/2017	\$5,000.00
YTD Total For ESSENCE OF TIME			Is \$13,000.00	
EST GROUP LLC	120689424	CHECK	2/21/2017	\$4,425.00
EST GROUP LLC	120690294	CHECK	3/7/2017	\$1,950.00
EST GROUP LLC	120691998	CHECK	4/4/2017	\$3,300.00
EST GROUP LLC	120692786	CHECK	4/18/2017	\$21,300.00
EST GROUP LLC	120694514	CHECK	5/16/2017	\$14,700.00
EST GROUP LLC	120697420	CHECK	7/5/2017	\$45,975.00
EST GROUP LLC	120699023	CHECK	8/1/2017	\$19,875.00
EST GROUP LLC	120701053	CHECK	9/5/2017	\$3,900.00
EST GROUP LLC	120702911	CHECK	9/29/2017	\$32,400.00
YTD Total For EST GROUP LLC			Is \$147,825.00	
ESTEBAN A GONNET	120685771	CHECK	12/20/2016	\$110.00
ESTEBAN A GONNET	120687404	CHECK	1/17/2017	\$295.00
ESTEBAN A GONNET	120688443	CHECK	2/7/2017	\$1,375.00
ESTEBAN A GONNET	120689425	CHECK	2/21/2017	\$220.00
ESTEBAN A GONNET	120693681	CHECK	5/2/2017	\$660.00
ESTEBAN A GONNET	120694515	CHECK	5/16/2017	\$220.00
ESTEBAN A GONNET	120695481	CHECK	6/6/2017	\$295.00
ESTEBAN A GONNET	120696507	CHECK	6/20/2017	\$550.00
ESTEBAN A GONNET	120698277	CHECK	7/18/2017	\$330.00
YTD Total For ESTEBAN A GONNET			Is \$4,055.00	
ESTEPHANIE MORALES	120702055	CHECK	9/19/2017	\$470.00
YTD Total For ESTEPHANIE MORALES			Is \$470.00	
ESTES, DEVON J	1200085562	EFT	4/4/2017	\$132.39
YTD Total For ESTES, DEVON J			Is \$132.39	
ESTHER L COOK	467230965	CHECK	10/18/2016	\$47.00
YTD Total For ESTHER L COOK			Is \$47.00	

Vendor Name	Payment No	Method	Date	Amount
ESTRELLA PINEDA	120684764	CHECK	12/6/2016	\$840.00
ESTRELLA PINEDA	120687405	CHECK	1/17/2017	\$1,940.00
ESTRELLA PINEDA	120688444	CHECK	2/7/2017	\$859.36
ESTRELLA PINEDA	120690295	CHECK	3/7/2017	\$347.12
ESTRELLA PINEDA	120691158	CHECK	3/21/2017	\$2,842.92
ESTRELLA PINEDA	120691999	CHECK	4/4/2017	\$872.80
ESTRELLA PINEDA	120693682	CHECK	5/2/2017	\$1,429.36
ESTRELLA PINEDA	120694516	CHECK	5/16/2017	\$644.52
ESTRELLA PINEDA	120695482	CHECK	6/6/2017	\$1,482.32
ESTRELLA PINEDA	120696508	CHECK	6/20/2017	\$859.36
ESTRELLA PINEDA	120698278	CHECK	7/18/2017	\$3,007.76
ESTRELLA PINEDA	120699024	CHECK	8/1/2017	\$315.00
ESTRELLA PINEDA	120700116	CHECK	8/15/2017	\$429.68
ESTRELLA PINEDA	120701054	CHECK	9/5/2017	\$3,454.56
ESTRELLA PINEDA	120702056	CHECK	9/19/2017	\$2,578.08
YTD Total For ESTRELLA PINEDA			Is \$21,902.84	
EUGENE MOTEN	467230966	CHECK	10/18/2016	\$411.00
YTD Total For EUGENE MOTEN			Is \$411.00	
EUGENIA WEST-PEARSON	467242882	CHECK	6/6/2017	\$277.20
EUGENIA WEST-PEARSON	467243378	CHECK	6/23/2017	\$132.00
EUGENIA WEST-PEARSON	467244808	CHECK	7/18/2017	\$132.00
EUGENIA WEST-PEARSON	467246318	CHECK	8/15/2017	\$132.00
EUGENIA WEST-PEARSON	467247823	CHECK	9/19/2017	\$132.00
YTD Total For EUGENIA WEST-PEARSON			Is \$805.20	
EULOGIO COLON	1200081317	EFT	10/4/2016	\$725.00
EULOGIO COLON	1200081687	EFT	10/18/2016	\$300.00
EULOGIO COLON	1200082038	EFT	11/1/2016	\$2,750.00
EULOGIO COLON	1200082362	EFT	11/15/2016	\$925.00
EULOGIO COLON	1200082751	EFT	12/6/2016	\$1,885.00
EULOGIO COLON	1200083466	EFT	1/3/2017	\$775.00
EULOGIO COLON	1200083736	EFT	1/17/2017	\$175.00
EULOGIO COLON	1200084090	EFT	2/7/2017	\$1,700.00
EULOGIO COLON	1200084482	EFT	2/21/2017	\$1,225.00
EULOGIO COLON	1200084845	EFT	3/7/2017	\$825.00
EULOGIO COLON	1200085916	EFT	4/18/2017	\$3,600.00
EULOGIO COLON	1200086271	EFT	5/2/2017	\$750.00
EULOGIO COLON	1200086620	EFT	5/16/2017	\$1,025.00
EULOGIO COLON	1200087035	EFT	6/6/2017	\$6,510.00
EULOGIO COLON	1200087413	EFT	6/20/2017	\$625.00
EULOGIO COLON	1200088438	EFT	8/1/2017	\$1,025.00
EULOGIO COLON	1200088845	EFT	8/15/2017	\$700.00
EULOGIO COLON	1200089262	EFT	9/5/2017	\$3,670.00
EULOGIO COLON	1200089659	EFT	9/19/2017	\$2,275.00
YTD Total For EULOGIO COLON			Is \$31,465.00	
EUNICE NATALI FRANCO	1200081318	EFT	10/4/2016	\$1,375.00
EUNICE NATALI FRANCO	1200081688	EFT	10/18/2016	\$110.00
EUNICE NATALI FRANCO	1200082363	EFT	11/15/2016	\$110.00
EUNICE NATALI FRANCO	1200082752	EFT	12/6/2016	\$577.50
EUNICE NATALI FRANCO	1200083122	EFT	12/20/2016	\$247.50
EUNICE NATALI FRANCO	1200083467	EFT	1/3/2017	\$495.00
EUNICE NATALI FRANCO	1200084091	EFT	2/7/2017	\$220.00
EUNICE NATALI FRANCO	1200084846	EFT	3/7/2017	\$302.50
EUNICE NATALI FRANCO	1200085202	EFT	3/21/2017	\$137.50
EUNICE NATALI FRANCO	1200088846	EFT	8/15/2017	\$110.00
YTD Total For EUNICE NATALI FRANCO			Is \$3,685.00	
EUPHRASIE MUKAMUREKEZI	120681201	CHECK	10/4/2016	\$130.00
EUPHRASIE MUKAMUREKEZI	120682921	CHECK	11/1/2016	\$390.00
EUPHRASIE MUKAMUREKEZI	120687406	CHECK	1/17/2017	\$162.50
EUPHRASIE MUKAMUREKEZI	120690296	CHECK	3/7/2017	\$520.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For EUPHRASIE MUKAMUREKEZI			Is \$1,202.50	
EVA KAMENETSKY	120682080	CHECK	10/18/2016	\$499.80
EVA KAMENETSKY	120683745	CHECK	11/15/2016	\$499.80
EVA KAMENETSKY	120685772	CHECK	12/20/2016	\$499.80
EVA KAMENETSKY	120687407	CHECK	1/17/2017	\$499.80
EVA KAMENETSKY	120689426	CHECK	2/21/2017	\$499.80
EVA KAMENETSKY	120691159	CHECK	3/21/2017	\$499.80
EVA KAMENETSKY	120692787	CHECK	4/18/2017	\$499.80
EVA KAMENETSKY	120694517	CHECK	5/16/2017	\$499.80
EVA KAMENETSKY	120696509	CHECK	6/20/2017	\$499.80
EVA KAMENETSKY	120699025	CHECK	8/1/2017	\$522.80
EVA KAMENETSKY	120700117	CHECK	8/15/2017	\$511.30
EVA KAMENETSKY	120702057	CHECK	9/19/2017	\$511.30
YTD Total For EVA KAMENETSKY			Is \$6,043.60	
EVAN C STUBBS	120695483	CHECK	6/6/2017	\$418.15
YTD Total For EVAN C STUBBS			Is \$418.15	
EVANGELIST TEMPLE CHURCH GOD IN CHRIST	120685773	CHECK	12/20/2016	\$295.00
EVANGELIST TEMPLE CHURCH GOD IN CHRIST	120696157	CHECK	6/7/2017	\$295.00
EVANGELIST TEMPLE CHURCH GOD IN CHRIST	120698279	CHECK	7/18/2017	\$295.00
YTD Total For EVANGELIST TEMPLE CHURCH GOD IN CHRIST			Is \$885.00	
EVANS ENGRAVING & STAMPING INC	120681202	CHECK	10/4/2016	\$40.00
EVANS ENGRAVING & STAMPING INC	120685774	CHECK	12/20/2016	\$2,340.00
EVANS ENGRAVING & STAMPING INC	120686648	CHECK	1/3/2017	\$80.00
EVANS ENGRAVING & STAMPING INC	120688445	CHECK	2/7/2017	\$180.00
EVANS ENGRAVING & STAMPING INC	120692000	CHECK	4/4/2017	\$146.00
EVANS ENGRAVING & STAMPING INC	120695484	CHECK	6/6/2017	\$21.50
EVANS ENGRAVING & STAMPING INC	120699026	CHECK	8/1/2017	\$80.00
EVANS ENGRAVING & STAMPING INC	120700118	CHECK	8/15/2017	\$80.00
YTD Total For EVANS ENGRAVING & STAMPING INC			Is \$2,967.50	
EVANS JR, GENE W	1200085223	EFT	3/21/2017	\$831.54
EVANS JR, GENE W	1200088143	EFT	7/18/2017	\$31.39
YTD Total For EVANS JR, GENE W			Is \$862.93	
EVANS, REBECCA R	1200088620	EFT	8/1/2017	\$32.07
EVANS, REBECCA R	120700427	CHECK	8/15/2017	\$32.07
YTD Total For EVANS, REBECCA R			Is \$64.14	
EVANS, STEFANIE D	1200083354	EFT	12/20/2016	\$657.62
EVANS, STEFANIE D	1200083594	EFT	1/3/2017	\$290.53
YTD Total For EVANS, STEFANIE D			Is \$948.15	
EVELIA ROJAS	467230515	CHECK	10/4/2016	\$2,356.00
EVELIA ROJAS	467230967	CHECK	10/18/2016	\$1,686.00
EVELIA ROJAS	467232529	CHECK	11/15/2016	\$1,763.00
EVELIA ROJAS	467233594	CHECK	12/6/2016	\$154.00
EVELIA ROJAS	467234089	CHECK	12/20/2016	\$2,091.00
EVELIA ROJAS	467235645	CHECK	1/17/2017	\$1,927.00
EVELIA ROJAS	467237261	CHECK	2/21/2017	\$1,927.00
EVELIA ROJAS	467238796	CHECK	3/21/2017	\$1,927.00
EVELIA ROJAS	467240330	CHECK	4/18/2017	\$1,927.00
EVELIA ROJAS	467241811	CHECK	5/16/2017	\$1,927.00
EVELIA ROJAS	467243379	CHECK	6/23/2017	\$1,927.00
EVELIA ROJAS	467244809	CHECK	7/18/2017	\$787.00
EVELIA ROJAS	467246319	CHECK	8/15/2017	\$787.00
EVELIA ROJAS	467247329	CHECK	9/5/2017	\$849.00
EVELIA ROJAS	467247824	CHECK	9/19/2017	\$1,062.00
YTD Total For EVELIA ROJAS			Is \$23,097.00	
EVELYN MANNING	467232043	CHECK	11/1/2016	\$130.00
EVELYN MANNING	467232530	CHECK	11/15/2016	\$65.00
EVELYN MANNING	467234090	CHECK	12/20/2016	\$65.00
EVELYN MANNING	467235646	CHECK	1/17/2017	\$65.00
EVELYN MANNING	467240331	CHECK	4/18/2017	\$195.00

Vendor Name	Payment No	Method	Date	Amount
EVELYN MANNING	467241812	CHECK	5/16/2017	\$65.00
EVELYN MANNING	467243380	CHECK	6/23/2017	\$65.00
EVELYN MANNING	467244810	CHECK	7/18/2017	\$65.00
EVELYN MANNING	467246320	CHECK	8/15/2017	\$65.00
YTD Total For EVELYN MANNING			Is \$780.00	
EVELYN N BLAIR	467230968	CHECK	10/18/2016	\$345.00
EVELYN N BLAIR	467232531	CHECK	11/15/2016	\$345.00
EVELYN N BLAIR	467234091	CHECK	12/20/2016	\$345.00
EVELYN N BLAIR	467235647	CHECK	1/17/2017	\$345.00
EVELYN N BLAIR	467237262	CHECK	2/21/2017	\$345.00
EVELYN N BLAIR	467238797	CHECK	3/21/2017	\$345.00
EVELYN N BLAIR	467240332	CHECK	4/18/2017	\$345.00
EVELYN N BLAIR	467241813	CHECK	5/16/2017	\$324.00
EVELYN N BLAIR	467243381	CHECK	6/23/2017	\$324.00
EVELYN N BLAIR	467244811	CHECK	7/18/2017	\$324.00
EVELYN N BLAIR	467246321	CHECK	8/15/2017	\$324.00
EVELYN N BLAIR	467247825	CHECK	9/19/2017	\$324.00
YTD Total For EVELYN N BLAIR			Is \$4,035.00	
EVERAFTER IMAGES	120693683	CHECK	5/2/2017	\$185.00
YTD Total For EVERAFTER IMAGES			Is \$185.00	
EVEREST WINDSOR LP	467237263	CHECK	2/21/2017	\$2,258.00
EVEREST WINDSOR LP	467238798	CHECK	3/21/2017	\$1,593.00
EVEREST WINDSOR LP	467240333	CHECK	4/18/2017	\$1,593.00
EVEREST WINDSOR LP	467241814	CHECK	5/16/2017	\$772.00
EVEREST WINDSOR LP	467243382	CHECK	6/23/2017	\$997.00
EVEREST WINDSOR LP	467244812	CHECK	7/18/2017	\$1,747.00
EVEREST WINDSOR LP	467246322	CHECK	8/15/2017	\$1,747.00
EVEREST WINDSOR LP	467247826	CHECK	9/19/2017	\$1,747.00
YTD Total For EVEREST WINDSOR LP			Is \$12,454.00	
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467230969	CHECK	10/18/2016	\$1,782.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467232532	CHECK	11/15/2016	\$1,782.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467234092	CHECK	12/20/2016	\$1,782.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467235648	CHECK	1/17/2017	\$1,782.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467237264	CHECK	2/21/2017	\$1,783.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467238799	CHECK	3/21/2017	\$1,783.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467240334	CHECK	4/18/2017	\$1,809.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467241815	CHECK	5/16/2017	\$44.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467243383	CHECK	6/23/2017	\$54.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467244813	CHECK	7/18/2017	\$44.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467246323	CHECK	8/15/2017	\$299.00
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467247330	CHECK	9/5/2017	\$2,742.72
EVERGREEN AT MESQUITE SENIOR COMMUNITY	467247827	CHECK	9/19/2017	\$1,659.00
YTD Total For EVERGREEN AT MESQUITE SENIOR COMMUNITY			Is \$17,345.72	
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467230970	CHECK	10/18/2016	\$461.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467232533	CHECK	11/15/2016	\$461.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467234093	CHECK	12/20/2016	\$461.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467235649	CHECK	1/17/2017	\$461.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467237265	CHECK	2/21/2017	\$461.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467238800	CHECK	3/21/2017	\$461.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467240335	CHECK	4/18/2017	\$466.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467241816	CHECK	5/16/2017	\$466.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467243384	CHECK	6/23/2017	\$466.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467244814	CHECK	7/18/2017	\$466.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467246324	CHECK	8/15/2017	\$466.00
EVERGREEN RICHARDSON SENIOR COMMUNITY LP	467247828	CHECK	9/19/2017	\$466.00
YTD Total For EVERGREEN RICHARDSON SENIOR COMMUNITY LP			Is \$5,562.00	
EVERYDAY LIFE INC RTC	120690297	CHECK	3/7/2017	\$3,541.72
EVERYDAY LIFE INC RTC	120691160	CHECK	3/21/2017	\$7,083.44
EVERYDAY LIFE INC RTC	120693684	CHECK	5/2/2017	\$10,751.65

Vendor Name	Payment No	Method	Date	Amount
EVERYDAY LIFE INC RTC	120695485	CHECK	6/6/2017	\$13,534.43
EVERYDAY LIFE INC RTC	120696510	CHECK	6/20/2017	\$15,684.76
EVERYDAY LIFE INC RTC	120699027	CHECK	8/1/2017	\$19,476.00
EVERYDAY LIFE INC RTC	120700119	CHECK	8/15/2017	\$20,125.20
EVERYDAY LIFE INC RTC	120702058	CHECK	9/19/2017	\$24,182.70
YTD Total For EVERYDAY LIFE INC RTC			Is \$114,379.90	
EVERYTHING ENERGY	120681203	CHECK	10/4/2016	\$568.33
EVERYTHING ENERGY	120682081	CHECK	10/18/2016	\$445.39
EVERYTHING ENERGY	120683746	CHECK	11/15/2016	\$1,401.36
EVERYTHING ENERGY	120684765	CHECK	12/6/2016	\$636.77
EVERYTHING ENERGY	120685775	CHECK	12/20/2016	\$857.20
EVERYTHING ENERGY	120686649	CHECK	1/3/2017	\$952.38
EVERYTHING ENERGY	120687408	CHECK	1/17/2017	\$125.31
EVERYTHING ENERGY	120689427	CHECK	2/21/2017	\$118.14
YTD Total For EVERYTHING ENERGY			Is \$5,104.88	
EVIDENT CRIME SCENE PRODUCTS	1200082364	EFT	11/15/2016	\$978.42
EVIDENT CRIME SCENE PRODUCTS	1200083123	EFT	12/20/2016	\$236.00
EVIDENT CRIME SCENE PRODUCTS	1200083737	EFT	1/17/2017	\$561.97
EVIDENT CRIME SCENE PRODUCTS	1200084483	EFT	2/21/2017	\$879.08
EVIDENT CRIME SCENE PRODUCTS	1200084847	EFT	3/7/2017	\$48.50
EVIDENT CRIME SCENE PRODUCTS	1200085203	EFT	3/21/2017	\$881.45
EVIDENT CRIME SCENE PRODUCTS	1200085577	EFT	4/4/2017	\$1,078.02
EVIDENT CRIME SCENE PRODUCTS	1200087414	EFT	6/20/2017	\$167.90
EVIDENT CRIME SCENE PRODUCTS	1200088439	EFT	8/1/2017	\$1,219.09
EVIDENT CRIME SCENE PRODUCTS	1200088847	EFT	8/15/2017	\$950.40
EVIDENT CRIME SCENE PRODUCTS	1200089660	EFT	9/19/2017	\$951.85
YTD Total For EVIDENT CRIME SCENE PRODUCTS			Is \$7,952.68	
EVS SUPPLY	1200086621	EFT	5/16/2017	\$2,815.50
YTD Total For EVS SUPPLY			Is \$2,815.50	
EWING VILLAS	4670026155	EFT	10/18/2016	\$4,199.00
EWING VILLAS	4670026515	EFT	11/15/2016	\$4,199.00
EWING VILLAS	4670026869	EFT	12/20/2016	\$6,440.00
EWING VILLAS	4670027202	EFT	1/17/2017	\$4,710.00
EWING VILLAS	4670027459	EFT	2/7/2017	\$220.00
EWING VILLAS	4670027581	EFT	2/21/2017	\$4,710.00
EWING VILLAS	4670027830	EFT	3/7/2017	\$1,718.76
EWING VILLAS	4670027923	EFT	3/21/2017	\$5,831.00
EWING VILLAS	4670028180	EFT	4/4/2017	\$2,037.68
EWING VILLAS	4670028272	EFT	4/18/2017	\$6,938.00
EWING VILLAS	4670028517	EFT	5/2/2017	\$208.00
EWING VILLAS	4670028601	EFT	5/16/2017	\$7,015.00
EWING VILLAS	4670028972	EFT	6/23/2017	\$6,940.00
EWING VILLAS	4670029297	EFT	7/18/2017	\$6,175.00
EWING VILLAS	4670029659	EFT	8/15/2017	\$2,087.00
EWING VILLAS	4670030008	EFT	9/19/2017	\$375.00
YTD Total For EWING VILLAS			Is \$63,803.44	
EXAMINATION MANAGEMENT SERVICES INC	1200081319	EFT	10/4/2016	\$1,040.00
EXAMINATION MANAGEMENT SERVICES INC	1200082753	EFT	12/6/2016	\$360.00
EXAMINATION MANAGEMENT SERVICES INC	1200083468	EFT	1/3/2017	\$2,280.00
EXAMINATION MANAGEMENT SERVICES INC	1200084484	EFT	2/21/2017	\$80.00
EXAMINATION MANAGEMENT SERVICES INC	1200084848	EFT	3/7/2017	\$120.00
EXAMINATION MANAGEMENT SERVICES INC	1200085204	EFT	3/21/2017	\$1,120.00
EXAMINATION MANAGEMENT SERVICES INC	1200086272	EFT	5/2/2017	\$525.00
EXAMINATION MANAGEMENT SERVICES INC	1200087036	EFT	6/6/2017	\$13,520.00
EXAMINATION MANAGEMENT SERVICES INC	1200088848	EFT	8/15/2017	\$285.00
EXAMINATION MANAGEMENT SERVICES INC	1200089263	EFT	9/5/2017	\$240.00
EXAMINATION MANAGEMENT SERVICES INC	1200089661	EFT	9/19/2017	\$285.00
YTD Total For EXAMINATION MANAGEMENT SERVICES INC			Is \$19,855.00	
EXCEL IMAGING INC	1200081689	EFT	10/18/2016	\$568.35

Vendor Name	Payment No	Method	Date	Amount
EXCEL IMAGING INC	1200082365	EFT	11/15/2016	\$10,421.80
EXCEL IMAGING INC	1200082754	EFT	12/6/2016	\$260.00
EXCEL IMAGING INC	1200083124	EFT	12/20/2016	\$1,000.00
EXCEL IMAGING INC	1200088849	EFT	8/15/2017	\$942.45
EXCEL IMAGING INC	1200089264	EFT	9/5/2017	\$527.50
EXCEL IMAGING INC	1200089662	EFT	9/19/2017	\$2,140.00
YTD Total For EXCEL IMAGING INC			Is \$15,860.10	
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120681204	CHECK	10/4/2016	\$1,330.28
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120682082	CHECK	10/18/2016	\$3,425.68
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120682922	CHECK	11/1/2016	\$4,786.98
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120683747	CHECK	11/15/2016	\$2,130.02
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120684766	CHECK	12/6/2016	\$1,535.68
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120685776	CHECK	12/20/2016	\$6,685.86
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120688446	CHECK	2/7/2017	\$1,465.02
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120689428	CHECK	2/21/2017	\$3,196.02
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120690298	CHECK	3/7/2017	\$502.90
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120691161	CHECK	3/21/2017	\$3,837.40
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120692001	CHECK	4/4/2017	\$2,727.22
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120692788	CHECK	4/18/2017	\$630.00
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120694518	CHECK	5/16/2017	\$13,602.94
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120695486	CHECK	6/6/2017	\$1,554.54
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120696511	CHECK	6/20/2017	\$4,187.00
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120697421	CHECK	7/5/2017	\$1,276.46
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120698280	CHECK	7/18/2017	\$3,272.10
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120700120	CHECK	8/15/2017	\$1,170.62
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120701055	CHECK	9/5/2017	\$2,904.82
EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES	120702059	CHECK	9/19/2017	\$518.54
YTD Total For EXCEL R REYNOLDS/DBA REYNOLDS INVESTIGATIVE SERVICES			Is \$60,740.08	
EXECUTIVE INFORMATION SYSTEMS LLC	120689429	CHECK	2/21/2017	\$3,996.00
EXECUTIVE INFORMATION SYSTEMS LLC	120693685	CHECK	5/2/2017	\$640.50
EXECUTIVE INFORMATION SYSTEMS LLC	120702060	CHECK	9/19/2017	\$7,215.00
EXECUTIVE INFORMATION SYSTEMS LLC	120702912	CHECK	9/29/2017	\$2,196.00
YTD Total For EXECUTIVE INFORMATION SYSTEMS LLC			Is \$14,047.50	
EXECUTIVE REFRESHMENTS	4710000424	EFT	10/4/2016	\$344.56
EXECUTIVE REFRESHMENTS	4710000431	EFT	2/21/2017	\$217.69
EXECUTIVE REFRESHMENTS	4710000433	EFT	3/21/2017	\$350.97
EXECUTIVE REFRESHMENTS	4710000439	EFT	6/6/2017	\$253.01
YTD Total For EXECUTIVE REFRESHMENTS			Is \$1,166.23	
EXPERIAN	1200082039	EFT	11/1/2016	\$25.00
EXPERIAN	1200082755	EFT	12/6/2016	\$25.00
EXPERIAN	1200083125	EFT	12/20/2016	\$25.23
EXPERIAN	1200084092	EFT	2/7/2017	\$25.00
EXPERIAN	1200084485	EFT	2/21/2017	\$25.00
EXPERIAN	1200085205	EFT	3/21/2017	\$25.00
EXPERIAN	1200086273	EFT	5/2/2017	\$25.20
EXPERIAN	1200087037	EFT	6/6/2017	\$25.00
EXPERIAN	1200087415	EFT	6/20/2017	\$25.20
EXPERIAN	1200088440	EFT	8/1/2017	\$25.00
EXPERIAN	1200089265	EFT	9/5/2017	\$25.00
EXPERIAN	1200089663	EFT	9/19/2017	\$25.00
YTD Total For EXPERIAN			Is \$300.63	
EXPONENTIAL PROPERTY GROUP I LLC	120699028	CHECK	8/1/2017	\$929.86
EXPONENTIAL PROPERTY GROUP I LLC	120700121	CHECK	8/15/2017	\$890.00
EXPONENTIAL PROPERTY GROUP I LLC	120701056	CHECK	9/5/2017	\$1,013.94
EXPONENTIAL PROPERTY GROUP I LLC	120702061	CHECK	9/19/2017	\$924.43
YTD Total For EXPONENTIAL PROPERTY GROUP I LLC			Is \$3,758.23	
EXPONENTIAL PROPERTY GROUP V I-C LLC	120688447	CHECK	2/7/2017	\$1,115.00
EXPONENTIAL PROPERTY GROUP V I-C LLC	120689430	CHECK	2/21/2017	\$1,115.00
EXPONENTIAL PROPERTY GROUP V I-C LLC	120691162	CHECK	3/21/2017	\$1,115.00

Vendor Name	Payment No	Method	Date	Amount
EXPONENTIAL PROPERTY GROUP V I-C LLC	120692789	CHECK	4/18/2017	\$1,115.00
EXPONENTIAL PROPERTY GROUP V I-C LLC	120694519	CHECK	5/16/2017	\$1,115.00
EXPONENTIAL PROPERTY GROUP V I-C LLC	120697066	CHECK	6/23/2017	\$1,115.00
EXPONENTIAL PROPERTY GROUP V I-C LLC	120699029	CHECK	8/1/2017	\$1,115.00
EXPONENTIAL PROPERTY GROUP V I-C LLC	120700122	CHECK	8/15/2017	\$1,115.00
YTD Total For EXPONENTIAL PROPERTY GROUP V I-C LLC			Is \$8,920.00	
EXPONENTIAL PROPERTY GROUP V LLC	120683748	CHECK	11/15/2016	\$1,770.00
EXPONENTIAL PROPERTY GROUP V LLC	120685777	CHECK	12/20/2016	\$1,887.14
EXPONENTIAL PROPERTY GROUP V LLC	120687409	CHECK	1/17/2017	\$900.00
EXPONENTIAL PROPERTY GROUP V LLC	120688448	CHECK	2/7/2017	\$60.00
EXPONENTIAL PROPERTY GROUP V LLC	120689431	CHECK	2/21/2017	\$900.00
EXPONENTIAL PROPERTY GROUP V LLC	120690299	CHECK	3/7/2017	\$41.34
EXPONENTIAL PROPERTY GROUP V LLC	120691163	CHECK	3/21/2017	\$1,800.00
EXPONENTIAL PROPERTY GROUP V LLC	120692002	CHECK	4/4/2017	\$44.22
EXPONENTIAL PROPERTY GROUP V LLC	120692790	CHECK	4/18/2017	\$1,800.00
EXPONENTIAL PROPERTY GROUP V LLC	120693686	CHECK	5/2/2017	\$58.80
EXPONENTIAL PROPERTY GROUP V LLC	120694520	CHECK	5/16/2017	\$1,800.00
EXPONENTIAL PROPERTY GROUP V LLC	120695487	CHECK	6/6/2017	\$40.35
EXPONENTIAL PROPERTY GROUP V LLC	120697067	CHECK	6/23/2017	\$1,800.00
EXPONENTIAL PROPERTY GROUP V LLC	120699030	CHECK	8/1/2017	\$900.00
EXPONENTIAL PROPERTY GROUP V LLC	120700123	CHECK	8/15/2017	\$900.00
YTD Total For EXPONENTIAL PROPERTY GROUP V LLC			Is \$14,701.85	
EXPONENTIAL PROPERTY GROUP VIB LLC	120701057	CHECK	9/5/2017	\$725.00
YTD Total For EXPONENTIAL PROPERTY GROUP VIB LLC			Is \$725.00	
EXTRA PACKAGING LLC	120682923	CHECK	11/1/2016	\$100.53
YTD Total For EXTRA PACKAGING LLC			Is \$100.53	
EXTRACT SYSTEMS LLC	120702913	CHECK	9/29/2017	\$15,652.00
YTD Total For EXTRACT SYSTEMS LLC			Is \$15,652.00	
EXXONMOBIL	120681205	CHECK	10/4/2016	\$194.28
EXXONMOBIL	120682924	CHECK	11/1/2016	\$81.03
EXXONMOBIL	120684767	CHECK	12/6/2016	\$22.83
EXXONMOBIL	120686650	CHECK	1/3/2017	\$22.99
EXXONMOBIL	120688449	CHECK	2/7/2017	\$22.99
EXXONMOBIL	120690300	CHECK	3/7/2017	\$80.82
EXXONMOBIL	120692003	CHECK	4/4/2017	\$90.35
EXXONMOBIL	120693687	CHECK	5/2/2017	\$35.69
EXXONMOBIL	120697422	CHECK	7/5/2017	\$34.26
EXXONMOBIL	120699031	CHECK	8/1/2017	\$86.72
EXXONMOBIL	120702914	CHECK	9/29/2017	\$35.99
YTD Total For EXXONMOBIL			Is \$707.95	
EYAL DALLAS HOLDING LLC	120693688	CHECK	5/2/2017	\$770.00
EYAL DALLAS HOLDING LLC	120695488	CHECK	6/6/2017	\$730.00
EYAL DALLAS HOLDING LLC	467230971	CHECK	10/18/2016	\$572.00
EYAL DALLAS HOLDING LLC	467232534	CHECK	11/15/2016	\$572.00
EYAL DALLAS HOLDING LLC	467234094	CHECK	12/20/2016	\$572.00
EYAL DALLAS HOLDING LLC	467235650	CHECK	1/17/2017	\$572.00
EYAL DALLAS HOLDING LLC	467237266	CHECK	2/21/2017	\$572.00
EYAL DALLAS HOLDING LLC	467238801	CHECK	3/21/2017	\$572.00
EYAL DALLAS HOLDING LLC	467240336	CHECK	4/18/2017	\$572.00
EYAL DALLAS HOLDING LLC	467241817	CHECK	5/16/2017	\$572.00
EYAL DALLAS HOLDING LLC	467243385	CHECK	6/23/2017	\$611.00
EYAL DALLAS HOLDING LLC	467244815	CHECK	7/18/2017	\$611.00
EYAL DALLAS HOLDING LLC	467246325	CHECK	8/15/2017	\$611.00
EYAL DALLAS HOLDING LLC	467247829	CHECK	9/19/2017	\$611.00
YTD Total For EYAL DALLAS HOLDING LLC			Is \$8,520.00	
EZEKIEL TYSON JR	1200081320	EFT	10/4/2016	\$1,100.00
EZEKIEL TYSON JR	1200081690	EFT	10/18/2016	\$1,300.00
EZEKIEL TYSON JR	1200082040	EFT	11/1/2016	\$2,100.00
EZEKIEL TYSON JR	1200082366	EFT	11/15/2016	\$500.00

Vendor Name	Payment No	Method	Date	Amount
EZEKIEL TYSON JR	1200082756	EFT	12/6/2016	\$500.00
EZEKIEL TYSON JR	1200083126	EFT	12/20/2016	\$3,550.00
EZEKIEL TYSON JR	1200083469	EFT	1/3/2017	\$500.00
EZEKIEL TYSON JR	1200083738	EFT	1/17/2017	\$1,600.00
EZEKIEL TYSON JR	1200084093	EFT	2/7/2017	\$2,300.00
EZEKIEL TYSON JR	1200084486	EFT	2/21/2017	\$1,100.00
EZEKIEL TYSON JR	1200084849	EFT	3/7/2017	\$300.00
EZEKIEL TYSON JR	1200085206	EFT	3/21/2017	\$600.00
EZEKIEL TYSON JR	1200085578	EFT	4/4/2017	\$1,100.00
EZEKIEL TYSON JR	1200085917	EFT	4/18/2017	\$1,350.00
EZEKIEL TYSON JR	1200086622	EFT	5/16/2017	\$900.00
EZEKIEL TYSON JR	1200087038	EFT	6/6/2017	\$1,600.00
EZEKIEL TYSON JR	1200087416	EFT	6/20/2017	\$900.00
EZEKIEL TYSON JR	1200087794	EFT	7/5/2017	\$1,600.00
EZEKIEL TYSON JR	1200088129	EFT	7/18/2017	\$500.00
EZEKIEL TYSON JR	1200088441	EFT	8/1/2017	\$400.00
EZEKIEL TYSON JR	1200088850	EFT	8/15/2017	\$800.00
EZEKIEL TYSON JR	1200089266	EFT	9/5/2017	\$600.00
EZEKIEL TYSON JR	1200089664	EFT	9/19/2017	\$750.00
YTD Total For EZEKIEL TYSON JR			Is \$25,950.00	
F CLINTON BRODEN	120697423	CHECK	7/5/2017	\$1,340.00
YTD Total For F CLINTON BRODEN			Is \$1,340.00	
FABIOLA ORTIZ/VICTOR CONTRERAS DBA CO PLUMBLING	120682925	CHECK	11/1/2016	\$1,675.00
YTD Total For FABIOLA ORTIZ/VICTOR CONTRERAS DBA CO PLUMBLING			Is \$1,675.00	
FACILITY SOLUTIONS GROUP INC	1200083127	EFT	12/20/2016	\$31,854.36
FACILITY SOLUTIONS GROUP INC	120688450	CHECK	2/7/2017	\$809.70
FACILITY SOLUTIONS GROUP INC	120692791	CHECK	4/18/2017	\$25,053.00
YTD Total For FACILITY SOLUTIONS GROUP INC			Is \$57,717.06	
FAIRCHILD GROUP LLC	467246326	CHECK	8/15/2017	\$576.00
FAIRCHILD GROUP LLC	467247331	CHECK	9/5/2017	\$576.00
FAIRCHILD GROUP LLC	467247830	CHECK	9/19/2017	\$576.00
YTD Total For FAIRCHILD GROUP LLC			Is \$1,728.00	
FAIRFIELD VALLEY TRAILS LLC	4670029906	EFT	9/5/2017	\$14,946.00
FAIRFIELD VALLEY TRAILS LLC	4670030009	EFT	9/19/2017	\$14,670.00
YTD Total For FAIRFIELD VALLEY TRAILS LLC			Is \$29,616.00	
FAIRWAY SUPPLY INC	120686651	CHECK	1/3/2017	\$155.00
FAIRWAY SUPPLY INC	120690301	CHECK	3/7/2017	\$12,583.00
FAIRWAY SUPPLY INC	120691164	CHECK	3/21/2017	\$1,097.64
FAIRWAY SUPPLY INC	120692004	CHECK	4/4/2017	\$13,296.29
FAIRWAY SUPPLY INC	120692792	CHECK	4/18/2017	\$160.00
FAIRWAY SUPPLY INC	120693689	CHECK	5/2/2017	\$801.01
FAIRWAY SUPPLY INC	120694521	CHECK	5/16/2017	\$5,416.17
FAIRWAY SUPPLY INC	120695489	CHECK	6/6/2017	\$3,604.50
FAIRWAY SUPPLY INC	120696512	CHECK	6/20/2017	\$10,124.44
FAIRWAY SUPPLY INC	120697424	CHECK	7/5/2017	\$2,114.29
FAIRWAY SUPPLY INC	120702062	CHECK	9/19/2017	\$10,142.94
YTD Total For FAIRWAY SUPPLY INC			Is \$59,495.28	
FAIRWAY TOWNHOMES HOUSING LP	1200081691	EFT	10/18/2016	\$474.10
FAIRWAY TOWNHOMES HOUSING LP	1200082367	EFT	11/15/2016	\$482.10
FAIRWAY TOWNHOMES HOUSING LP	1200083128	EFT	12/20/2016	\$478.10
FAIRWAY TOWNHOMES HOUSING LP	1200083739	EFT	1/17/2017	\$478.10
FAIRWAY TOWNHOMES HOUSING LP	1200084487	EFT	2/21/2017	\$478.10
FAIRWAY TOWNHOMES HOUSING LP	1200085207	EFT	3/21/2017	\$478.10
FAIRWAY TOWNHOMES HOUSING LP	1200085918	EFT	4/18/2017	\$478.10
FAIRWAY TOWNHOMES HOUSING LP	1200086623	EFT	5/16/2017	\$478.10
FAIRWAY TOWNHOMES HOUSING LP	1200087417	EFT	6/20/2017	\$478.10
FAIRWAY TOWNHOMES HOUSING LP	1200088442	EFT	8/1/2017	\$478.10
FAIRWAY TOWNHOMES HOUSING LP	1200088851	EFT	8/15/2017	\$478.10
FAIRWAY TOWNHOMES HOUSING LP	1200089665	EFT	9/19/2017	\$478.10

Vendor Name	Payment No	Method	Date	Amount
FAIRWAY TOWNHOMES HOUSING LP	4670026156	EFT	10/18/2016	\$6,686.00
FAIRWAY TOWNHOMES HOUSING LP	4670026417	EFT	11/1/2016	\$4,058.52
FAIRWAY TOWNHOMES HOUSING LP	4670026516	EFT	11/15/2016	\$7,242.00
FAIRWAY TOWNHOMES HOUSING LP	4670026870	EFT	12/20/2016	\$9,349.60
FAIRWAY TOWNHOMES HOUSING LP	4670027203	EFT	1/17/2017	\$8,095.00
FAIRWAY TOWNHOMES HOUSING LP	4670027460	EFT	2/7/2017	\$2,487.94
FAIRWAY TOWNHOMES HOUSING LP	4670027582	EFT	2/21/2017	\$6,146.19
FAIRWAY TOWNHOMES HOUSING LP	4670027831	EFT	3/7/2017	\$240.00
FAIRWAY TOWNHOMES HOUSING LP	4670027924	EFT	3/21/2017	\$8,207.00
FAIRWAY TOWNHOMES HOUSING LP	4670028181	EFT	4/4/2017	\$1,232.00
FAIRWAY TOWNHOMES HOUSING LP	4670028273	EFT	4/18/2017	\$8,215.00
FAIRWAY TOWNHOMES HOUSING LP	4670028518	EFT	5/2/2017	\$611.00
FAIRWAY TOWNHOMES HOUSING LP	4670028602	EFT	5/16/2017	\$9,113.00
FAIRWAY TOWNHOMES HOUSING LP	4670028854	EFT	6/6/2017	\$66.00
FAIRWAY TOWNHOMES HOUSING LP	4670028973	EFT	6/23/2017	\$10,445.00
FAIRWAY TOWNHOMES HOUSING LP	4670029298	EFT	7/18/2017	\$9,039.72
FAIRWAY TOWNHOMES HOUSING LP	4670029553	EFT	8/1/2017	\$8,175.72
FAIRWAY TOWNHOMES HOUSING LP	4670029660	EFT	8/15/2017	\$8,990.00
FAIRWAY TOWNHOMES HOUSING LP	4670030010	EFT	9/19/2017	\$9,274.49
FAIRWAY TOWNHOMES HOUSING LP	4670030255	EFT	9/29/2017	\$1,562.40
YTD Total For FAIRWAY TOWNHOMES HOUSING LP			Is \$124,973.78	
FAITH BIBLE CHURCH	120686652	CHECK	1/3/2017	\$600.00
YTD Total For FAITH BIBLE CHURCH			Is \$600.00	
FAITH S JACKSON	467230972	CHECK	10/18/2016	\$25.00
FAITH S JACKSON	467232535	CHECK	11/15/2016	\$25.00
FAITH S JACKSON	467234095	CHECK	12/20/2016	\$25.00
FAITH S JACKSON	467235651	CHECK	1/17/2017	\$25.00
FAITH S JACKSON	467237267	CHECK	2/21/2017	\$25.00
FAITH S JACKSON	467238802	CHECK	3/21/2017	\$25.00
FAITH S JACKSON	467240337	CHECK	4/18/2017	\$25.00
FAITH S JACKSON	467241818	CHECK	5/16/2017	\$25.00
YTD Total For FAITH S JACKSON			Is \$200.00	
FALECIA POSEY	467236689	CHECK	1/17/2017	\$2,246.22
YTD Total For FALECIA POSEY			Is \$2,246.22	
FAMILY PLACE	1200081321	EFT	10/4/2016	\$5,887.77
FAMILY PLACE	1200082041	EFT	11/1/2016	\$5,925.00
FAMILY PLACE	1200082368	EFT	11/15/2016	\$64,915.72
FAMILY PLACE	1200082757	EFT	12/6/2016	\$5,937.90
FAMILY PLACE	1200083129	EFT	12/20/2016	\$11,950.00
FAMILY PLACE	1200083740	EFT	1/17/2017	\$5,750.00
FAMILY PLACE	1200084094	EFT	2/7/2017	\$150.00
FAMILY PLACE	1200084488	EFT	2/21/2017	\$6,050.00
FAMILY PLACE	1200085208	EFT	3/21/2017	\$6,195.00
FAMILY PLACE	1200085919	EFT	4/18/2017	\$5,925.00
FAMILY PLACE	1200086624	EFT	5/16/2017	\$5,750.00
FAMILY PLACE	1200087418	EFT	6/20/2017	\$5,750.00
FAMILY PLACE	1200087795	EFT	7/5/2017	\$35.00
FAMILY PLACE	1200088130	EFT	7/18/2017	\$5,930.00
FAMILY PLACE	1200088852	EFT	8/15/2017	\$5,750.00
FAMILY PLACE	1200089267	EFT	9/5/2017	\$146.25
FAMILY PLACE	1200089666	EFT	9/19/2017	\$5,750.00
FAMILY PLACE	120699032	CHECK	8/1/2017	\$225.00
FAMILY PLACE	120702063	CHECK	9/19/2017	\$573.75
YTD Total For FAMILY PLACE			Is \$148,596.39	
FAMILY SUPPORT PAYMENT CENTER	120681747	CHECK	10/7/2016	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120682631	CHECK	10/21/2016	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120683401	CHECK	11/4/2016	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120684370	CHECK	11/18/2016	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120684444	CHECK	12/2/2016	\$82.62

Vendor Name	Payment No	Method	Date	Amount
FAMILY SUPPORT PAYMENT CENTER	120685434	CHECK	12/16/2016	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120686429	CHECK	12/30/2016	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120687040	CHECK	1/13/2017	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120688093	CHECK	1/27/2017	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120689096	CHECK	2/10/2017	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120690025	CHECK	2/24/2017	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120690845	CHECK	3/10/2017	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120691721	CHECK	3/24/2017	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120692465	CHECK	4/7/2017	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120693376	CHECK	4/21/2017	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120694200	CHECK	5/5/2017	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120695075	CHECK	5/19/2017	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120695152	CHECK	6/2/2017	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120696210	CHECK	6/16/2017	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120697126	CHECK	6/30/2017	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120698030	CHECK	7/14/2017	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120698680	CHECK	7/28/2017	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120699804	CHECK	8/11/2017	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120700702	CHECK	8/25/2017	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120701723	CHECK	9/8/2017	\$82.62
FAMILY SUPPORT PAYMENT CENTER	120702699	CHECK	9/22/2017	\$82.62
YTD Total For FAMILY SUPPORT PAYMENT CENTER			Is \$2,148.12	
FAN WANG	467245841	CHECK	8/1/2017	\$4,364.80
FAN WANG	467246327	CHECK	8/15/2017	\$2,046.00
FAN WANG	467247831	CHECK	9/19/2017	\$9,361.00
YTD Total For FAN WANG			Is \$15,771.80	
FAN ZHAI	4670026157	EFT	10/18/2016	\$559.00
FAN ZHAI	4670026517	EFT	11/15/2016	\$559.00
FAN ZHAI	4670026871	EFT	12/20/2016	\$559.00
FAN ZHAI	4670027204	EFT	1/17/2017	\$559.00
FAN ZHAI	4670027583	EFT	2/21/2017	\$559.00
FAN ZHAI	4670027925	EFT	3/21/2017	\$559.00
FAN ZHAI	4670028274	EFT	4/18/2017	\$559.00
FAN ZHAI	4670028603	EFT	5/16/2017	\$476.00
FAN ZHAI	4670028974	EFT	6/23/2017	\$476.00
FAN ZHAI	4670029299	EFT	7/18/2017	\$476.00
YTD Total For FAN ZHAI			Is \$5,341.00	
FANCHER, MELINDA	1200081440	EFT	10/4/2016	\$5.00
FANCHER, MELINDA	1200082483	EFT	11/15/2016	\$31.86
FANCHER, MELINDA	1200084599	EFT	2/21/2017	\$838.33
FANCHER, MELINDA	1200088975	EFT	8/15/2017	\$55.00
YTD Total For FANCHER, MELINDA			Is \$930.19	
FANNIN COUNTY	120682083	CHECK	10/18/2016	\$70.00
FANNIN COUNTY	120685778	CHECK	12/20/2016	\$70.00
FANNIN COUNTY	120690302	CHECK	3/7/2017	\$70.00
FANNIN COUNTY	120699033	CHECK	8/1/2017	\$70.00
YTD Total For FANNIN COUNTY			Is \$280.00	
FAR POINTE REAL ESTATE INVESTMENT LLC	467230973	CHECK	10/18/2016	\$3,292.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467232536	CHECK	11/15/2016	\$4,592.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467234096	CHECK	12/20/2016	\$4,592.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467235652	CHECK	1/17/2017	\$4,592.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467237268	CHECK	2/21/2017	\$4,592.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467238803	CHECK	3/21/2017	\$4,164.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467240338	CHECK	4/18/2017	\$4,089.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467241819	CHECK	5/16/2017	\$4,002.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467243386	CHECK	6/23/2017	\$2,764.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467244816	CHECK	7/18/2017	\$2,764.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467246328	CHECK	8/15/2017	\$2,764.00
FAR POINTE REAL ESTATE INVESTMENT LLC	467247832	CHECK	9/19/2017	\$2,764.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For FAR POINTE REAL ESTATE INVESTMENT LLC			Is \$44,971.00	
FARAH PLOPPER	120692793	CHECK	4/18/2017	\$50.33
YTD Total For FARAH PLOPPER			Is \$50.33	
FARMERS ELECTRIC COOPERATIVE	120681206	CHECK	10/4/2016	\$412.68
FARMERS ELECTRIC COOPERATIVE	120683749	CHECK	11/15/2016	\$73.68
FARMERS ELECTRIC COOPERATIVE	120684768	CHECK	12/6/2016	\$50.77
FARMERS ELECTRIC COOPERATIVE	120692005	CHECK	4/4/2017	\$660.44
FARMERS ELECTRIC COOPERATIVE	120699034	CHECK	8/1/2017	\$66.26
FARMERS ELECTRIC COOPERATIVE	120701058	CHECK	9/5/2017	\$551.74
YTD Total For FARMERS ELECTRIC COOPERATIVE			Is \$1,815.57	
FARMERS INSURANCE	120687410	CHECK	1/17/2017	\$12,148.55
YTD Total For FARMERS INSURANCE			Is \$12,148.55	
FARSHID FADAKAR	467230974	CHECK	10/18/2016	\$1,094.00
FARSHID FADAKAR	467232537	CHECK	11/15/2016	\$1,094.00
FARSHID FADAKAR	467234097	CHECK	12/20/2016	\$1,094.00
FARSHID FADAKAR	467235653	CHECK	1/17/2017	\$1,094.00
FARSHID FADAKAR	467237269	CHECK	2/21/2017	\$1,094.00
FARSHID FADAKAR	467238804	CHECK	3/21/2017	\$1,094.00
FARSHID FADAKAR	467240339	CHECK	4/18/2017	\$1,094.00
FARSHID FADAKAR	467241820	CHECK	5/16/2017	\$1,094.00
FARSHID FADAKAR	467243387	CHECK	6/23/2017	\$1,094.00
FARSHID FADAKAR	467244817	CHECK	7/18/2017	\$1,094.00
FARSHID FADAKAR	467246329	CHECK	8/15/2017	\$1,094.00
FARSHID FADAKAR	467247833	CHECK	9/19/2017	\$1,094.00
YTD Total For FARSHID FADAKAR			Is \$13,128.00	
FASH PROPERTY GROUP LLC	467230975	CHECK	10/18/2016	\$662.00
FASH PROPERTY GROUP LLC	467232538	CHECK	11/15/2016	\$662.00
FASH PROPERTY GROUP LLC	467234098	CHECK	12/20/2016	\$662.00
FASH PROPERTY GROUP LLC	467235654	CHECK	1/17/2017	\$662.00
FASH PROPERTY GROUP LLC	467237270	CHECK	2/21/2017	\$662.00
FASH PROPERTY GROUP LLC	467238805	CHECK	3/21/2017	\$838.00
FASH PROPERTY GROUP LLC	467240340	CHECK	4/18/2017	\$838.00
FASH PROPERTY GROUP LLC	467241821	CHECK	5/16/2017	\$838.00
FASH PROPERTY GROUP LLC	467243388	CHECK	6/23/2017	\$838.00
FASH PROPERTY GROUP LLC	467244818	CHECK	7/18/2017	\$838.00
FASH PROPERTY GROUP LLC	467246330	CHECK	8/15/2017	\$838.00
FASH PROPERTY GROUP LLC	467247834	CHECK	9/19/2017	\$838.00
YTD Total For FASH PROPERTY GROUP LLC			Is \$9,176.00	
FAST SIGNS	120682926	CHECK	11/1/2016	\$1,877.81
FAST SIGNS	120685779	CHECK	12/20/2016	\$818.31
FAST SIGNS	120687411	CHECK	1/17/2017	\$330.16
FAST SIGNS	120688451	CHECK	2/7/2017	\$280.39
FAST SIGNS	120691165	CHECK	3/21/2017	\$1,968.34
FAST SIGNS	120693690	CHECK	5/2/2017	\$195.94
FAST SIGNS	120699035	CHECK	8/1/2017	\$66.44
FAST SIGNS	120702064	CHECK	9/19/2017	\$125.00
FAST SIGNS	120702065	CHECK	9/19/2017	\$1,113.23
FAST SIGNS	441000035	CHECK	2/21/2017	\$1,233.46
FAST SIGNS	441000048	CHECK	3/21/2017	\$1,006.56
FAST SIGNS	441000056	CHECK	4/4/2017	\$167.09
FAST SIGNS	467247835	CHECK	9/19/2017	\$3,740.00
YTD Total For FAST SIGNS			Is \$12,922.73	
FASTENAL CO	1200081322	EFT	10/4/2016	\$4,880.44
FASTENAL CO	1200081692	EFT	10/18/2016	\$171.80
FASTENAL CO	1200082042	EFT	11/1/2016	\$1,710.57
FASTENAL CO	1200082369	EFT	11/15/2016	\$4,899.50
FASTENAL CO	1200082758	EFT	12/6/2016	\$4,459.71
FASTENAL CO	1200083130	EFT	12/20/2016	\$1,128.71
FASTENAL CO	1200083470	EFT	1/3/2017	\$8,476.25

Vendor Name	Payment No	Method	Date	Amount
FASTENAL CO	1200083741	EFT	1/17/2017	\$3,771.89
FASTENAL CO	1200084095	EFT	2/7/2017	\$1,440.82
FASTENAL CO	1200084489	EFT	2/21/2017	\$1,923.19
FASTENAL CO	1200084850	EFT	3/7/2017	\$10,073.60
FASTENAL CO	1200085209	EFT	3/21/2017	\$4,284.75
FASTENAL CO	1200085579	EFT	4/4/2017	\$2,638.78
FASTENAL CO	1200085920	EFT	4/18/2017	\$3,059.30
FASTENAL CO	1200086274	EFT	5/2/2017	\$1,001.90
FASTENAL CO	1200086625	EFT	5/16/2017	\$8,511.50
FASTENAL CO	1200087039	EFT	6/6/2017	\$5,551.82
FASTENAL CO	1200087419	EFT	6/20/2017	\$11,911.38
FASTENAL CO	1200087796	EFT	7/5/2017	\$2,285.34
FASTENAL CO	1200088131	EFT	7/18/2017	\$6,217.08
FASTENAL CO	1200088443	EFT	8/1/2017	\$1,861.79
FASTENAL CO	1200088853	EFT	8/15/2017	\$4,213.80
FASTENAL CO	1200089268	EFT	9/5/2017	\$3,405.44
FASTENAL CO	1200089667	EFT	9/19/2017	\$9,349.19
FASTENAL CO	1200090004	EFT	9/29/2017	\$478.19
YTD Total For FASTENAL CO			Is \$107,706.74	
FASTER ASSET SOLUTIONS	120693691	CHECK	5/2/2017	\$32,000.00
FASTER ASSET SOLUTIONS	120694522	CHECK	5/16/2017	\$14,550.00
FASTER ASSET SOLUTIONS	120695490	CHECK	6/6/2017	\$23,816.00
FASTER ASSET SOLUTIONS	120696513	CHECK	6/20/2017	\$11,400.00
FASTER ASSET SOLUTIONS	120699036	CHECK	8/1/2017	\$3,500.00
FASTER ASSET SOLUTIONS	120702066	CHECK	9/19/2017	\$566.40
YTD Total For FASTER ASSET SOLUTIONS			Is \$85,832.40	
FATH BOULDERS LIMITED PARTNERSHIP	120699037	CHECK	8/1/2017	\$900.00
FATH BOULDERS LIMITED PARTNERSHIP	120700124	CHECK	8/15/2017	\$940.92
FATH BOULDERS LIMITED PARTNERSHIP	120702915	CHECK	9/29/2017	\$38.69
YTD Total For FATH BOULDERS LIMITED PARTNERSHIP			Is \$1,879.61	
FATH PROPERTIES VIEWPOINT LP	120702916	CHECK	9/29/2017	\$797.28
YTD Total For FATH PROPERTIES VIEWPOINT LP			Is \$797.28	
FATHERS CHURCH	120686653	CHECK	1/3/2017	\$500.00
FATHERS CHURCH	120695491	CHECK	6/6/2017	\$500.00
FATHERS CHURCH	120698281	CHECK	7/18/2017	\$500.00
YTD Total For FATHERS CHURCH			Is \$1,500.00	
FATIMA H ALIBHAI	467230976	CHECK	10/18/2016	\$756.00
FATIMA H ALIBHAI	467232539	CHECK	11/15/2016	\$786.00
FATIMA H ALIBHAI	467234099	CHECK	12/20/2016	\$786.00
FATIMA H ALIBHAI	467235655	CHECK	1/17/2017	\$786.00
FATIMA H ALIBHAI	467237271	CHECK	2/21/2017	\$786.00
FATIMA H ALIBHAI	467238806	CHECK	3/21/2017	\$786.00
FATIMA H ALIBHAI	467240341	CHECK	4/18/2017	\$786.00
FATIMA H ALIBHAI	467241822	CHECK	5/16/2017	\$564.00
FATIMA H ALIBHAI	467243389	CHECK	6/23/2017	\$564.00
FATIMA H ALIBHAI	467244819	CHECK	7/18/2017	\$564.00
FATIMA H ALIBHAI	467246331	CHECK	8/15/2017	\$354.00
FATIMA H ALIBHAI	467247836	CHECK	9/19/2017	\$354.00
YTD Total For FATIMA H ALIBHAI			Is \$7,872.00	
FATIME DIABATE	120682927	CHECK	11/1/2016	\$295.20
FATIME DIABATE	120685780	CHECK	12/20/2016	\$337.01
FATIME DIABATE	120690303	CHECK	3/7/2017	\$167.57
FATIME DIABATE	120693692	CHECK	5/2/2017	\$54.46
FATIME DIABATE	120699038	CHECK	8/1/2017	\$305.23
FATIME DIABATE	120702067	CHECK	9/19/2017	\$307.79
YTD Total For FATIME DIABATE			Is \$1,467.26	
FAUST, MARK A	1200086733	EFT	5/16/2017	\$228.98
YTD Total For FAUST, MARK A			Is \$228.98	
FAVORS, YOLANDA ELMORE	1200087299	EFT	6/6/2017	\$70.19

Vendor Name	Payment No	Method	Date	Amount
YTD Total For FAVORS, YOLANDA ELMORE			Is \$70.19	
FAY SERVICING & TATASHA WHETSTONE	467237272	CHECK	2/21/2017	\$220.46
FAY SERVICING & TATASHA WHETSTONE	467238807	CHECK	3/21/2017	\$414.34
FAY SERVICING & TATASHA WHETSTONE	467240342	CHECK	4/18/2017	\$414.34
FAY SERVICING & TATASHA WHETSTONE	467242835	CHECK	5/22/2017	\$414.34
FAY SERVICING & TATASHA WHETSTONE	467243390	CHECK	6/23/2017	\$414.34
FAY SERVICING & TATASHA WHETSTONE	467244820	CHECK	7/18/2017	\$414.34
YTD Total For FAY SERVICING & TATASHA WHETSTONE			Is \$2,292.16	
FAYEZ Y BIBI	467230977	CHECK	10/18/2016	\$805.00
FAYEZ Y BIBI	467232540	CHECK	11/15/2016	\$951.00
FAYEZ Y BIBI	467234100	CHECK	12/20/2016	\$951.00
FAYEZ Y BIBI	467235656	CHECK	1/17/2017	\$951.00
FAYEZ Y BIBI	467236742	CHECK	2/7/2017	\$146.00
FAYEZ Y BIBI	467237273	CHECK	2/21/2017	\$951.00
FAYEZ Y BIBI	467238808	CHECK	3/21/2017	\$951.00
YTD Total For FAYEZ Y BIBI			Is \$5,706.00	
FAYSHA ENTERPRISES LLC	4670026158	EFT	10/18/2016	\$1,311.00
FAYSHA ENTERPRISES LLC	4670026518	EFT	11/15/2016	\$1,224.00
FAYSHA ENTERPRISES LLC	4670026872	EFT	12/20/2016	\$1,224.00
FAYSHA ENTERPRISES LLC	4670027205	EFT	1/17/2017	\$1,239.00
FAYSHA ENTERPRISES LLC	4670027584	EFT	2/21/2017	\$1,323.00
FAYSHA ENTERPRISES LLC	4670027926	EFT	3/21/2017	\$1,323.00
FAYSHA ENTERPRISES LLC	4670028275	EFT	4/18/2017	\$1,323.00
FAYSHA ENTERPRISES LLC	4670028604	EFT	5/16/2017	\$1,323.00
FAYSHA ENTERPRISES LLC	4670028975	EFT	6/23/2017	\$1,323.00
FAYSHA ENTERPRISES LLC	4670029300	EFT	7/18/2017	\$1,323.00
FAYSHA ENTERPRISES LLC	4670029661	EFT	8/15/2017	\$1,378.00
FAYSHA ENTERPRISES LLC	4670029907	EFT	9/5/2017	\$55.00
FAYSHA ENTERPRISES LLC	4670030011	EFT	9/19/2017	\$3,930.86
YTD Total For FAYSHA ENTERPRISES LLC			Is \$18,299.86	
FBI NATIONAL ACADEMY ASSOCIATES INC	120690304	CHECK	3/7/2017	\$210.00
YTD Total For FBI NATIONAL ACADEMY ASSOCIATES INC			Is \$210.00	
FBI-LEEDA INC	120691166	CHECK	3/21/2017	\$50.00
YTD Total For FBI-LEEDA INC			Is \$50.00	
FBM CONSTRUCTION INC	467230978	CHECK	10/18/2016	\$5,996.00
FBM CONSTRUCTION INC	467232541	CHECK	11/15/2016	\$4,890.00
FBM CONSTRUCTION INC	467234101	CHECK	12/20/2016	\$5,889.00
FBM CONSTRUCTION INC	467235657	CHECK	1/17/2017	\$6,344.00
FBM CONSTRUCTION INC	467236743	CHECK	2/7/2017	\$45.00
FBM CONSTRUCTION INC	467237274	CHECK	2/21/2017	\$5,391.00
FBM CONSTRUCTION INC	467238809	CHECK	3/21/2017	\$5,209.00
FBM CONSTRUCTION INC	467240343	CHECK	4/18/2017	\$5,229.00
FBM CONSTRUCTION INC	467241823	CHECK	5/16/2017	\$5,229.00
FBM CONSTRUCTION INC	467243391	CHECK	6/23/2017	\$5,578.00
FBM CONSTRUCTION INC	467244821	CHECK	7/18/2017	\$5,608.00
FBM CONSTRUCTION INC	467245842	CHECK	8/1/2017	\$2,590.00
FBM CONSTRUCTION INC	467246332	CHECK	8/15/2017	\$7,249.57
FBM CONSTRUCTION INC	467247837	CHECK	9/19/2017	\$6,833.00
YTD Total For FBM CONSTRUCTION INC			Is \$72,080.57	
FEDERAL TITLE CO INC	120682084	CHECK	10/18/2016	\$7,500.00
YTD Total For FEDERAL TITLE CO INC			Is \$7,500.00	
FEDEX	1200081323	EFT	10/4/2016	\$1,400.59
FEDEX	1200081693	EFT	10/18/2016	\$472.22
FEDEX	1200082043	EFT	11/1/2016	\$646.10
FEDEX	1200082370	EFT	11/15/2016	\$2,730.62
FEDEX	1200082759	EFT	12/6/2016	\$2,182.45
FEDEX	1200083131	EFT	12/20/2016	\$2,072.99
FEDEX	1200083471	EFT	1/3/2017	\$1,393.40
FEDEX	1200083742	EFT	1/17/2017	\$2,356.97

Vendor Name	Payment No	Method	Date	Amount
FEDEX	1200084096	EFT	2/7/2017	\$2,249.36
FEDEX	1200084490	EFT	2/21/2017	\$719.66
FEDEX	1200084851	EFT	3/7/2017	\$849.75
FEDEX	1200085210	EFT	3/21/2017	\$1,633.23
FEDEX	1200085580	EFT	4/4/2017	\$1,217.41
FEDEX	1200085921	EFT	4/18/2017	\$1,310.67
FEDEX	1200086275	EFT	5/2/2017	\$1,030.09
FEDEX	1200086626	EFT	5/16/2017	\$1,980.18
FEDEX	1200087040	EFT	6/6/2017	\$252.25
FEDEX	1200087041	EFT	6/6/2017	\$3,718.18
FEDEX	1200087420	EFT	6/20/2017	\$359.41
FEDEX	1200087797	EFT	7/5/2017	\$2,808.22
FEDEX	1200088132	EFT	7/18/2017	\$1,140.73
FEDEX	1200088444	EFT	8/1/2017	\$786.08
FEDEX	1200088854	EFT	8/15/2017	\$2,438.84
FEDEX	1200089269	EFT	9/5/2017	\$1,969.88
FEDEX	1200089668	EFT	9/19/2017	\$3,224.03
FEDEX	1200090005	EFT	9/29/2017	\$354.47
FEDEX	120681207	CHECK	10/4/2016	\$283.33
FEDEX	120682085	CHECK	10/18/2016	\$470.70
FEDEX	120682928	CHECK	11/1/2016	\$17.31
FEDEX	120683750	CHECK	11/15/2016	\$572.24
FEDEX	120684769	CHECK	12/6/2016	\$293.22
FEDEX	120685781	CHECK	12/20/2016	\$231.02
FEDEX	120686654	CHECK	1/3/2017	\$187.02
FEDEX	120687412	CHECK	1/17/2017	\$809.95
FEDEX	120688452	CHECK	2/7/2017	\$723.00
FEDEX	120688453	CHECK	2/7/2017	\$688.92
FEDEX	120689432	CHECK	2/21/2017	\$35.08
FEDEX	120689433	CHECK	2/21/2017	\$406.00
FEDEX	120690305	CHECK	3/7/2017	\$570.20
FEDEX	120691167	CHECK	3/21/2017	\$374.51
FEDEX	120692006	CHECK	4/4/2017	\$692.43
FEDEX	120692794	CHECK	4/18/2017	\$74.74
FEDEX	120693693	CHECK	5/2/2017	\$310.25
FEDEX	120694523	CHECK	5/16/2017	\$763.64
FEDEX	120695492	CHECK	6/6/2017	\$260.72
FEDEX	120696514	CHECK	6/20/2017	\$309.43
FEDEX	120697425	CHECK	7/5/2017	\$185.12
FEDEX	120698282	CHECK	7/18/2017	\$321.70
FEDEX	120699039	CHECK	8/1/2017	\$423.28
FEDEX	120700125	CHECK	8/15/2017	\$210.50
FEDEX	120701059	CHECK	9/5/2017	\$567.58
FEDEX	120702068	CHECK	9/19/2017	\$171.12
FEDEX	120702917	CHECK	9/29/2017	\$186.77
FEDEX	128016711	CHECK	10/4/2016	\$4.16
FEDEX	128016737	CHECK	11/1/2016	\$10.60
FEDEX	128016752	CHECK	11/15/2016	\$10.60
FEDEX	128016768	CHECK	12/6/2016	\$19.80
FEDEX	128016813	CHECK	1/17/2017	\$7.58
FEDEX	128016830	CHECK	2/7/2017	\$14.88
FEDEX	128016885	CHECK	3/21/2017	\$4.70
FEDEX	128016898	CHECK	4/4/2017	\$68.08
FEDEX	128017017	CHECK	7/5/2017	\$82.76
FEDEX	128017035	CHECK	7/18/2017	\$4.16
FEDEX	128017130	CHECK	9/29/2017	\$11.51
YTD Total For FEDEX			Is \$51,676.39	
FELICIA A SKINNER	467241824	CHECK	5/16/2017	\$70.00
FELICIA A SKINNER	467247838	CHECK	9/19/2017	\$280.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For FELICIA A SKINNER			Is \$350.00	
FELICIA BAILEY	467230979	CHECK	10/18/2016	\$105.00
FELICIA BAILEY	467237275	CHECK	2/21/2017	\$306.00
FELICIA BAILEY	467238810	CHECK	3/21/2017	\$153.00
FELICIA BAILEY	467240344	CHECK	4/18/2017	\$153.00
FELICIA BAILEY	467241825	CHECK	5/16/2017	\$153.00
FELICIA BAILEY	467243392	CHECK	6/23/2017	\$153.00
FELICIA BAILEY	467244822	CHECK	7/18/2017	\$153.00
FELICIA BAILEY	467246333	CHECK	8/15/2017	\$153.00
FELICIA BAILEY	467247839	CHECK	9/19/2017	\$153.00
YTD Total For FELICIA BAILEY			Is \$1,482.00	
FELICIA COFFER	467232542	CHECK	11/15/2016	\$314.32
FELICIA COFFER	467234102	CHECK	12/20/2016	\$131.00
FELICIA COFFER	467235658	CHECK	1/17/2017	\$131.00
FELICIA COFFER	467237276	CHECK	2/21/2017	\$131.00
FELICIA COFFER	467238811	CHECK	3/21/2017	\$131.00
YTD Total For FELICIA COFFER			Is \$838.32	
FELICIA D BENJAMIN	467230980	CHECK	10/18/2016	\$51.00
FELICIA D BENJAMIN	467232543	CHECK	11/15/2016	\$51.00
FELICIA D BENJAMIN	467234103	CHECK	12/20/2016	\$51.00
FELICIA D BENJAMIN	467235659	CHECK	1/17/2017	\$51.00
FELICIA D BENJAMIN	467237277	CHECK	2/21/2017	\$51.00
YTD Total For FELICIA D BENJAMIN			Is \$255.00	
FELICIA GAUTHIER	467230981	CHECK	10/18/2016	\$1,389.00
FELICIA GAUTHIER	467232544	CHECK	11/15/2016	\$1,389.00
FELICIA GAUTHIER	467234104	CHECK	12/20/2016	\$1,500.00
FELICIA GAUTHIER	467235660	CHECK	1/17/2017	\$1,722.00
FELICIA GAUTHIER	467237278	CHECK	2/21/2017	\$1,500.00
FELICIA GAUTHIER	467238812	CHECK	3/21/2017	\$1,500.00
FELICIA GAUTHIER	467240345	CHECK	4/18/2017	\$1,500.00
FELICIA GAUTHIER	467241826	CHECK	5/16/2017	\$1,500.00
FELICIA GAUTHIER	467243393	CHECK	6/23/2017	\$1,500.00
FELICIA GAUTHIER	467244823	CHECK	7/18/2017	\$1,500.00
FELICIA GAUTHIER	467246334	CHECK	8/15/2017	\$1,500.00
FELICIA GAUTHIER	467247840	CHECK	9/19/2017	\$1,500.00
YTD Total For FELICIA GAUTHIER			Is \$18,000.00	
FELICIA HAYNES	120681208	CHECK	10/4/2016	\$1,325.00
FELICIA HAYNES	120682086	CHECK	10/18/2016	\$850.00
FELICIA HAYNES	120682929	CHECK	11/1/2016	\$1,025.00
FELICIA HAYNES	120683751	CHECK	11/15/2016	\$1,250.00
FELICIA HAYNES	120684770	CHECK	12/6/2016	\$1,350.00
FELICIA HAYNES	120685782	CHECK	12/20/2016	\$450.00
FELICIA HAYNES	120687413	CHECK	1/17/2017	\$775.00
FELICIA HAYNES	120688454	CHECK	2/7/2017	\$1,275.00
FELICIA HAYNES	120689434	CHECK	2/21/2017	\$1,400.00
FELICIA HAYNES	120690306	CHECK	3/7/2017	\$1,025.00
FELICIA HAYNES	120691168	CHECK	3/21/2017	\$1,750.00
FELICIA HAYNES	120692007	CHECK	4/4/2017	\$200.00
FELICIA HAYNES	120692795	CHECK	4/18/2017	\$300.00
FELICIA HAYNES	120693694	CHECK	5/2/2017	\$1,600.00
FELICIA HAYNES	120694524	CHECK	5/16/2017	\$1,100.00
FELICIA HAYNES	120695493	CHECK	6/6/2017	\$1,275.00
FELICIA HAYNES	120696515	CHECK	6/20/2017	\$950.00
FELICIA HAYNES	120697426	CHECK	7/5/2017	\$650.00
FELICIA HAYNES	120698283	CHECK	7/18/2017	\$650.00
FELICIA HAYNES	120700126	CHECK	8/15/2017	\$600.00
FELICIA HAYNES	120701060	CHECK	9/5/2017	\$2,700.00
FELICIA HAYNES	120702069	CHECK	9/19/2017	\$450.00
YTD Total For FELICIA HAYNES			Is \$22,950.00	

Vendor Name	Payment No	Method	Date	Amount
FELICIA PITRE / PETTY CASH REIMBURSEMENT	120681209	CHECK	10/4/2016	\$200.00
FELICIA PITRE / PETTY CASH REIMBURSEMENT	120692008	CHECK	4/4/2017	\$200.00
YTD Total For FELICIA PITRE / PETTY CASH REIMBURSEMENT			Is \$400.00	
FELICIA STANCE	467230982	CHECK	10/18/2016	\$44.00
YTD Total For FELICIA STANCE			Is \$44.00	
FELISHA CROWDER	120682930	CHECK	11/1/2016	\$96.09
FELISHA CROWDER	120683752	CHECK	11/15/2016	\$197.86
YTD Total For FELISHA CROWDER			Is \$293.95	
FENG ZHOU	4670026159	EFT	10/18/2016	\$1,153.00
FENG ZHOU	4670026519	EFT	11/15/2016	\$1,153.00
FENG ZHOU	4670026873	EFT	12/20/2016	\$1,153.00
FENG ZHOU	4670027206	EFT	1/17/2017	\$1,153.00
FENG ZHOU	4670027585	EFT	2/21/2017	\$1,153.00
FENG ZHOU	4670027927	EFT	3/21/2017	\$1,153.00
FENG ZHOU	4670028276	EFT	4/18/2017	\$1,153.00
FENG ZHOU	4670028605	EFT	5/16/2017	\$1,153.00
FENG ZHOU	4670028976	EFT	6/23/2017	\$1,153.00
FENG ZHOU	4670029301	EFT	7/18/2017	\$973.00
FENG ZHOU	4670029662	EFT	8/15/2017	\$973.00
FENG ZHOU	4670030012	EFT	9/19/2017	\$973.00
YTD Total For FENG ZHOU			Is \$13,296.00	
FERGUSON, NIKITIA Y	1200086762	EFT	5/16/2017	\$188.32
YTD Total For FERGUSON, NIKITIA Y			Is \$188.32	
FERNANDO NAVARRO LOPEZ	120699040	CHECK	8/1/2017	\$4,000.00
YTD Total For FERNANDO NAVARRO LOPEZ			Is \$4,000.00	
FERNANDO SERRANO	120687414	CHECK	1/17/2017	\$400.00
YTD Total For FERNANDO SERRANO			Is \$400.00	
FERNANDO SOSA	120698284	CHECK	7/18/2017	\$841.34
FERNANDO SOSA	120699041	CHECK	8/1/2017	\$420.87
FERNANDO SOSA	120700127	CHECK	8/15/2017	\$420.87
FERNANDO SOSA	120702070	CHECK	9/19/2017	\$420.87
YTD Total For FERNANDO SOSA			Is \$2,103.95	
FERTITLA HOSPITALITY LLC	120691169	CHECK	3/21/2017	\$4,407.99
FERTITLA HOSPITALITY LLC	120700128	CHECK	8/15/2017	\$575.00
YTD Total For FERTITLA HOSPITALITY LLC			Is \$4,982.99	
FERTITTA HOSPITALITY LLC	120681210	CHECK	10/4/2016	\$437.00
YTD Total For FERTITTA HOSPITALITY LLC			Is \$437.00	
FESTUS OKOLIE	467230983	CHECK	10/18/2016	\$299.00
FESTUS OKOLIE	467232545	CHECK	11/15/2016	\$379.00
YTD Total For FESTUS OKOLIE			Is \$678.00	
FFI JVX (A) LLC	467248824	CHECK	9/29/2017	\$16,857.00
YTD Total For FFI JVX (A) LLC			Is \$16,857.00	
FFT LLC	120682087	CHECK	10/18/2016	\$500.00
FFT LLC	120687415	CHECK	1/17/2017	\$500.00
FFT LLC	120690307	CHECK	3/7/2017	\$1,975.00
FFT LLC	120692796	CHECK	4/18/2017	\$500.00
FFT LLC	120699042	CHECK	8/1/2017	\$6,308.99
YTD Total For FFT LLC			Is \$9,783.99	
FIBERLIGHT LLC	120685783	CHECK	12/20/2016	\$1,550.00
FIBERLIGHT LLC	120686655	CHECK	1/3/2017	\$1,550.00
FIBERLIGHT LLC	120688456	CHECK	2/7/2017	\$1,550.00
FIBERLIGHT LLC	120689435	CHECK	2/21/2017	\$24,623.03
FIBERLIGHT LLC	120690308	CHECK	3/7/2017	\$1,550.00
FIBERLIGHT LLC	120692797	CHECK	4/18/2017	\$1,550.00
FIBERLIGHT LLC	120695494	CHECK	6/6/2017	\$1,550.00
FIBERLIGHT LLC	120697427	CHECK	7/5/2017	\$1,550.00
FIBERLIGHT LLC	120699043	CHECK	8/1/2017	\$3,100.00
FIBERLIGHT LLC	120701061	CHECK	9/5/2017	\$1,550.00
FIBERLIGHT LLC	120702918	CHECK	9/29/2017	\$1,550.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For FIBERLIGHT LLC			Is \$41,673.03	
FIDELITY NATIONAL TITLE CO	120684771	CHECK	12/6/2016	\$73,148.00
FIDELITY NATIONAL TITLE CO	120689436	CHECK	2/21/2017	\$5,305.00
FIDELITY NATIONAL TITLE CO	120691170	CHECK	3/21/2017	\$31,722.00
FIDELITY NATIONAL TITLE CO	120695495	CHECK	6/6/2017	\$48,300.00
FIDELITY NATIONAL TITLE CO	120696516	CHECK	6/20/2017	\$940.00
FIDELITY NATIONAL TITLE CO	120699044	CHECK	8/1/2017	\$225,788.00
YTD Total For FIDELITY NATIONAL TITLE CO			Is \$385,203.00	
FIDENCIO DELEON	1200081325	EFT	10/4/2016	\$4,455.00
FIDENCIO DELEON	1200081694	EFT	10/18/2016	\$4,592.50
FIDENCIO DELEON	1200082045	EFT	11/1/2016	\$4,345.00
FIDENCIO DELEON	1200082373	EFT	11/15/2016	\$4,317.50
FIDENCIO DELEON	1200082760	EFT	12/6/2016	\$6,875.00
FIDENCIO DELEON	1200083132	EFT	12/20/2016	\$3,822.50
FIDENCIO DELEON	1200083472	EFT	1/3/2017	\$2,392.50
FIDENCIO DELEON	1200083744	EFT	1/17/2017	\$3,520.00
FIDENCIO DELEON	1200084097	EFT	2/7/2017	\$7,892.50
FIDENCIO DELEON	1200084491	EFT	2/21/2017	\$4,400.00
FIDENCIO DELEON	1200084853	EFT	3/7/2017	\$4,565.00
FIDENCIO DELEON	1200085211	EFT	3/21/2017	\$4,400.00
FIDENCIO DELEON	1200085581	EFT	4/4/2017	\$4,427.50
FIDENCIO DELEON	1200085922	EFT	4/18/2017	\$4,180.00
FIDENCIO DELEON	1200086276	EFT	5/2/2017	\$4,702.50
FIDENCIO DELEON	1200086627	EFT	5/16/2017	\$4,482.50
FIDENCIO DELEON	1200087044	EFT	6/6/2017	\$4,372.50
FIDENCIO DELEON	1200087421	EFT	6/20/2017	\$2,557.50
FIDENCIO DELEON	1200087798	EFT	7/5/2017	\$5,362.50
FIDENCIO DELEON	1200088134	EFT	7/18/2017	\$5,500.00
FIDENCIO DELEON	1200088447	EFT	8/1/2017	\$2,310.00
FIDENCIO DELEON	1200088857	EFT	8/15/2017	\$7,782.50
FIDENCIO DELEON	1200089270	EFT	9/5/2017	\$6,132.50
FIDENCIO DELEON	1200089669	EFT	9/19/2017	\$6,352.50
YTD Total For FIDENCIO DELEON			Is \$113,740.00	
FIKES, HOLLIE DENICE	1280003213	EFT	12/20/2016	\$84.00
YTD Total For FIKES, HOLLIE DENICE			Is \$84.00	
FILEONQ INC	120700129	CHECK	8/15/2017	\$32,950.00
YTD Total For FILEONQ INC			Is \$32,950.00	
FILEX SYSTEMS INC	120682931	CHECK	11/1/2016	\$4,645.00
FILEX SYSTEMS INC	120684772	CHECK	12/6/2016	\$19,999.50
FILEX SYSTEMS INC	120697428	CHECK	7/5/2017	\$2,805.00
FILEX SYSTEMS INC	120700130	CHECK	8/15/2017	\$6,795.00
FILEX SYSTEMS INC	120701062	CHECK	9/5/2017	\$1,408.00
YTD Total For FILEX SYSTEMS INC			Is \$35,652.50	
FILINGSUPPLIES.COM	120699045	CHECK	8/1/2017	\$110.37
YTD Total For FILINGSUPPLIES.COM			Is \$110.37	
FILTER SYSTEMS LLC	120683753	CHECK	11/15/2016	\$121.32
YTD Total For FILTER SYSTEMS LLC			Is \$121.32	
FINLEY TERRACE APARTMENTS LLC	467230984	CHECK	10/18/2016	\$368.00
FINLEY TERRACE APARTMENTS LLC	467232546	CHECK	11/15/2016	\$368.00
FINLEY TERRACE APARTMENTS LLC	467234105	CHECK	12/20/2016	\$368.00
FINLEY TERRACE APARTMENTS LLC	467235661	CHECK	1/17/2017	\$368.00
FINLEY TERRACE APARTMENTS LLC	467237279	CHECK	2/21/2017	\$368.00
FINLEY TERRACE APARTMENTS LLC	467238813	CHECK	3/21/2017	\$355.00
FINLEY TERRACE APARTMENTS LLC	467240346	CHECK	4/18/2017	\$355.00
FINLEY TERRACE APARTMENTS LLC	467241827	CHECK	5/16/2017	\$355.00
FINLEY TERRACE APARTMENTS LLC	467243394	CHECK	6/23/2017	\$355.00
FINLEY TERRACE APARTMENTS LLC	467244824	CHECK	7/18/2017	\$355.00
FINLEY TERRACE APARTMENTS LLC	467246335	CHECK	8/15/2017	\$355.00
FINLEY TERRACE APARTMENTS LLC	467247841	CHECK	9/19/2017	\$355.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For FINLEY TERRACE APARTMENTS LLC			Is \$4,325.00	
FINNEY, DAVID L	1200081665	EFT	10/18/2016	\$480.33
FINNEY, DAVID L	1200087383	EFT	6/20/2017	\$522.69
YTD Total For FINNEY, DAVID L			Is \$1,003.02	
FINNEY-DAVENPORT, TIA	1200085778	EFT	4/4/2017	\$73.48
FINNEY-DAVENPORT, TIA	1200089514	EFT	9/5/2017	\$71.97
YTD Total For FINNEY-DAVENPORT, TIA			Is \$145.45	
FIRE PREVENTION ASSOCIATION OF NORTH TEXAS	120687416	CHECK	1/17/2017	\$298.00
YTD Total For FIRE PREVENTION ASSOCIATION OF NORTH TEXAS			Is \$298.00	
FIREMANS CONTRACTORS INC	120681211	CHECK	10/4/2016	\$4,157.89
FIREMANS CONTRACTORS INC	120684773	CHECK	12/6/2016	\$1,475.00
FIREMANS CONTRACTORS INC	120686656	CHECK	1/3/2017	\$2,126.70
FIREMANS CONTRACTORS INC	120687417	CHECK	1/17/2017	\$350.00
FIREMANS CONTRACTORS INC	120693695	CHECK	5/2/2017	\$3,620.60
FIREMANS CONTRACTORS INC	120696517	CHECK	6/20/2017	\$1,819.30
YTD Total For FIREMANS CONTRACTORS INC			Is \$13,549.49	
FIRESIDE DRIVE BAPTIST CHURCH	120685784	CHECK	12/20/2016	\$125.00
FIRESIDE DRIVE BAPTIST CHURCH	120696158	CHECK	6/7/2017	\$125.00
FIRESIDE DRIVE BAPTIST CHURCH	120698285	CHECK	7/18/2017	\$125.00
YTD Total For FIRESIDE DRIVE BAPTIST CHURCH			Is \$375.00	
FIRST ADMINISTRATIVE JUDICIAL REGION	120683754	CHECK	11/15/2016	\$167,125.66
YTD Total For FIRST ADMINISTRATIVE JUDICIAL REGION			Is \$167,125.66	
FIRST AVENUE REALTY INC	1200081695	EFT	10/18/2016	\$606.64
FIRST AVENUE REALTY INC	1200082374	EFT	11/15/2016	\$606.64
FIRST AVENUE REALTY INC	1200083133	EFT	12/20/2016	\$606.64
FIRST AVENUE REALTY INC	1200083745	EFT	1/17/2017	\$574.28
FIRST AVENUE REALTY INC	1200084492	EFT	2/21/2017	\$574.28
FIRST AVENUE REALTY INC	1200085212	EFT	3/21/2017	\$574.28
FIRST AVENUE REALTY INC	1200085923	EFT	4/18/2017	\$574.28
FIRST AVENUE REALTY INC	1200086628	EFT	5/16/2017	\$574.28
FIRST AVENUE REALTY INC	1200087422	EFT	6/20/2017	\$574.28
FIRST AVENUE REALTY INC	1200088448	EFT	8/1/2017	\$573.66
FIRST AVENUE REALTY INC	1200088858	EFT	8/15/2017	\$573.66
FIRST AVENUE REALTY INC	1200089670	EFT	9/19/2017	\$573.66
FIRST AVENUE REALTY INC	4670026160	EFT	10/18/2016	\$74.00
FIRST AVENUE REALTY INC	4670026161	EFT	10/18/2016	\$398.00
FIRST AVENUE REALTY INC	4670026520	EFT	11/15/2016	\$525.00
FIRST AVENUE REALTY INC	4670026521	EFT	11/15/2016	\$74.00
FIRST AVENUE REALTY INC	4670026874	EFT	12/20/2016	\$525.00
FIRST AVENUE REALTY INC	4670026875	EFT	12/20/2016	\$74.00
FIRST AVENUE REALTY INC	4670027207	EFT	1/17/2017	\$525.00
FIRST AVENUE REALTY INC	4670027208	EFT	1/17/2017	\$74.00
FIRST AVENUE REALTY INC	4670027586	EFT	2/21/2017	\$74.00
FIRST AVENUE REALTY INC	4670027928	EFT	3/21/2017	\$74.00
FIRST AVENUE REALTY INC	4670027929	EFT	3/21/2017	\$189.00
FIRST AVENUE REALTY INC	4670028277	EFT	4/18/2017	\$74.00
FIRST AVENUE REALTY INC	4670028278	EFT	4/18/2017	\$238.00
FIRST AVENUE REALTY INC	4670028606	EFT	5/16/2017	\$74.00
FIRST AVENUE REALTY INC	4670028607	EFT	5/16/2017	\$238.00
FIRST AVENUE REALTY INC	4670028977	EFT	6/23/2017	\$74.00
FIRST AVENUE REALTY INC	4670028978	EFT	6/23/2017	\$238.00
FIRST AVENUE REALTY INC	4670029302	EFT	7/18/2017	\$74.00
FIRST AVENUE REALTY INC	4670029303	EFT	7/18/2017	\$238.00
FIRST AVENUE REALTY INC	4670029554	EFT	8/1/2017	\$574.00
FIRST AVENUE REALTY INC	4670029663	EFT	8/15/2017	\$74.00
FIRST AVENUE REALTY INC	4670029664	EFT	8/15/2017	\$525.00
FIRST AVENUE REALTY INC	4670030013	EFT	9/19/2017	\$74.00
YTD Total For FIRST AVENUE REALTY INC			Is \$12,087.58	
FIRST BAPTIST CHURCH OF DUNCANVILLE	120686657	CHECK	1/3/2017	\$250.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For FIRST BAPTIST CHURCH OF DUNCANVILLE			Is \$250.00	
FIRST BAPTIST CHURCH-SEAGOVILLE	120686658	CHECK	1/3/2017	\$100.00
YTD Total For FIRST BAPTIST CHURCH-SEAGOVILLE			Is \$100.00	
FIRST CHOICE POWER INC	120681213	CHECK	10/4/2016	\$9,763.15
FIRST CHOICE POWER INC	120682088	CHECK	10/18/2016	\$195.18
FIRST CHOICE POWER INC	120682089	CHECK	10/18/2016	\$3,785.25
FIRST CHOICE POWER INC	120682932	CHECK	11/1/2016	\$180.00
FIRST CHOICE POWER INC	120682933	CHECK	11/1/2016	\$3,690.64
FIRST CHOICE POWER INC	120683755	CHECK	11/15/2016	\$90.00
FIRST CHOICE POWER INC	120683758	CHECK	11/15/2016	\$9,015.87
FIRST CHOICE POWER INC	120684776	CHECK	12/6/2016	\$12,595.53
FIRST CHOICE POWER INC	120684777	CHECK	12/6/2016	\$90.00
FIRST CHOICE POWER INC	120685785	CHECK	12/20/2016	\$7,289.42
FIRST CHOICE POWER INC	120686659	CHECK	1/3/2017	\$171.42
FIRST CHOICE POWER INC	120686660	CHECK	1/3/2017	\$3,833.32
FIRST CHOICE POWER INC	120687421	CHECK	1/17/2017	\$13,417.46
FIRST CHOICE POWER INC	120688457	CHECK	2/7/2017	\$2,616.29
FIRST CHOICE POWER INC	120688458	CHECK	2/7/2017	\$90.00
FIRST CHOICE POWER INC	120689437	CHECK	2/21/2017	\$2,543.11
FIRST CHOICE POWER INC	120690309	CHECK	3/7/2017	\$90.00
FIRST CHOICE POWER INC	120690310	CHECK	3/7/2017	\$3,583.91
FIRST CHOICE POWER INC	120691171	CHECK	3/21/2017	\$1,633.19
FIRST CHOICE POWER INC	120692009	CHECK	4/4/2017	\$2,226.51
FIRST CHOICE POWER INC	120692798	CHECK	4/18/2017	\$2,261.06
FIRST CHOICE POWER INC	120692799	CHECK	4/18/2017	\$90.00
FIRST CHOICE POWER INC	120693696	CHECK	5/2/2017	\$69.74
FIRST CHOICE POWER INC	120693697	CHECK	5/2/2017	\$1,567.77
FIRST CHOICE POWER INC	120694525	CHECK	5/16/2017	\$1,775.82
FIRST CHOICE POWER INC	120695496	CHECK	6/6/2017	\$3,189.86
FIRST CHOICE POWER INC	120695497	CHECK	6/6/2017	\$137.90
FIRST CHOICE POWER INC	120696518	CHECK	6/20/2017	\$2,263.63
FIRST CHOICE POWER INC	120697430	CHECK	7/5/2017	\$6,227.95
FIRST CHOICE POWER INC	120698286	CHECK	7/18/2017	\$180.00
FIRST CHOICE POWER INC	120698287	CHECK	7/18/2017	\$1,999.62
FIRST CHOICE POWER INC	120699048	CHECK	8/1/2017	\$12,733.95
FIRST CHOICE POWER INC	120699049	CHECK	8/1/2017	\$76.62
FIRST CHOICE POWER INC	120700131	CHECK	8/15/2017	\$3,959.90
FIRST CHOICE POWER INC	120701065	CHECK	9/5/2017	\$14,609.04
FIRST CHOICE POWER INC	120701066	CHECK	9/5/2017	\$91.62
FIRST CHOICE POWER INC	120702071	CHECK	9/19/2017	\$4,295.38
FIRST CHOICE POWER INC	120702072	CHECK	9/19/2017	\$122.29
FIRST CHOICE POWER INC	120702921	CHECK	9/29/2017	\$16,276.17
YTD Total For FIRST CHOICE POWER INC			Is \$148,828.57	
FIRST CLASS AUTO INC	1200081326	EFT	10/4/2016	\$20,259.49
FIRST CLASS AUTO INC	1200082046	EFT	11/1/2016	\$23,045.08
FIRST CLASS AUTO INC	1200082375	EFT	11/15/2016	\$5,853.25
FIRST CLASS AUTO INC	1200082761	EFT	12/6/2016	\$10,186.80
FIRST CLASS AUTO INC	1200083134	EFT	12/20/2016	\$19,869.29
FIRST CLASS AUTO INC	1200083473	EFT	1/3/2017	\$9,093.27
FIRST CLASS AUTO INC	1200083746	EFT	1/17/2017	\$1,339.10
FIRST CLASS AUTO INC	1200084098	EFT	2/7/2017	\$7,396.19
FIRST CLASS AUTO INC	1200084493	EFT	2/21/2017	\$15,557.19
FIRST CLASS AUTO INC	1200084854	EFT	3/7/2017	\$11,104.33
FIRST CLASS AUTO INC	1200085213	EFT	3/21/2017	\$25,975.44
FIRST CLASS AUTO INC	1200085582	EFT	4/4/2017	\$14,188.38
FIRST CLASS AUTO INC	1200085924	EFT	4/18/2017	\$36,387.88
FIRST CLASS AUTO INC	1200086277	EFT	5/2/2017	\$20,344.84
FIRST CLASS AUTO INC	1200086629	EFT	5/16/2017	\$50,051.73
FIRST CLASS AUTO INC	1200087045	EFT	6/6/2017	\$19,997.46

Vendor Name	Payment No	Method	Date	Amount
FIRST CLASS AUTO INC	1200087423	EFT	6/20/2017	\$33,490.58
FIRST CLASS AUTO INC	1200087799	EFT	7/5/2017	\$28,129.71
FIRST CLASS AUTO INC	1200088135	EFT	7/18/2017	\$14,038.42
FIRST CLASS AUTO INC	1200088449	EFT	8/1/2017	\$17,177.69
FIRST CLASS AUTO INC	1200088859	EFT	8/15/2017	\$18,661.45
FIRST CLASS AUTO INC	1200089271	EFT	9/5/2017	\$22,798.95
FIRST CLASS AUTO INC	1200089671	EFT	9/19/2017	\$2,365.15
FIRST CLASS AUTO INC	1200090006	EFT	9/29/2017	\$39,128.11
YTD Total For FIRST CLASS AUTO INC			Is \$466,439.78	
FIRST CLASS HOTELS LLC	120695498	CHECK	6/6/2017	\$1,673.54
YTD Total For FIRST CLASS HOTELS LLC			Is \$1,673.54	
FIRST QUALITY FABRICATING INC	120699050	CHECK	8/1/2017	\$880.85
YTD Total For FIRST QUALITY FABRICATING INC			Is \$880.85	
FIRST SAIGER PROPERTIES LLC	120699051	CHECK	8/1/2017	\$1,500.00
YTD Total For FIRST SAIGER PROPERTIES LLC			Is \$1,500.00	
FIRST UNITED METHODIST CHURCH	120685786	CHECK	12/20/2016	\$750.00
YTD Total For FIRST UNITED METHODIST CHURCH			Is \$750.00	
FISHER SCIENTIFIC	1200081327	EFT	10/4/2016	\$14,651.75
FISHER SCIENTIFIC	1200081696	EFT	10/18/2016	\$728.71
FISHER SCIENTIFIC	1200082047	EFT	11/1/2016	\$10,091.24
FISHER SCIENTIFIC	1200082376	EFT	11/15/2016	\$21,425.09
FISHER SCIENTIFIC	1200082762	EFT	12/6/2016	\$56,595.16
FISHER SCIENTIFIC	1200083135	EFT	12/20/2016	\$43,931.67
FISHER SCIENTIFIC	1200083474	EFT	1/3/2017	\$43,278.72
FISHER SCIENTIFIC	1200083747	EFT	1/17/2017	\$8,472.14
FISHER SCIENTIFIC	1200084099	EFT	2/7/2017	\$45,136.17
FISHER SCIENTIFIC	1200084494	EFT	2/21/2017	\$109,928.47
FISHER SCIENTIFIC	1200084855	EFT	3/7/2017	\$35,300.49
FISHER SCIENTIFIC	1200085214	EFT	3/21/2017	\$10,198.12
FISHER SCIENTIFIC	1200085583	EFT	4/4/2017	\$15,154.49
FISHER SCIENTIFIC	1200085925	EFT	4/18/2017	\$31,173.81
FISHER SCIENTIFIC	1200086278	EFT	5/2/2017	\$74,147.34
FISHER SCIENTIFIC	1200086630	EFT	5/16/2017	\$39,837.16
FISHER SCIENTIFIC	1200087046	EFT	6/6/2017	\$47,759.37
FISHER SCIENTIFIC	1200087424	EFT	6/20/2017	\$25,987.22
FISHER SCIENTIFIC	1200087800	EFT	7/5/2017	\$23,403.65
FISHER SCIENTIFIC	1200088136	EFT	7/18/2017	\$31,009.29
FISHER SCIENTIFIC	1200088714	EFT	8/1/2017	\$54,791.89
FISHER SCIENTIFIC	1200088860	EFT	8/15/2017	\$40,172.18
FISHER SCIENTIFIC	1200089272	EFT	9/5/2017	\$27,613.38
FISHER SCIENTIFIC	1200089672	EFT	9/19/2017	\$61,934.64
FISHER SCIENTIFIC	1200090007	EFT	9/29/2017	\$25,297.90
YTD Total For FISHER SCIENTIFIC			Is \$898,020.05	
FISHER, SARAH	1200082551	EFT	11/15/2016	\$20.00
FISHER, SARAH	1200083328	EFT	12/20/2016	\$20.00
FISHER, SARAH	1200084300	EFT	2/7/2017	\$19.60
FISHER, SARAH	1200085740	EFT	4/4/2017	\$28.92
FISHER, SARAH	1200086439	EFT	5/2/2017	\$18.24
FISHER, SARAH	1200086814	EFT	5/16/2017	\$15.49
FISHER, SARAH	1200089050	EFT	8/15/2017	\$29.29
YTD Total For FISHER, SARAH			Is \$151.54	
FISHING FROM MY FRONT PORCH LLC	467230985	CHECK	10/18/2016	\$1,651.00
FISHING FROM MY FRONT PORCH LLC	467232547	CHECK	11/15/2016	\$1,651.00
FISHING FROM MY FRONT PORCH LLC	467234106	CHECK	12/20/2016	\$1,651.00
FISHING FROM MY FRONT PORCH LLC	467235662	CHECK	1/17/2017	\$1,651.00
FISHING FROM MY FRONT PORCH LLC	467237280	CHECK	2/21/2017	\$1,651.00
FISHING FROM MY FRONT PORCH LLC	467238814	CHECK	3/21/2017	\$1,651.00
FISHING FROM MY FRONT PORCH LLC	467240347	CHECK	4/18/2017	\$1,651.00
FISHING FROM MY FRONT PORCH LLC	467241828	CHECK	5/16/2017	\$1,651.00

Vendor Name	Payment No	Method	Date	Amount
FISHING FROM MY FRONT PORCH LLC	467243395	CHECK	6/23/2017	\$1,651.00
FISHING FROM MY FRONT PORCH LLC	467244825	CHECK	7/18/2017	\$1,651.00
FISHING FROM MY FRONT PORCH LLC	467246336	CHECK	8/15/2017	\$1,651.00
FISHING FROM MY FRONT PORCH LLC	467247842	CHECK	9/19/2017	\$1,651.00
YTD Total For FISHING FROM MY FRONT PORCH LLC			Is \$19,812.00	
FITZMARTIN, GLEN A	1200084507	EFT	2/21/2017	\$30.00
YTD Total For FITZMARTIN, GLEN A			Is \$30.00	
FIVE MILE FLATS LLC	4670026162	EFT	10/18/2016	\$337.00
FIVE MILE FLATS LLC	4670026522	EFT	11/15/2016	\$337.00
FIVE MILE FLATS LLC	4670026876	EFT	12/20/2016	\$337.00
FIVE MILE FLATS LLC	4670027209	EFT	1/17/2017	\$337.00
YTD Total For FIVE MILE FLATS LLC			Is \$1,348.00	
FIVE OAKS ACHIEVEMENT CENTER	120688459	CHECK	2/7/2017	\$150.00
YTD Total For FIVE OAKS ACHIEVEMENT CENTER			Is \$150.00	
FLAG SYSTEMS	120700132	CHECK	8/15/2017	\$4,827.50
YTD Total For FLAG SYSTEMS			Is \$4,827.50	
FLEETCOR TECHNOLOGIES INC	120681214	CHECK	10/4/2016	\$45,285.02
FLEETCOR TECHNOLOGIES INC	120682090	CHECK	10/18/2016	\$46,839.27
FLEETCOR TECHNOLOGIES INC	120682934	CHECK	11/1/2016	\$47,992.26
FLEETCOR TECHNOLOGIES INC	120683759	CHECK	11/15/2016	\$48,196.79
FLEETCOR TECHNOLOGIES INC	120684778	CHECK	12/6/2016	\$60,354.14
FLEETCOR TECHNOLOGIES INC	120685787	CHECK	12/20/2016	\$47,134.58
FLEETCOR TECHNOLOGIES INC	120686661	CHECK	1/3/2017	\$23,463.98
FLEETCOR TECHNOLOGIES INC	120687422	CHECK	1/17/2017	\$65,557.38
FLEETCOR TECHNOLOGIES INC	120688460	CHECK	2/7/2017	\$73,599.26
FLEETCOR TECHNOLOGIES INC	120689438	CHECK	2/21/2017	\$44,392.68
FLEETCOR TECHNOLOGIES INC	120690311	CHECK	3/7/2017	\$21,329.10
FLEETCOR TECHNOLOGIES INC	120691172	CHECK	3/21/2017	\$67,532.77
FLEETCOR TECHNOLOGIES INC	120692010	CHECK	4/4/2017	\$45,696.90
FLEETCOR TECHNOLOGIES INC	120692800	CHECK	4/18/2017	\$51,085.78
FLEETCOR TECHNOLOGIES INC	120693698	CHECK	5/2/2017	\$46,625.75
FLEETCOR TECHNOLOGIES INC	120694526	CHECK	5/16/2017	\$14,302.19
FLEETCOR TECHNOLOGIES INC	120695499	CHECK	6/6/2017	\$17,949.25
YTD Total For FLEETCOR TECHNOLOGIES INC			Is \$767,337.10	
FLEETPRIDE, INC	1200081328	EFT	10/4/2016	\$33.56
FLEETPRIDE, INC	1200083748	EFT	1/17/2017	\$333.07
FLEETPRIDE, INC	1200085584	EFT	4/4/2017	\$133.31
FLEETPRIDE, INC	1200086279	EFT	5/2/2017	\$225.51
FLEETPRIDE, INC	1200087047	EFT	6/6/2017	\$129.24
FLEETPRIDE, INC	1200090008	EFT	9/29/2017	\$163.93
YTD Total For FLEETPRIDE, INC			Is \$1,018.62	
FLETCHER COUNSELING	120682935	CHECK	11/1/2016	\$500.00
FLETCHER COUNSELING	120691173	CHECK	3/21/2017	\$2,750.00
FLETCHER COUNSELING	120692011	CHECK	4/4/2017	\$1,500.00
YTD Total For FLETCHER COUNSELING			Is \$4,750.00	
FLINT HOUSING COMMISSION	467230986	CHECK	10/18/2016	\$590.61
FLINT HOUSING COMMISSION	467232548	CHECK	11/15/2016	\$629.07
YTD Total For FLINT HOUSING COMMISSION			Is \$1,219.68	
FLORES, JESSE	1200089727	EFT	9/19/2017	\$187.12
YTD Total For FLORES, JESSE			Is \$187.12	
FLOWERS BAKING COMPANY OF DENTON LLC	1200081329	EFT	10/4/2016	\$23,312.80
FLOWERS BAKING COMPANY OF DENTON LLC	1200082048	EFT	11/1/2016	\$29,578.50
FLOWERS BAKING COMPANY OF DENTON LLC	1200082377	EFT	11/15/2016	\$29,382.15
FLOWERS BAKING COMPANY OF DENTON LLC	1200082763	EFT	12/6/2016	\$29,127.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200083136	EFT	12/20/2016	\$24,716.50
FLOWERS BAKING COMPANY OF DENTON LLC	1200083475	EFT	1/3/2017	\$3,223.50
FLOWERS BAKING COMPANY OF DENTON LLC	1200083749	EFT	1/17/2017	\$31,731.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200084100	EFT	2/7/2017	\$15,498.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200084495	EFT	2/21/2017	\$23,047.50

Vendor Name	Payment No	Method	Date	Amount
FLOWERS BAKING COMPANY OF DENTON LLC	1200084856	EFT	3/7/2017	\$12,358.50
FLOWERS BAKING COMPANY OF DENTON LLC	1200085215	EFT	3/21/2017	\$17,703.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200085585	EFT	4/4/2017	\$25,987.50
FLOWERS BAKING COMPANY OF DENTON LLC	1200085926	EFT	4/18/2017	\$17,419.50
FLOWERS BAKING COMPANY OF DENTON LLC	1200086280	EFT	5/2/2017	\$14,479.50
FLOWERS BAKING COMPANY OF DENTON LLC	1200086631	EFT	5/16/2017	\$8,851.50
FLOWERS BAKING COMPANY OF DENTON LLC	1200087048	EFT	6/6/2017	\$34,629.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200087425	EFT	6/20/2017	\$18,963.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200087801	EFT	7/5/2017	\$14,196.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200088137	EFT	7/18/2017	\$13,828.50
FLOWERS BAKING COMPANY OF DENTON LLC	1200088450	EFT	8/1/2017	\$12,358.50
FLOWERS BAKING COMPANY OF DENTON LLC	1200088861	EFT	8/15/2017	\$31,899.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200089273	EFT	9/5/2017	\$23,042.60
FLOWERS BAKING COMPANY OF DENTON LLC	1200089673	EFT	9/19/2017	\$1,470.00
FLOWERS BAKING COMPANY OF DENTON LLC	1200090009	EFT	9/29/2017	\$35,968.10
YTD Total For FLOWERS BAKING COMPANY OF DENTON LLC			Is \$492,771.15	
FLOWERS, JACQUELYN Y	1200087090	EFT	6/6/2017	\$90.87
FLOWERS, JACQUELYN Y	1200087836	EFT	7/5/2017	\$19.91
YTD Total For FLOWERS, JACQUELYN Y			Is \$110.78	
FLOWMATICS INC	120691174	CHECK	3/21/2017	\$2,986.14
FLOWMATICS INC	120700133	CHECK	8/15/2017	\$7,755.18
FLOWMATICS INC	120701067	CHECK	9/5/2017	\$2,542.00
YTD Total For FLOWMATICS INC			Is \$13,283.32	
FLOYD BILLINGS	467230987	CHECK	10/18/2016	\$183.00
FLOYD BILLINGS	467232549	CHECK	11/15/2016	\$381.00
FLOYD BILLINGS	467234107	CHECK	12/20/2016	\$322.00
FLOYD BILLINGS	467235663	CHECK	1/17/2017	\$322.00
FLOYD BILLINGS	467237281	CHECK	2/21/2017	\$322.00
FLOYD BILLINGS	467238815	CHECK	3/21/2017	\$322.00
FLOYD BILLINGS	467240348	CHECK	4/18/2017	\$322.00
FLOYD BILLINGS	467241829	CHECK	5/16/2017	\$322.00
FLOYD BILLINGS	467243396	CHECK	6/23/2017	\$322.00
FLOYD BILLINGS	467244826	CHECK	7/18/2017	\$322.00
FLOYD BILLINGS	467246337	CHECK	8/15/2017	\$322.00
FLOYD BILLINGS	467247843	CHECK	9/19/2017	\$322.00
YTD Total For FLOYD BILLINGS			Is \$3,784.00	
FLOYD WILLIAMS	1200081697	EFT	10/18/2016	\$400.00
FLOYD WILLIAMS	1200083137	EFT	12/20/2016	\$150.00
FLOYD WILLIAMS	1200084101	EFT	2/7/2017	\$350.00
FLOYD WILLIAMS	1200084857	EFT	3/7/2017	\$200.00
FLOYD WILLIAMS	1200085216	EFT	3/21/2017	\$950.00
FLOYD WILLIAMS	1200085586	EFT	4/4/2017	\$150.00
FLOYD WILLIAMS	1200085927	EFT	4/18/2017	\$200.00
FLOYD WILLIAMS	1200087426	EFT	6/20/2017	\$150.00
FLOYD WILLIAMS	1200087802	EFT	7/5/2017	\$150.00
YTD Total For FLOYD WILLIAMS			Is \$2,700.00	
FLW BLUFFS	120682091	CHECK	10/18/2016	\$687.72
FLW BLUFFS	120683760	CHECK	11/15/2016	\$687.72
FLW BLUFFS	120684779	CHECK	12/6/2016	\$850.00
FLW BLUFFS	120685788	CHECK	12/20/2016	\$316.93
FLW BLUFFS	120687423	CHECK	1/17/2017	\$316.93
FLW BLUFFS	120689439	CHECK	2/21/2017	\$316.93
FLW BLUFFS	120691175	CHECK	3/21/2017	\$316.93
FLW BLUFFS	120692012	CHECK	4/4/2017	\$387.00
FLW BLUFFS	120692801	CHECK	4/18/2017	\$316.93
FLW BLUFFS	120694527	CHECK	5/16/2017	\$316.93
FLW BLUFFS	120702922	CHECK	9/29/2017	\$820.00
FLW BLUFFS	467230988	CHECK	10/18/2016	\$1,529.00
FLW BLUFFS	467232550	CHECK	11/15/2016	\$1,529.00

Vendor Name	Payment No	Method	Date	Amount
FLW BLUFFS	467234108	CHECK	12/20/2016	\$1,529.00
FLW BLUFFS	467235664	CHECK	1/17/2017	\$1,529.00
FLW BLUFFS	467237282	CHECK	2/21/2017	\$2,000.00
FLW BLUFFS	467238816	CHECK	3/21/2017	\$1,761.00
FLW BLUFFS	467240349	CHECK	4/18/2017	\$1,761.00
FLW BLUFFS	467241830	CHECK	5/16/2017	\$1,761.00
FLW BLUFFS	467243397	CHECK	6/23/2017	\$1,761.00
FLW BLUFFS	467244827	CHECK	7/18/2017	\$1,761.00
FLW BLUFFS	467246338	CHECK	8/15/2017	\$1,761.00
FLW BLUFFS	467247844	CHECK	9/19/2017	\$1,761.00
YTD Total For FLW BLUFFS			Is \$25,777.02	
FLW CROSSING LTD	120686662	CHECK	1/3/2017	\$955.00
FLW CROSSING LTD	120687424	CHECK	1/17/2017	\$955.00
FLW CROSSING LTD	120689440	CHECK	2/21/2017	\$955.00
FLW CROSSING LTD	467230989	CHECK	10/18/2016	\$850.00
FLW CROSSING LTD	467232551	CHECK	11/15/2016	\$850.00
YTD Total For FLW CROSSING LTD			Is \$4,565.00	
FLW POINTE LTD	120700134	CHECK	8/15/2017	\$788.86
FLW POINTE LTD	120702923	CHECK	9/29/2017	\$782.80
YTD Total For FLW POINTE LTD			Is \$1,571.66	
FNF LAWYERS TITLE OF DFW INC	120689441	CHECK	2/21/2017	\$7,500.00
YTD Total For FNF LAWYERS TITLE OF DFW INC			Is \$7,500.00	
FOCUS DALLAS 98 LLC	120682092	CHECK	10/18/2016	\$1,076.00
YTD Total For FOCUS DALLAS 98 LLC			Is \$1,076.00	
FOLASUYI RICHARDSON	120701068	CHECK	9/5/2017	\$35.61
YTD Total For FOLASUYI RICHARDSON			Is \$35.61	
FOLK, JACK	1200082798	EFT	12/6/2016	\$61.52
YTD Total For FOLK, JACK			Is \$61.52	
FONDREN FORENSICS INC	120693699	CHECK	5/2/2017	\$700.00
YTD Total For FONDREN FORENSICS INC			Is \$700.00	
FONSECA COMMERCIAL INC	120684780	CHECK	12/6/2016	\$1,875.00
FONSECA COMMERCIAL INC	120686663	CHECK	1/3/2017	\$1,200.00
FONSECA COMMERCIAL INC	120689442	CHECK	2/21/2017	\$2,500.00
FONSECA COMMERCIAL INC	120691176	CHECK	3/21/2017	\$4,699.00
FONSECA COMMERCIAL INC	120692013	CHECK	4/4/2017	\$2,875.00
FONSECA COMMERCIAL INC	120692802	CHECK	4/18/2017	\$870.00
FONSECA COMMERCIAL INC	120696519	CHECK	6/20/2017	\$1,875.00
FONSECA COMMERCIAL INC	120700135	CHECK	8/15/2017	\$1,999.00
YTD Total For FONSECA COMMERCIAL INC			Is \$17,893.00	
FOOD EXCHANGE LLC	1200081330	EFT	10/4/2016	\$48,143.40
FOOD EXCHANGE LLC	1200082378	EFT	11/15/2016	\$78,691.20
FOOD EXCHANGE LLC	1200082764	EFT	12/6/2016	\$77,057.90
FOOD EXCHANGE LLC	1200083138	EFT	12/20/2016	\$94,122.06
FOOD EXCHANGE LLC	1200083476	EFT	1/3/2017	\$9,829.68
FOOD EXCHANGE LLC	1200083750	EFT	1/17/2017	\$70,447.18
FOOD EXCHANGE LLC	1200084102	EFT	2/7/2017	\$140,943.90
FOOD EXCHANGE LLC	1200084496	EFT	2/21/2017	\$46,940.90
FOOD EXCHANGE LLC	1200084858	EFT	3/7/2017	\$67,574.60
FOOD EXCHANGE LLC	1200085217	EFT	3/21/2017	\$14,902.20
FOOD EXCHANGE LLC	1200085587	EFT	4/4/2017	\$72,931.14
FOOD EXCHANGE LLC	1200085928	EFT	4/18/2017	\$82,593.73
FOOD EXCHANGE LLC	1200086281	EFT	5/2/2017	\$6,610.50
FOOD EXCHANGE LLC	1200086632	EFT	5/16/2017	\$62,584.05
FOOD EXCHANGE LLC	1200087049	EFT	6/6/2017	\$98,547.37
FOOD EXCHANGE LLC	1200087427	EFT	6/20/2017	\$69,107.00
FOOD EXCHANGE LLC	1200087803	EFT	7/5/2017	\$105,576.92
FOOD EXCHANGE LLC	1200088138	EFT	7/18/2017	\$69,669.14
FOOD EXCHANGE LLC	1200088451	EFT	8/1/2017	\$13,363.52
FOOD EXCHANGE LLC	1200088862	EFT	8/15/2017	\$62,563.56

Vendor Name	Payment No	Method	Date	Amount
FOOD EXCHANGE LLC	1200089274	EFT	9/5/2017	\$54,861.92
FOOD EXCHANGE LLC	1200089674	EFT	9/19/2017	\$89,970.84
FOOD EXCHANGE LLC	1200090010	EFT	9/29/2017	\$73,965.50
FOOD EXCHANGE LLC	120682936	CHECK	11/1/2016	\$93,486.72
YTD Total For FOOD EXCHANGE LLC			Is \$1,604,484.93	
FOOTHILLS INTERNET MARKETING LLC	120681215	CHECK	10/4/2016	\$1,719.50
YTD Total For FOOTHILLS INTERNET MARKETING LLC			Is \$1,719.50	
FORCE SCIENCE INSTITUTE LTD	120701069	CHECK	9/5/2017	\$1,500.00
YTD Total For FORCE SCIENCE INSTITUTE LTD			Is \$1,500.00	
FORD, KIRKLYN J	1200087128	EFT	6/6/2017	\$81.81
YTD Total For FORD, KIRKLYN J			Is \$81.81	
FORENSIC ASSURANCE	120683761	CHECK	11/15/2016	\$3,200.00
YTD Total For FORENSIC ASSURANCE			Is \$3,200.00	
FORENSIC TESTING SERVICES	1200082379	EFT	11/15/2016	\$3,854.00
YTD Total For FORENSIC TESTING SERVICES			Is \$3,854.00	
FORENSIC TOXICOLOGY CONSULTANTS INC	120696520	CHECK	6/20/2017	\$1,500.00
FORENSIC TOXICOLOGY CONSULTANTS INC	120701070	CHECK	9/5/2017	\$1,200.00
YTD Total For FORENSIC TOXICOLOGY CONSULTANTS INC			Is \$2,700.00	
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467230990	CHECK	10/18/2016	\$490.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467232552	CHECK	11/15/2016	\$500.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467234109	CHECK	12/20/2016	\$454.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467235665	CHECK	1/17/2017	\$1,341.40
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467237283	CHECK	2/21/2017	\$760.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467238817	CHECK	3/21/2017	\$760.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467240350	CHECK	4/18/2017	\$760.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467241831	CHECK	5/16/2017	\$760.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467243398	CHECK	6/23/2017	\$760.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467244828	CHECK	7/18/2017	\$760.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467246339	CHECK	8/15/2017	\$760.00
FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP	467247845	CHECK	9/19/2017	\$760.00
YTD Total For FOREST HEIGHTS NEIGHBORHOOD DEVELOPMENT CORP			Is \$8,865.40	
FOREST HILL APARTMENTS LLC	120682093	CHECK	10/18/2016	\$635.00
FOREST HILL APARTMENTS LLC	120683762	CHECK	11/15/2016	\$635.00
FOREST HILL APARTMENTS LLC	120685789	CHECK	12/20/2016	\$635.00
FOREST HILL APARTMENTS LLC	120686664	CHECK	1/3/2017	\$134.84
FOREST HILL APARTMENTS LLC	120687425	CHECK	1/17/2017	\$648.00
FOREST HILL APARTMENTS LLC	120689443	CHECK	2/21/2017	\$648.00
FOREST HILL APARTMENTS LLC	120691177	CHECK	3/21/2017	\$648.00
FOREST HILL APARTMENTS LLC	120692803	CHECK	4/18/2017	\$648.00
FOREST HILL APARTMENTS LLC	120694528	CHECK	5/16/2017	\$648.00
FOREST HILL APARTMENTS LLC	120695500	CHECK	6/6/2017	\$170.41
FOREST HILL APARTMENTS LLC	120697068	CHECK	6/23/2017	\$648.00
FOREST HILL APARTMENTS LLC	120699052	CHECK	8/1/2017	\$648.00
FOREST HILL APARTMENTS LLC	120700136	CHECK	8/15/2017	\$648.00
FOREST HILL APARTMENTS LLC	120702073	CHECK	9/19/2017	\$648.00
YTD Total For FOREST HILL APARTMENTS LLC			Is \$8,042.25	
FORESTRY SUPPLIERS INC	1200083477	EFT	1/3/2017	\$1,416.50
YTD Total For FORESTRY SUPPLIERS INC			Is \$1,416.50	
FORT HOOD OFFICERS CLUB	120688461	CHECK	2/7/2017	\$100.00
YTD Total For FORT HOOD OFFICERS CLUB			Is \$100.00	
FORT WORTH MIDTOWN LODGING PARTNERS FOS LLC	120682094	CHECK	10/18/2016	\$524.40
YTD Total For FORT WORTH MIDTOWN LODGING PARTNERS FOS LLC			Is \$524.40	
FOSTER/ADOPTIVE PARENTS OF NORTH TEXAS	120685418	CHECK	12/9/2016	\$22,498.65
YTD Total For FOSTER/ADOPTIVE PARENTS OF NORTH TEXAS			Is \$22,498.65	
FOTRONIC CORP	1200083478	EFT	1/3/2017	\$299.83
YTD Total For FOTRONIC CORP			Is \$299.83	
FOUNTAIN JR, CLAIBORNE	1200082707	EFT	12/6/2016	\$98.80
YTD Total For FOUNTAIN JR, CLAIBORNE			Is \$98.80	

Vendor Name	Payment No	Method	Date	Amount
FOUNTAIN OF LIVING WORD	120686665	CHECK	1/3/2017	\$350.00
FOUNTAIN OF LIVING WORD	120695501	CHECK	6/6/2017	\$350.00
YTD Total For FOUNTAIN OF LIVING WORD			Is \$700.00	
FOURT, ASHLEY	1200086197	EFT	5/2/2017	\$260.00
YTD Total For FOURT, ASHLEY			Is \$260.00	
FOX, SHELLEY	1200081876	EFT	10/18/2016	\$31.32
YTD Total For FOX, SHELLEY			Is \$31.32	
FOXMOOR LLC	120683763	CHECK	11/15/2016	\$741.85
FOXMOOR LLC	120684781	CHECK	12/6/2016	\$741.81
YTD Total For FOXMOOR LLC			Is \$1,483.66	
FP MANAGEMENT GROUP LLC	120684782	CHECK	12/6/2016	\$2,117.00
FP MANAGEMENT GROUP LLC	120685790	CHECK	12/20/2016	\$3,864.66
FP MANAGEMENT GROUP LLC	120687426	CHECK	1/17/2017	\$695.00
FP MANAGEMENT GROUP LLC	120688462	CHECK	2/7/2017	\$244.70
FP MANAGEMENT GROUP LLC	120689444	CHECK	2/21/2017	\$695.00
FP MANAGEMENT GROUP LLC	120691178	CHECK	3/21/2017	\$695.00
FP MANAGEMENT GROUP LLC	120692804	CHECK	4/18/2017	\$695.00
FP MANAGEMENT GROUP LLC	120694529	CHECK	5/16/2017	\$695.00
FP MANAGEMENT GROUP LLC	120697431	CHECK	7/5/2017	\$695.00
FP MANAGEMENT GROUP LLC	120699053	CHECK	8/1/2017	\$695.00
FP MANAGEMENT GROUP LLC	120700137	CHECK	8/15/2017	\$695.00
YTD Total For FP MANAGEMENT GROUP LLC			Is \$11,786.36	
FPC OFFICE SOLUTIONS	120682937	CHECK	11/1/2016	\$899.50
FPC OFFICE SOLUTIONS	120684783	CHECK	12/6/2016	\$478.80
FPC OFFICE SOLUTIONS	120686666	CHECK	1/3/2017	\$225.90
FPC OFFICE SOLUTIONS	120687427	CHECK	1/17/2017	\$451.80
FPC OFFICE SOLUTIONS	120689445	CHECK	2/21/2017	\$451.80
FPC OFFICE SOLUTIONS	120699054	CHECK	8/1/2017	\$252.90
YTD Total For FPC OFFICE SOLUTIONS			Is \$2,760.70	
FRAME USA	120689446	CHECK	2/21/2017	\$859.97
FRAME USA	120691179	CHECK	3/21/2017	\$52.97
FRAME USA	120702074	CHECK	9/19/2017	\$464.83
FRAME USA	120702924	CHECK	9/29/2017	\$42.26
YTD Total For FRAME USA			Is \$1,420.03	
FRANCES JANEZIC	120688463	CHECK	2/7/2017	\$224.44
FRANCES JANEZIC	120689447	CHECK	2/21/2017	\$224.44
FRANCES JANEZIC	120694530	CHECK	5/16/2017	\$673.32
FRANCES JANEZIC	120695502	CHECK	6/6/2017	\$673.32
FRANCES JANEZIC	120698288	CHECK	7/18/2017	\$448.88
YTD Total For FRANCES JANEZIC			Is \$2,244.40	
FRANCES TOLOR	467230991	CHECK	10/18/2016	\$44.00
FRANCES TOLOR	467232553	CHECK	11/15/2016	\$44.00
FRANCES TOLOR	467234110	CHECK	12/20/2016	\$44.00
YTD Total For FRANCES TOLOR			Is \$132.00	
FRANCES WAY MBP LLC	467230992	CHECK	10/18/2016	\$802.00
FRANCES WAY MBP LLC	467241380	CHECK	5/2/2017	\$1,620.00
YTD Total For FRANCES WAY MBP LLC			Is \$2,422.00	
FRANCHESSCA SPEARMAN	467230993	CHECK	10/18/2016	\$37.00
FRANCHESSCA SPEARMAN	467232554	CHECK	11/15/2016	\$37.00
FRANCHESSCA SPEARMAN	467234111	CHECK	12/20/2016	\$37.00
YTD Total For FRANCHESSCA SPEARMAN			Is \$111.00	
FRANCIA H MARIN	467230994	CHECK	10/18/2016	\$1,082.00
FRANCIA H MARIN	467232555	CHECK	11/15/2016	\$1,432.00
FRANCIA H MARIN	467234112	CHECK	12/20/2016	\$1,082.00
FRANCIA H MARIN	467235666	CHECK	1/17/2017	\$1,082.00
FRANCIA H MARIN	467237284	CHECK	2/21/2017	\$1,082.00
FRANCIA H MARIN	467238818	CHECK	3/21/2017	\$1,082.00
FRANCIA H MARIN	467240351	CHECK	4/18/2017	\$1,082.00
FRANCIA H MARIN	467241832	CHECK	5/16/2017	\$1,082.00

Vendor Name	Payment No	Method	Date	Amount
FRANCIA H MARIN	467243399	CHECK	6/23/2017	\$1,082.00
FRANCIA H MARIN	467244829	CHECK	7/18/2017	\$1,082.00
YTD Total For FRANCIA H MARIN			Is \$11,170.00	
FRANCINE MILLER	120681824	CHECK	10/6/2016	\$700.00
FRANCINE MILLER	120682095	CHECK	10/18/2016	\$700.00
FRANCINE MILLER	120684784	CHECK	12/6/2016	\$700.00
YTD Total For FRANCINE MILLER			Is \$2,100.00	
FRANCIS, ROBERT W	1280003490	EFT	9/19/2017	\$296.35
YTD Total For FRANCIS, ROBERT W			Is \$296.35	
FRANCISCO J RODRIGUEZ	120702075	CHECK	9/19/2017	\$10,035.23
YTD Total For FRANCISCO J RODRIGUEZ			Is \$10,035.23	
FRANK ADLER	1200081331	EFT	10/4/2016	\$8,220.00
FRANK ADLER	1200081698	EFT	10/18/2016	\$4,680.00
FRANK ADLER	1200082049	EFT	11/1/2016	\$5,840.00
FRANK ADLER	1200082380	EFT	11/15/2016	\$5,700.00
FRANK ADLER	1200082766	EFT	12/6/2016	\$9,505.00
FRANK ADLER	1200083139	EFT	12/20/2016	\$2,790.00
FRANK ADLER	1200083479	EFT	1/3/2017	\$2,500.00
FRANK ADLER	1200083751	EFT	1/17/2017	\$3,675.00
FRANK ADLER	1200084103	EFT	2/7/2017	\$13,405.00
FRANK ADLER	1200084497	EFT	2/21/2017	\$7,025.00
FRANK ADLER	1200084859	EFT	3/7/2017	\$9,925.00
FRANK ADLER	1200085588	EFT	4/4/2017	\$8,250.00
FRANK ADLER	1200085929	EFT	4/18/2017	\$6,780.00
FRANK ADLER	1200086282	EFT	5/2/2017	\$3,850.00
FRANK ADLER	1200086633	EFT	5/16/2017	\$1,700.00
FRANK ADLER	1200087050	EFT	6/6/2017	\$16,000.00
FRANK ADLER	1200087428	EFT	6/20/2017	\$8,325.00
FRANK ADLER	1200087804	EFT	7/5/2017	\$1,400.00
FRANK ADLER	1200088139	EFT	7/18/2017	\$2,100.00
FRANK ADLER	1200088452	EFT	8/1/2017	\$13,950.00
FRANK ADLER	1200088863	EFT	8/15/2017	\$2,550.00
FRANK ADLER	1200089275	EFT	9/5/2017	\$10,450.00
FRANK ADLER	1200089675	EFT	9/19/2017	\$3,400.00
YTD Total For FRANK ADLER			Is \$152,020.00	
FRANK BONGIORNO	120695503	CHECK	6/6/2017	\$4,815.61
YTD Total For FRANK BONGIORNO			Is \$4,815.61	
FRANK CHAN	467230995	CHECK	10/18/2016	\$386.00
FRANK CHAN	467232556	CHECK	11/15/2016	\$386.00
FRANK CHAN	467234113	CHECK	12/20/2016	\$386.00
FRANK CHAN	467235667	CHECK	1/17/2017	\$386.00
FRANK CHAN	467237285	CHECK	2/21/2017	\$386.00
FRANK CHAN	467238819	CHECK	3/21/2017	\$386.00
FRANK CHAN	467240352	CHECK	4/18/2017	\$178.00
FRANK CHAN	467241833	CHECK	5/16/2017	\$178.00
FRANK CHAN	467243400	CHECK	6/23/2017	\$178.00
FRANK CHAN	467244830	CHECK	7/18/2017	\$178.00
FRANK CHAN	467246340	CHECK	8/15/2017	\$178.00
FRANK CHAN	467247846	CHECK	9/19/2017	\$178.00
YTD Total For FRANK CHAN			Is \$3,384.00	
FRANK E ODUEZE	120682096	CHECK	10/18/2016	\$425.00
FRANK E ODUEZE	120686667	CHECK	1/3/2017	\$150.00
YTD Total For FRANK E ODUEZE			Is \$575.00	
FRANK G AUBUCHON	120692805	CHECK	4/18/2017	\$3,975.00
FRANK G AUBUCHON	120695504	CHECK	6/6/2017	\$4,278.11
YTD Total For FRANK G AUBUCHON			Is \$8,253.11	
FRANK HOWELL	120684785	CHECK	12/6/2016	\$5,123.00
FRANK HOWELL	120688464	CHECK	2/7/2017	\$95.00
FRANK HOWELL	120690312	CHECK	3/7/2017	\$38.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For FRANK HOWELL			Is \$5,256.00	
FRANK POSADA	120702076	CHECK	9/19/2017	\$10,000.00
YTD Total For FRANK POSADA			Is \$10,000.00	
FRANK PRASIFKA & SONS INC	120682097	CHECK	10/18/2016	\$281.00
FRANK PRASIFKA & SONS INC	120684786	CHECK	12/6/2016	\$717.00
FRANK PRASIFKA & SONS INC	120687428	CHECK	1/17/2017	\$6,000.00
FRANK PRASIFKA & SONS INC	120697432	CHECK	7/5/2017	\$121.00
FRANK PRASIFKA & SONS INC	120702077	CHECK	9/19/2017	\$1,000.00
YTD Total For FRANK PRASIFKA & SONS INC			Is \$8,119.00	
FRANKLIN COUNTY CONVENTION FACILITIES AUTHORITY	120693700	CHECK	5/2/2017	\$1,892.96
YTD Total For FRANKLIN COUNTY CONVENTION FACILITIES AUTHORITY			Is \$1,892.96	
FRANKLIN D LEWIS PHD	120687429	CHECK	1/17/2017	\$500.00
YTD Total For FRANKLIN D LEWIS PHD			Is \$500.00	
FRANKLYN ALEXANDER	4670026163	EFT	10/18/2016	\$892.00
FRANKLYN ALEXANDER	4670026523	EFT	11/15/2016	\$780.00
FRANKLYN ALEXANDER	4670026877	EFT	12/20/2016	\$780.00
FRANKLYN ALEXANDER	4670027210	EFT	1/17/2017	\$780.00
FRANKLYN ALEXANDER	4670027587	EFT	2/21/2017	\$780.00
YTD Total For FRANKLYN ALEXANDER			Is \$4,012.00	
FRANKLYN RAY MICKELSEN	120699055	CHECK	8/1/2017	\$2,874.00
YTD Total For FRANKLYN RAY MICKELSEN			Is \$2,874.00	
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120682098	CHECK	10/18/2016	\$866.67
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120682938	CHECK	11/1/2016	\$508.79
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120683764	CHECK	11/15/2016	\$460.63
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120684787	CHECK	12/6/2016	\$3,690.10
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120688465	CHECK	2/7/2017	\$332.74
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120689448	CHECK	2/21/2017	\$725.62
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120690313	CHECK	3/7/2017	\$457.93
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120692014	CHECK	4/4/2017	\$1,490.70
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120692806	CHECK	4/18/2017	\$464.39
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120694531	CHECK	5/16/2017	\$1,009.89
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120695505	CHECK	6/6/2017	\$2,017.17
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120696521	CHECK	6/20/2017	\$769.78
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120697433	CHECK	7/5/2017	\$188.84
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120699056	CHECK	8/1/2017	\$1,291.31
FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC	120700138	CHECK	8/15/2017	\$1,443.16
YTD Total For FRED DAUGHERTY/DBA DAUGHERTY INVESTIGATIONS INC			Is \$15,717.72	
FREDDIE B SANDERS JR	467230996	CHECK	10/18/2016	\$41.00
FREDDIE B SANDERS JR	467232557	CHECK	11/15/2016	\$41.00
FREDDIE B SANDERS JR	467234114	CHECK	12/20/2016	\$41.00
FREDDIE B SANDERS JR	467235668	CHECK	1/17/2017	\$41.00
FREDDIE B SANDERS JR	467237286	CHECK	2/21/2017	\$41.00
FREDDIE B SANDERS JR	467238820	CHECK	3/21/2017	\$41.00
FREDDIE B SANDERS JR	467240353	CHECK	4/18/2017	\$41.00
FREDDIE B SANDERS JR	467241834	CHECK	5/16/2017	\$41.00
FREDDIE B SANDERS JR	467243401	CHECK	6/23/2017	\$41.00
FREDDIE B SANDERS JR	467244831	CHECK	7/18/2017	\$41.00
FREDDIE B SANDERS JR	467246341	CHECK	8/15/2017	\$41.00
FREDDIE B SANDERS JR	467247847	CHECK	9/19/2017	\$237.00
YTD Total For FREDDIE B SANDERS JR			Is \$688.00	
FREDERICK ROBINSON	120683765	CHECK	11/15/2016	\$1,748.93
YTD Total For FREDERICK ROBINSON			Is \$1,748.93	
FREDERICK WILLIAMS	120682939	CHECK	11/1/2016	\$200.00
FREDERICK WILLIAMS	120685791	CHECK	12/20/2016	\$150.00
FREDERICK WILLIAMS	120687430	CHECK	1/17/2017	\$400.00
FREDERICK WILLIAMS	120694532	CHECK	5/16/2017	\$200.00
YTD Total For FREDERICK WILLIAMS			Is \$950.00	
FREDERICK, CHARLOTTE	1200082313	EFT	11/15/2016	\$29.00
YTD Total For FREDERICK, CHARLOTTE			Is \$29.00	

Vendor Name	Payment No	Method	Date	Amount
FREDRIC RIEDERS FAMILY RENAISSANCE FOUNDATION	120702078	CHECK	9/19/2017	\$1,500.00
YTD Total For FREDRIC RIEDERS FAMILY RENAISSANCE FOUNDATION			Is \$1,500.00	
FREEDOM CHEVROLET BUICK GMC	120681216	CHECK	10/4/2016	\$703.28
FREEDOM CHEVROLET BUICK GMC	120684788	CHECK	12/6/2016	\$1,295.45
FREEDOM CHEVROLET BUICK GMC	120685792	CHECK	12/20/2016	\$65.00
FREEDOM CHEVROLET BUICK GMC	120686668	CHECK	1/3/2017	\$422.50
FREEDOM CHEVROLET BUICK GMC	120687431	CHECK	1/17/2017	\$162.50
FREEDOM CHEVROLET BUICK GMC	120689449	CHECK	2/21/2017	\$553.40
FREEDOM CHEVROLET BUICK GMC	120690314	CHECK	3/7/2017	\$65.00
FREEDOM CHEVROLET BUICK GMC	120691180	CHECK	3/21/2017	\$203.73
FREEDOM CHEVROLET BUICK GMC	120692015	CHECK	4/4/2017	\$114.00
FREEDOM CHEVROLET BUICK GMC	120692807	CHECK	4/18/2017	\$1,367.79
FREEDOM CHEVROLET BUICK GMC	120695506	CHECK	6/6/2017	\$407.93
FREEDOM CHEVROLET BUICK GMC	120696522	CHECK	6/20/2017	\$92,611.50
FREEDOM CHEVROLET BUICK GMC	120698289	CHECK	7/18/2017	\$845.50
FREEDOM CHEVROLET BUICK GMC	120699057	CHECK	8/1/2017	\$62,001.00
FREEDOM CHEVROLET BUICK GMC	120702079	CHECK	9/19/2017	\$1,190.44
FREEDOM CHEVROLET BUICK GMC	120702925	CHECK	9/29/2017	\$360.00
YTD Total For FREEDOM CHEVROLET BUICK GMC			Is \$162,369.02	
FREEDOM JOHNSON	467230997	CHECK	10/18/2016	\$200.00
FREEDOM JOHNSON	467232558	CHECK	11/15/2016	\$200.00
FREEDOM JOHNSON	467234115	CHECK	12/20/2016	\$200.00
FREEDOM JOHNSON	467235669	CHECK	1/17/2017	\$200.00
YTD Total For FREEDOM JOHNSON			Is \$800.00	
FREEMAN, LOUVENIA	1200083535	EFT	1/3/2017	\$343.30
FREEMAN, LOUVENIA	1200088546	EFT	8/1/2017	\$69.55
FREEMAN, LOUVENIA	1200090040	EFT	9/29/2017	\$16.05
YTD Total For FREEMAN, LOUVENIA			Is \$428.90	
FREEMAN, VONDA K	1200081570	EFT	10/4/2016	\$335.50
YTD Total For FREEMAN, VONDA K			Is \$335.50	
FREESE & NICHOLS INC	1200083140	EFT	12/20/2016	\$9,632.50
FREESE & NICHOLS INC	1200083480	EFT	1/3/2017	\$14,499.00
FREESE & NICHOLS INC	1200083752	EFT	1/17/2017	\$9,743.05
FREESE & NICHOLS INC	1200084498	EFT	2/21/2017	\$9,885.50
FREESE & NICHOLS INC	120681217	CHECK	10/4/2016	\$149,272.66
FREESE & NICHOLS INC	120682940	CHECK	11/1/2016	\$1,241.00
FREESE & NICHOLS INC	120683766	CHECK	11/15/2016	\$85,323.57
FREESE & NICHOLS INC	120684789	CHECK	12/6/2016	\$1,542.00
FREESE & NICHOLS INC	120685793	CHECK	12/20/2016	\$288,247.60
FREESE & NICHOLS INC	120686669	CHECK	1/3/2017	\$95,713.87
FREESE & NICHOLS INC	120687432	CHECK	1/17/2017	\$59,681.73
FREESE & NICHOLS INC	120688466	CHECK	2/7/2017	\$71,295.99
FREESE & NICHOLS INC	120689450	CHECK	2/21/2017	\$200,402.39
FREESE & NICHOLS INC	120690315	CHECK	3/7/2017	\$250.50
FREESE & NICHOLS INC	120691181	CHECK	3/21/2017	\$160,411.63
FREESE & NICHOLS INC	120692016	CHECK	4/4/2017	\$5,973.93
FREESE & NICHOLS INC	120692808	CHECK	4/18/2017	\$119,172.44
FREESE & NICHOLS INC	120693701	CHECK	5/2/2017	\$22,957.61
FREESE & NICHOLS INC	120697040	CHECK	6/20/2017	\$20,264.50
FREESE & NICHOLS INC	120697434	CHECK	7/5/2017	\$3,961.92
FREESE & NICHOLS INC	120699058	CHECK	8/1/2017	\$77,794.59
FREESE & NICHOLS INC	120700139	CHECK	8/15/2017	\$189,871.63
FREESE & NICHOLS INC	120702080	CHECK	9/19/2017	\$148,734.44
YTD Total For FREESE & NICHOLS INC			Is \$1,745,874.05	
FRENCH QUARTER HOTEL OPERATOR INC	120688467	CHECK	2/7/2017	\$864.18
FRENCH QUARTER HOTEL OPERATOR INC	120689451	CHECK	2/21/2017	\$864.18
YTD Total For FRENCH QUARTER HOTEL OPERATOR INC			Is \$1,728.36	
FREYA D WRIGHT	120691182	CHECK	3/21/2017	\$125.00
FREYA D WRIGHT	120692809	CHECK	4/18/2017	\$1,475.00

Vendor Name	Payment No	Method	Date	Amount
FREYA D WRIGHT	120696523	CHECK	6/20/2017	\$4,175.00
FREYA D WRIGHT	120697435	CHECK	7/5/2017	\$575.00
FREYA D WRIGHT	120698290	CHECK	7/18/2017	\$100.00
FREYA D WRIGHT	120699059	CHECK	8/1/2017	\$200.00
FREYA D WRIGHT	120701071	CHECK	9/5/2017	\$1,375.00
FREYA D WRIGHT	120702081	CHECK	9/19/2017	\$442.00
YTD Total For FREYA D WRIGHT			Is \$8,467.00	
FRIENDLY CHEVROLET INC	120681218	CHECK	10/4/2016	\$1,580.41
FRIENDLY CHEVROLET INC	120682941	CHECK	11/1/2016	\$395.25
FRIENDLY CHEVROLET INC	120683767	CHECK	11/15/2016	\$389.55
FRIENDLY CHEVROLET INC	120684790	CHECK	12/6/2016	\$869.18
FRIENDLY CHEVROLET INC	120685794	CHECK	12/20/2016	\$1,738.36
FRIENDLY CHEVROLET INC	120686670	CHECK	1/3/2017	\$429.00
FRIENDLY CHEVROLET INC	120687433	CHECK	1/17/2017	\$10.67
FRIENDLY CHEVROLET INC	120687434	CHECK	1/17/2017	\$1,496.39
FRIENDLY CHEVROLET INC	120689452	CHECK	2/21/2017	\$213.49
FRIENDLY CHEVROLET INC	120690316	CHECK	3/7/2017	\$421.70
FRIENDLY CHEVROLET INC	120690317	CHECK	3/7/2017	\$2,389.31
FRIENDLY CHEVROLET INC	120691183	CHECK	3/21/2017	\$337.54
FRIENDLY CHEVROLET INC	120692017	CHECK	4/4/2017	\$243.68
FRIENDLY CHEVROLET INC	120692810	CHECK	4/18/2017	\$138.33
FRIENDLY CHEVROLET INC	120693702	CHECK	5/2/2017	\$2,769.45
FRIENDLY CHEVROLET INC	120694533	CHECK	5/16/2017	\$670.93
FRIENDLY CHEVROLET INC	120695507	CHECK	6/6/2017	\$403.71
FRIENDLY CHEVROLET INC	120696524	CHECK	6/20/2017	\$564.65
FRIENDLY CHEVROLET INC	120696525	CHECK	6/20/2017	\$697.03
FRIENDLY CHEVROLET INC	120697436	CHECK	7/5/2017	\$525.62
FRIENDLY CHEVROLET INC	120699060	CHECK	8/1/2017	\$329.97
FRIENDLY CHEVROLET INC	120700140	CHECK	8/15/2017	\$649.82
FRIENDLY CHEVROLET INC	120701072	CHECK	9/5/2017	\$600.49
FRIENDLY CHEVROLET INC	120702082	CHECK	9/19/2017	\$178.16
FRIENDLY CHEVROLET INC	120702083	CHECK	9/19/2017	\$20.04
FRIENDLY CHEVROLET INC	120702926	CHECK	9/29/2017	\$148.61
YTD Total For FRIENDLY CHEVROLET INC			Is \$18,211.34	
FRIENDSHIP WEST BAPTIST CHURCH	120684791	CHECK	12/6/2016	\$7,500.00
FRIENDSHIP WEST BAPTIST CHURCH	120685795	CHECK	12/20/2016	\$300.00
FRIENDSHIP WEST BAPTIST CHURCH	120696159	CHECK	6/7/2017	\$1,000.00
FRIENDSHIP WEST BAPTIST CHURCH	120698015	CHECK	7/12/2017	\$1,000.00
YTD Total For FRIENDSHIP WEST BAPTIST CHURCH			Is \$9,800.00	
FRITZ & SHIRLEY BECKWORTH	467230516	CHECK	10/4/2016	\$105.00
FRITZ & SHIRLEY BECKWORTH	467230998	CHECK	10/18/2016	\$251.00
FRITZ & SHIRLEY BECKWORTH	467232559	CHECK	11/15/2016	\$251.00
FRITZ & SHIRLEY BECKWORTH	467233595	CHECK	12/6/2016	\$146.00
FRITZ & SHIRLEY BECKWORTH	467234116	CHECK	12/20/2016	\$253.00
FRITZ & SHIRLEY BECKWORTH	467235670	CHECK	1/17/2017	\$253.00
FRITZ & SHIRLEY BECKWORTH	467237287	CHECK	2/21/2017	\$253.00
FRITZ & SHIRLEY BECKWORTH	467238821	CHECK	3/21/2017	\$253.00
FRITZ & SHIRLEY BECKWORTH	467240354	CHECK	4/18/2017	\$253.00
FRITZ & SHIRLEY BECKWORTH	467241835	CHECK	5/16/2017	\$253.00
FRITZ & SHIRLEY BECKWORTH	467243402	CHECK	6/23/2017	\$725.00
FRITZ & SHIRLEY BECKWORTH	467244832	CHECK	7/18/2017	\$489.00
FRITZ & SHIRLEY BECKWORTH	467246342	CHECK	8/15/2017	\$489.00
FRITZ & SHIRLEY BECKWORTH	467247848	CHECK	9/19/2017	\$489.00
YTD Total For FRITZ & SHIRLEY BECKWORTH			Is \$4,463.00	
FRIZELL, ELIZABETH DAVIS	1200082743	EFT	12/6/2016	\$269.06
YTD Total For FRIZELL, ELIZABETH DAVIS			Is \$269.06	
FRONTIER COMMUNICATIONS CORP	120681219	CHECK	10/4/2016	\$1,019.08
FRONTIER COMMUNICATIONS CORP	120685796	CHECK	12/20/2016	\$1,437.46
FRONTIER COMMUNICATIONS CORP	120686671	CHECK	1/3/2017	\$2,309.74

Vendor Name	Payment No	Method	Date	Amount
FRONTIER COMMUNICATIONS CORP	120688468	CHECK	2/7/2017	\$1,296.73
FRONTIER COMMUNICATIONS CORP	120690318	CHECK	3/7/2017	\$1,021.39
FRONTIER COMMUNICATIONS CORP	120690319	CHECK	3/7/2017	\$365.43
FRONTIER COMMUNICATIONS CORP	120692018	CHECK	4/4/2017	\$1,293.18
FRONTIER COMMUNICATIONS CORP	120694534	CHECK	5/16/2017	\$1,289.23
FRONTIER COMMUNICATIONS CORP	120695508	CHECK	6/6/2017	\$1,289.38
FRONTIER COMMUNICATIONS CORP	120697437	CHECK	7/5/2017	\$1,293.37
FRONTIER COMMUNICATIONS CORP	120700141	CHECK	8/15/2017	\$275.37
FRONTIER COMMUNICATIONS CORP	120701073	CHECK	9/5/2017	\$1,033.55
FRONTIER COMMUNICATIONS CORP	120702084	CHECK	9/19/2017	\$275.37
FRONTIER COMMUNICATIONS CORP	120702927	CHECK	9/29/2017	\$2,017.44
YTD Total For FRONTIER COMMUNICATIONS CORP			Is \$16,216.72	
FRONTIER UTILITIES INC	120681220	CHECK	10/4/2016	\$4,925.84
FRONTIER UTILITIES INC	120682099	CHECK	10/18/2016	\$1,255.37
FRONTIER UTILITIES INC	120682100	CHECK	10/18/2016	\$90.00
FRONTIER UTILITIES INC	120682942	CHECK	11/1/2016	\$911.82
FRONTIER UTILITIES INC	120683768	CHECK	11/15/2016	\$3,238.63
FRONTIER UTILITIES INC	120684792	CHECK	12/6/2016	\$2,972.45
FRONTIER UTILITIES INC	120685797	CHECK	12/20/2016	\$90.00
FRONTIER UTILITIES INC	120685798	CHECK	12/20/2016	\$1,232.53
FRONTIER UTILITIES INC	120686673	CHECK	1/3/2017	\$4,491.29
FRONTIER UTILITIES INC	120687435	CHECK	1/17/2017	\$452.37
FRONTIER UTILITIES INC	120688469	CHECK	2/7/2017	\$134.99
FRONTIER UTILITIES INC	120689453	CHECK	2/21/2017	\$607.54
FRONTIER UTILITIES INC	120689454	CHECK	2/21/2017	\$90.00
FRONTIER UTILITIES INC	120690320	CHECK	3/7/2017	\$1,053.68
FRONTIER UTILITIES INC	120691184	CHECK	3/21/2017	\$942.16
FRONTIER UTILITIES INC	120692019	CHECK	4/4/2017	\$344.80
FRONTIER UTILITIES INC	120692811	CHECK	4/18/2017	\$376.30
FRONTIER UTILITIES INC	120693703	CHECK	5/2/2017	\$70.96
FRONTIER UTILITIES INC	120694535	CHECK	5/16/2017	\$218.23
FRONTIER UTILITIES INC	120695509	CHECK	6/6/2017	\$690.97
FRONTIER UTILITIES INC	120696526	CHECK	6/20/2017	\$223.79
FRONTIER UTILITIES INC	120697438	CHECK	7/5/2017	\$2,012.79
FRONTIER UTILITIES INC	120697439	CHECK	7/5/2017	\$24.70
FRONTIER UTILITIES INC	120698291	CHECK	7/18/2017	\$192.38
FRONTIER UTILITIES INC	120699061	CHECK	8/1/2017	\$3,490.39
FRONTIER UTILITIES INC	120700142	CHECK	8/15/2017	\$985.55
YTD Total For FRONTIER UTILITIES INC			Is \$31,119.53	
FRONTIER UTILITIES LLC	120701074	CHECK	9/5/2017	\$4,194.99
FRONTIER UTILITIES LLC	120702085	CHECK	9/19/2017	\$1,159.30
FRONTIER UTILITIES LLC	120702928	CHECK	9/29/2017	\$5,083.50
YTD Total For FRONTIER UTILITIES LLC			Is \$10,437.79	
FRONTLINE ASPEN CREEK LP	120686674	CHECK	1/3/2017	\$920.00
FRONTLINE ASPEN CREEK LP	120690321	CHECK	3/7/2017	\$787.54
FRONTLINE ASPEN CREEK LP	120700143	CHECK	8/15/2017	\$787.54
YTD Total For FRONTLINE ASPEN CREEK LP			Is \$2,495.08	
FRONTLINE OAK RUN LLC	120698292	CHECK	7/18/2017	\$840.00
YTD Total For FRONTLINE OAK RUN LLC			Is \$840.00	
FRONTLINE PROPERTY MANAGEMENT INC	467230999	CHECK	10/18/2016	\$283.00
FRONTLINE PROPERTY MANAGEMENT INC	467232560	CHECK	11/15/2016	\$283.00
FRONTLINE PROPERTY MANAGEMENT INC	467234117	CHECK	12/20/2016	\$283.00
FRONTLINE PROPERTY MANAGEMENT INC	467235671	CHECK	1/17/2017	\$283.00
FRONTLINE PROPERTY MANAGEMENT INC	467237288	CHECK	2/21/2017	\$283.00
FRONTLINE PROPERTY MANAGEMENT INC	467238822	CHECK	3/21/2017	\$283.00
FRONTLINE PROPERTY MANAGEMENT INC	467240355	CHECK	4/18/2017	\$283.00
FRONTLINE PROPERTY MANAGEMENT INC	467241836	CHECK	5/16/2017	\$283.00
FRONTLINE PROPERTY MANAGEMENT INC	467243403	CHECK	6/23/2017	\$283.00
FRONTLINE PROPERTY MANAGEMENT INC	467244833	CHECK	7/18/2017	\$283.00

Vendor Name	Payment No	Method	Date	Amount
FRONTLINE PROPERTY MANAGEMENT INC	467246343	CHECK	8/15/2017	\$179.00
FRONTLINE PROPERTY MANAGEMENT INC	467247849	CHECK	9/19/2017	\$179.00
YTD Total For FRONTLINE PROPERTY MANAGEMENT INC			Is \$3,188.00	
FRY'S ELECTRONICS	120689455	CHECK	2/21/2017	\$219.83
FRY'S ELECTRONICS	120693704	CHECK	5/2/2017	\$43.96
YTD Total For FRY'S ELECTRONICS			Is \$263.79	
FUJIFILM NORTH AMERICAN CORPORATION	120697440	CHECK	7/5/2017	\$26.51
FUJIFILM NORTH AMERICAN CORPORATION	120701075	CHECK	9/5/2017	\$1,277.68
FUJIFILM NORTH AMERICAN CORPORATION	120702086	CHECK	9/19/2017	\$91.00
YTD Total For FUJIFILM NORTH AMERICAN CORPORATION			Is \$1,395.19	
FUND 336 STATE PAYMENT CLEARING ACCOUNT	1200083141	EFT	12/20/2016	\$2,301,014.07
FUND 336 STATE PAYMENT CLEARING ACCOUNT	1200087051	EFT	6/6/2017	\$65,106.29
YTD Total For FUND 336 STATE PAYMENT CLEARING ACCOUNT			Is \$2,366,120.36	
Fund 441	120684793	CHECK	12/6/2016	\$16,375.82
Fund 441	205000222	CHECK	1/3/2017	\$33,889.47
YTD Total For Fund 441			Is \$50,265.29	
FUND 506	120695510	CHECK	6/6/2017	\$62,224.87
YTD Total For FUND 506			Is \$62,224.87	
FUND 538 DISTRICT ATTORNEY	120682101	CHECK	10/18/2016	\$1,211.07
FUND 538 DISTRICT ATTORNEY	120690322	CHECK	3/7/2017	\$2,019.32
FUND 538 DISTRICT ATTORNEY	120693705	CHECK	5/2/2017	\$4,033.89
FUND 538 DISTRICT ATTORNEY	120701076	CHECK	9/5/2017	\$3,227.30
YTD Total For FUND 538 DISTRICT ATTORNEY			Is \$10,491.58	
FUND 561	120689456	CHECK	2/21/2017	\$667.10
FUND 561	120699062	CHECK	8/1/2017	\$346.90
YTD Total For FUND 561			Is \$1,014.00	
FUND 822	120681748	CHECK	10/7/2016	\$192,744.95
FUND 822	120682632	CHECK	10/21/2016	\$191,423.72
FUND 822	120683402	CHECK	11/4/2016	\$199,045.34
FUND 822	120684371	CHECK	11/18/2016	\$208,068.64
FUND 822	120684445	CHECK	12/2/2016	\$206,406.52
FUND 822	120685435	CHECK	12/16/2016	\$215,198.00
FUND 822	120686430	CHECK	12/30/2016	\$192,249.39
FUND 822	120687041	CHECK	1/13/2017	\$219,868.72
FUND 822	120688094	CHECK	1/27/2017	\$205,036.44
FUND 822	120689097	CHECK	2/10/2017	\$245,618.49
FUND 822	120690026	CHECK	2/24/2017	\$211,951.73
FUND 822	120690846	CHECK	3/10/2017	\$207,115.95
FUND 822	120691722	CHECK	3/24/2017	\$207,252.10
FUND 822	120692466	CHECK	4/7/2017	\$208,054.10
FUND 822	120693377	CHECK	4/21/2017	\$207,596.95
FUND 822	120694201	CHECK	5/5/2017	\$240,078.85
FUND 822	120695076	CHECK	5/19/2017	\$219,865.25
FUND 822	120695153	CHECK	6/2/2017	\$215,997.31
FUND 822	120696211	CHECK	6/16/2017	\$240,253.98
FUND 822	120697127	CHECK	6/30/2017	\$216,501.15
FUND 822	120698031	CHECK	7/14/2017	\$239,371.81
FUND 822	120698681	CHECK	7/28/2017	\$214,167.23
FUND 822	120699805	CHECK	8/11/2017	\$224,466.23
FUND 822	120700703	CHECK	8/25/2017	\$212,701.23
FUND 822	120701724	CHECK	9/8/2017	\$216,475.79
FUND 822	120702700	CHECK	9/22/2017	\$222,950.73
YTD Total For FUND 822			Is \$5,580,460.60	
FUQUEZ PROPERTY COMPANY NO103 LLC	467231000	CHECK	10/18/2016	\$1,061.00
YTD Total For FUQUEZ PROPERTY COMPANY NO103 LLC			Is \$1,061.00	
FURNITURE SOURCE	120699063	CHECK	8/1/2017	\$855.00
YTD Total For FURNITURE SOURCE			Is \$855.00	
FUSECO INC	1200084104	EFT	2/7/2017	\$643.78
FUSECO INC	1200084861	EFT	3/7/2017	\$56.00

Vendor Name	Payment No	Method	Date	Amount
FUSECO INC	1200089676	EFT	9/19/2017	\$174.00
YTD Total For FUSECO INC			Is \$873.78	
FUTEX PROPERTY NO 1 LLC	120682943	CHECK	11/1/2016	\$600.00
FUTEX PROPERTY NO 1 LLC	120683769	CHECK	11/15/2016	\$600.00
FUTEX PROPERTY NO 1 LLC	120685799	CHECK	12/20/2016	\$600.00
YTD Total For FUTEX PROPERTY NO 1 LLC			Is \$1,800.00	
FUTURE COM LTD	120690323	CHECK	3/7/2017	\$19,892.80
YTD Total For FUTURE COM LTD			Is \$19,892.80	
FUTURECITIES LLC	120696527	CHECK	6/20/2017	\$447.00
YTD Total For FUTURECITIES LLC			Is \$447.00	
G WARD BEAUDRY	120688470	CHECK	2/7/2017	\$415.12
YTD Total For G WARD BEAUDRY			Is \$415.12	
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670026164	EFT	10/18/2016	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670026524	EFT	11/15/2016	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670026878	EFT	12/20/2016	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670027211	EFT	1/17/2017	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670027588	EFT	2/21/2017	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670027930	EFT	3/21/2017	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670028279	EFT	4/18/2017	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670028608	EFT	5/16/2017	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670028979	EFT	6/23/2017	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670029304	EFT	7/18/2017	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670029665	EFT	8/15/2017	\$752.00
G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO	4670030014	EFT	9/19/2017	\$752.00
YTD Total For G & S LOWE CONSTRUCTION & RENTAL PROPERTY CO			Is \$9,024.00	
G SCOTT ODOM	1200081332	EFT	10/4/2016	\$150.00
G SCOTT ODOM	1200082381	EFT	11/15/2016	\$525.00
G SCOTT ODOM	1200084105	EFT	2/7/2017	\$150.00
G SCOTT ODOM	1200086283	EFT	5/2/2017	\$250.00
G SCOTT ODOM	1200087052	EFT	6/6/2017	\$400.00
G SCOTT ODOM	1200087429	EFT	6/20/2017	\$200.00
G SCOTT ODOM	1200087805	EFT	7/5/2017	\$200.00
YTD Total For G SCOTT ODOM			Is \$1,875.00	
G THAYER WILLIAMSON	1200081333	EFT	10/4/2016	\$850.00
G THAYER WILLIAMSON	1200082050	EFT	11/1/2016	\$175.00
G THAYER WILLIAMSON	1200082382	EFT	11/15/2016	\$600.00
G THAYER WILLIAMSON	1200083481	EFT	1/3/2017	\$300.00
G THAYER WILLIAMSON	1200084862	EFT	3/7/2017	\$300.00
G THAYER WILLIAMSON	1200085589	EFT	4/4/2017	\$150.00
G THAYER WILLIAMSON	1200086284	EFT	5/2/2017	\$200.00
G THAYER WILLIAMSON	1200086634	EFT	5/16/2017	\$775.00
G THAYER WILLIAMSON	1200087053	EFT	6/6/2017	\$200.00
G THAYER WILLIAMSON	1200087430	EFT	6/20/2017	\$1,300.00
G THAYER WILLIAMSON	1200088864	EFT	8/15/2017	\$350.00
YTD Total For G THAYER WILLIAMSON			Is \$5,200.00	
G W BRANTLEY	467231001	CHECK	10/18/2016	\$900.00
G W BRANTLEY	467232561	CHECK	11/15/2016	\$900.00
G W BRANTLEY	467234118	CHECK	12/20/2016	\$900.00
G W BRANTLEY	467235672	CHECK	1/17/2017	\$900.00
G W BRANTLEY	467237289	CHECK	2/21/2017	\$900.00
G W BRANTLEY	467238823	CHECK	3/21/2017	\$900.00
G W BRANTLEY	467240356	CHECK	4/18/2017	\$900.00
G W BRANTLEY	467241837	CHECK	5/16/2017	\$900.00
G W BRANTLEY	467243404	CHECK	6/23/2017	\$900.00
G W BRANTLEY	467244834	CHECK	7/18/2017	\$900.00
G W BRANTLEY	467246344	CHECK	8/15/2017	\$900.00
G W BRANTLEY	467247850	CHECK	9/19/2017	\$900.00
YTD Total For G W BRANTLEY			Is \$10,800.00	
G&C DIRECT MAIL MARKETING INC	120699064	CHECK	8/1/2017	\$873.50

Vendor Name	Payment No	Method	Date	Amount
YTD Total For G&C DIRECT MAIL MARKETING INC			Is \$873.50	
G2 AUTOMATED TECHNOLOGIES LLC	120702929	CHECK	9/29/2017	\$1,720.00
YTD Total For G2 AUTOMATED TECHNOLOGIES LLC			Is \$1,720.00	
G5 360 HOUSING LP	467231002	CHECK	10/18/2016	\$305.00
G5 360 HOUSING LP	467232562	CHECK	11/15/2016	\$219.00
G5 360 HOUSING LP	467234119	CHECK	12/20/2016	\$219.00
G5 360 HOUSING LP	467235673	CHECK	1/17/2017	\$663.00
G5 360 HOUSING LP	467236744	CHECK	2/7/2017	\$444.00
G5 360 HOUSING LP	467237290	CHECK	2/21/2017	\$663.00
G5 360 HOUSING LP	467238824	CHECK	3/21/2017	\$663.00
G5 360 HOUSING LP	467240357	CHECK	4/18/2017	\$663.00
G5 360 HOUSING LP	467241838	CHECK	5/16/2017	\$663.00
G5 360 HOUSING LP	467243405	CHECK	6/23/2017	\$663.00
G5 360 HOUSING LP	467244835	CHECK	7/18/2017	\$663.00
G5 360 HOUSING LP	467246345	CHECK	8/15/2017	\$663.00
G5 360 HOUSING LP	467247851	CHECK	9/19/2017	\$663.00
YTD Total For G5 360 HOUSING LP			Is \$7,154.00	
GA INVESTMENTS LLC	1200081699	EFT	10/18/2016	\$1,100.00
GA INVESTMENTS LLC	1200082383	EFT	11/15/2016	\$1,100.00
GA INVESTMENTS LLC	1200083142	EFT	12/20/2016	\$1,100.00
GA INVESTMENTS LLC	1200083753	EFT	1/17/2017	\$1,100.00
GA INVESTMENTS LLC	1200084499	EFT	2/21/2017	\$1,100.00
GA INVESTMENTS LLC	1200085219	EFT	3/21/2017	\$1,100.00
GA INVESTMENTS LLC	1200085930	EFT	4/18/2017	\$1,100.00
GA INVESTMENTS LLC	1200086635	EFT	5/16/2017	\$1,100.00
GA INVESTMENTS LLC	1200087431	EFT	6/20/2017	\$1,100.00
GA INVESTMENTS LLC	1200088454	EFT	8/1/2017	\$1,100.00
GA INVESTMENTS LLC	1200088865	EFT	8/15/2017	\$1,100.00
GA INVESTMENTS LLC	1200089677	EFT	9/19/2017	\$1,100.00
YTD Total For GA INVESTMENTS LLC			Is \$13,200.00	
GABOURIE, TERRY LYNN	1200081898	EFT	10/18/2016	\$150.00
YTD Total For GABOURIE, TERRY LYNN			Is \$150.00	
GABRIEL C OGUERI	120683770	CHECK	11/15/2016	\$3,800.00
GABRIEL C OGUERI	120684794	CHECK	12/6/2016	\$6,450.00
GABRIEL C OGUERI	120685800	CHECK	12/20/2016	\$1,450.00
GABRIEL C OGUERI	120686675	CHECK	1/3/2017	\$500.00
GABRIEL C OGUERI	120687436	CHECK	1/17/2017	\$8,450.00
GABRIEL C OGUERI	120688471	CHECK	2/7/2017	\$2,200.00
GABRIEL C OGUERI	120690324	CHECK	3/7/2017	\$2,300.00
GABRIEL C OGUERI	120691185	CHECK	3/21/2017	\$2,950.00
GABRIEL C OGUERI	120692020	CHECK	4/4/2017	\$3,000.00
GABRIEL C OGUERI	120692812	CHECK	4/18/2017	\$2,800.00
GABRIEL C OGUERI	120694536	CHECK	5/16/2017	\$1,400.00
GABRIEL C OGUERI	120695511	CHECK	6/6/2017	\$2,500.00
GABRIEL C OGUERI	120697441	CHECK	7/5/2017	\$1,700.00
GABRIEL C OGUERI	120698293	CHECK	7/18/2017	\$3,800.00
GABRIEL C OGUERI	120699065	CHECK	8/1/2017	\$10,000.00
GABRIEL C OGUERI	120701077	CHECK	9/5/2017	\$3,550.00
YTD Total For GABRIEL C OGUERI			Is \$56,850.00	
GABRIEL FIRST CORP	120688472	CHECK	2/7/2017	\$402.82
YTD Total For GABRIEL FIRST CORP			Is \$402.82	
GABRIELLE OLAIZ-SLETTE	120689457	CHECK	2/21/2017	\$250.00
YTD Total For GABRIELLE OLAIZ-SLETTE			Is \$250.00	
GABRIELLE SUTTON	467236745	CHECK	2/7/2017	\$14.00
YTD Total For GABRIELLE SUTTON			Is \$14.00	
GADBERRY, LATASHA S	1200084573	EFT	2/21/2017	\$95.00
GADBERRY, LATASHA S	1200085662	EFT	4/4/2017	\$222.78
GADBERRY, LATASHA S	1200087138	EFT	6/6/2017	\$33.53
YTD Total For GADBERRY, LATASHA S			Is \$351.31	

Vendor Name	Payment No	Method	Date	Amount
GAELE A ABREY	120682102	CHECK	10/18/2016	\$300.00
GAELE A ABREY	120682944	CHECK	11/1/2016	\$1,200.00
GAELE A ABREY	120683771	CHECK	11/15/2016	\$2,200.00
GAELE A ABREY	120684795	CHECK	12/6/2016	\$600.00
GAELE A ABREY	120685801	CHECK	12/20/2016	\$1,800.00
GAELE A ABREY	120687437	CHECK	1/17/2017	\$500.00
GAELE A ABREY	120688473	CHECK	2/7/2017	\$1,500.00
GAELE A ABREY	120690325	CHECK	3/7/2017	\$1,500.00
GAELE A ABREY	120691186	CHECK	3/21/2017	\$1,400.00
GAELE A ABREY	120692021	CHECK	4/4/2017	\$800.00
GAELE A ABREY	120692813	CHECK	4/18/2017	\$2,000.00
GAELE A ABREY	120693706	CHECK	5/2/2017	\$500.00
GAELE A ABREY	120694537	CHECK	5/16/2017	\$600.00
GAELE A ABREY	120695512	CHECK	6/6/2017	\$3,350.00
GAELE A ABREY	120696528	CHECK	6/20/2017	\$1,150.00
GAELE A ABREY	120697442	CHECK	7/5/2017	\$1,700.00
GAELE A ABREY	120698294	CHECK	7/18/2017	\$1,900.00
GAELE A ABREY	120699066	CHECK	8/1/2017	\$2,000.00
GAELE A ABREY	120700144	CHECK	8/15/2017	\$500.00
GAELE A ABREY	120701078	CHECK	9/5/2017	\$2,900.00
GAELE A ABREY	120702087	CHECK	9/19/2017	\$800.00
YTD Total For GAELE A ABREY			Is \$29,200.00	
GAIA, TRACY ANN	1280003229	EFT	12/20/2016	\$230.00
GAIA, TRACY ANN	1280003272	EFT	2/7/2017	\$190.00
YTD Total For GAIA, TRACY ANN			Is \$420.00	
GAIL AIROLDI	120685802	CHECK	12/20/2016	\$3,590.00
GAIL AIROLDI	120688474	CHECK	2/7/2017	\$1,410.00
YTD Total For GAIL AIROLDI			Is \$5,000.00	
GAIL F SMITH	467231003	CHECK	10/18/2016	\$383.00
GAIL F SMITH	467232563	CHECK	11/15/2016	\$353.00
GAIL F SMITH	467234120	CHECK	12/20/2016	\$353.00
GAIL F SMITH	467235674	CHECK	1/17/2017	\$353.00
GAIL F SMITH	467237291	CHECK	2/21/2017	\$353.00
GAIL F SMITH	467238825	CHECK	3/21/2017	\$353.00
GAIL F SMITH	467240358	CHECK	4/18/2017	\$353.00
GAIL F SMITH	467241839	CHECK	5/16/2017	\$353.00
YTD Total For GAIL F SMITH			Is \$2,854.00	
GAIL TAMEKA TOLIVER	467231004	CHECK	10/18/2016	\$124.00
GAIL TAMEKA TOLIVER	467232564	CHECK	11/15/2016	\$124.00
GAIL TAMEKA TOLIVER	467234121	CHECK	12/20/2016	\$124.00
GAIL TAMEKA TOLIVER	467235675	CHECK	1/17/2017	\$124.00
GAIL TAMEKA TOLIVER	467237292	CHECK	2/21/2017	\$124.00
GAIL TAMEKA TOLIVER	467238826	CHECK	3/21/2017	\$124.00
GAIL TAMEKA TOLIVER	467240359	CHECK	4/18/2017	\$124.00
GAIL TAMEKA TOLIVER	467241840	CHECK	5/16/2017	\$124.00
GAIL TAMEKA TOLIVER	467243406	CHECK	6/23/2017	\$124.00
GAIL TAMEKA TOLIVER	467244836	CHECK	7/18/2017	\$124.00
GAIL TAMEKA TOLIVER	467246346	CHECK	8/15/2017	\$124.00
GAIL TAMEKA TOLIVER	467247852	CHECK	9/19/2017	\$124.00
YTD Total For GAIL TAMEKA TOLIVER			Is \$1,488.00	
GALETON INC	120691187	CHECK	3/21/2017	\$183.55
YTD Total For GALETON INC			Is \$183.55	
GALINDO, JACQUELINE	1200084531	EFT	2/21/2017	\$1,264.58
YTD Total For GALINDO, JACQUELINE			Is \$1,264.58	
GALLS AN ARAMARK CO LLC	120683772	CHECK	11/15/2016	\$8,052.00
GALLS AN ARAMARK CO LLC	120686676	CHECK	1/3/2017	\$312.50
GALLS AN ARAMARK CO LLC	120691188	CHECK	3/21/2017	\$48,289.42
GALLS AN ARAMARK CO LLC	120692814	CHECK	4/18/2017	\$32,137.25
GALLS AN ARAMARK CO LLC	120693707	CHECK	5/2/2017	\$567.50

Vendor Name	Payment No	Method	Date	Amount
GALLS AN ARAMARK CO LLC	120694538	CHECK	5/16/2017	\$31,869.90
GALLS AN ARAMARK CO LLC	120695513	CHECK	6/6/2017	\$3,998.35
GALLS AN ARAMARK CO LLC	120696529	CHECK	6/20/2017	\$658.87
GALLS AN ARAMARK CO LLC	120698295	CHECK	7/18/2017	\$7,715.23
GALLS AN ARAMARK CO LLC	120699067	CHECK	8/1/2017	\$107,691.08
GALLS AN ARAMARK CO LLC	120700145	CHECK	8/15/2017	\$1,299.87
GALLS AN ARAMARK CO LLC	120702088	CHECK	9/19/2017	\$120.80
GALLS AN ARAMARK CO LLC	128016918	CHECK	4/18/2017	\$389.70
YTD Total For GALLS AN ARAMARK CO LLC			Is \$243,102.47	
GAMBER-JOHNSON LLC	120681221	CHECK	10/4/2016	\$66.00
GAMBER-JOHNSON LLC	120686677	CHECK	1/3/2017	\$66.00
GAMBER-JOHNSON LLC	120688475	CHECK	2/7/2017	\$66.00
GAMBER-JOHNSON LLC	120697443	CHECK	7/5/2017	\$67.74
GAMBER-JOHNSON LLC	120700146	CHECK	8/15/2017	\$132.00
YTD Total For GAMBER-JOHNSON LLC			Is \$397.74	
GAMBRELL, GREG BOWEN	120689475	CHECK	2/21/2017	\$179.00
YTD Total For GAMBRELL, GREG BOWEN			Is \$179.00	
GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT	120682945	CHECK	11/1/2016	\$33.00
GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT	120684796	CHECK	12/6/2016	\$34.90
GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT	120687438	CHECK	1/17/2017	\$17.30
GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT	120688476	CHECK	2/7/2017	\$38.94
GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT	120692815	CHECK	4/18/2017	\$14.00
GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT	120693708	CHECK	5/2/2017	\$6.00
GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT	120694539	CHECK	5/16/2017	\$63.64
GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT	120696530	CHECK	6/20/2017	\$12.15
GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT	120699068	CHECK	8/1/2017	\$58.42
GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT	120701079	CHECK	9/5/2017	\$332.92
GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT	467248825	CHECK	9/29/2017	\$80.00
YTD Total For GANESH SHIVARAMAIYER/PETTY CASH REIMURSEMENT			Is \$691.27	
GANNETT GOVERNMENT MEDIA CORPORATION	120701080	CHECK	9/5/2017	\$29.95
YTD Total For GANNETT GOVERNMENT MEDIA CORPORATION			Is \$29.95	
GANTT-WILKINS, SHAWNETTA	1200081514	EFT	10/4/2016	\$1,137.68
GANTT-WILKINS, SHAWNETTA	1200083340	EFT	12/20/2016	\$431.54
YTD Total For GANTT-WILKINS, SHAWNETTA			Is \$1,569.22	
GANTZ & SCODELLER LLC	4670026165	EFT	10/18/2016	\$1,419.00
GANTZ & SCODELLER LLC	4670026525	EFT	11/15/2016	\$1,419.00
GANTZ & SCODELLER LLC	4670026879	EFT	12/20/2016	\$1,419.00
GANTZ & SCODELLER LLC	4670027212	EFT	1/17/2017	\$1,419.00
GANTZ & SCODELLER LLC	4670027589	EFT	2/21/2017	\$1,419.00
GANTZ & SCODELLER LLC	4670027931	EFT	3/21/2017	\$1,419.00
GANTZ & SCODELLER LLC	4670028280	EFT	4/18/2017	\$1,419.00
GANTZ & SCODELLER LLC	4670028609	EFT	5/16/2017	\$424.00
GANTZ & SCODELLER LLC	4670028980	EFT	6/23/2017	\$424.00
GANTZ & SCODELLER LLC	4670029305	EFT	7/18/2017	\$424.00
GANTZ & SCODELLER LLC	4670029666	EFT	8/15/2017	\$403.00
GANTZ & SCODELLER LLC	4670030015	EFT	9/19/2017	\$403.00
YTD Total For GANTZ & SCODELLER LLC			Is \$12,011.00	
GARAY, ALICIA	1280003248	EFT	2/7/2017	\$42.00
GARAY, ALICIA	1280003276	EFT	2/21/2017	\$306.00
GARAY, ALICIA	1280003291	EFT	3/7/2017	\$42.00
GARAY, ALICIA	1280003296	EFT	3/21/2017	\$108.00
GARAY, ALICIA	1280003309	EFT	4/4/2017	\$210.00
GARAY, ALICIA	1280003318	EFT	4/18/2017	\$32.00
GARAY, ALICIA	1280003330	EFT	5/2/2017	\$222.00
GARAY, ALICIA	1280003351	EFT	5/16/2017	\$296.00
GARAY, ALICIA	1280003367	EFT	6/6/2017	\$42.00
GARAY, ALICIA	1280003384	EFT	6/20/2017	\$278.88
GARAY, ALICIA	1280003393	EFT	7/5/2017	\$180.00
GARAY, ALICIA	1280003406	EFT	7/18/2017	\$210.00

Vendor Name	Payment No	Method	Date	Amount
GARAY, ALICIA	1280003431	EFT	8/15/2017	\$12.00
GARAY, ALICIA	1280003471	EFT	9/19/2017	\$22.00
YTD Total For GARAY, ALICIA			Is \$2,002.88	
GARCIA II, MARIO	1200082133	EFT	11/1/2016	\$161.83
YTD Total For GARCIA II, MARIO			Is \$161.83	
GARCIA, DELIA	1200088118	EFT	7/18/2017	\$292.01
YTD Total For GARCIA, DELIA			Is \$292.01	
GARCIA, ESMERALDA	1200084089	EFT	2/7/2017	\$58.68
GARCIA, ESMERALDA	1200088437	EFT	8/1/2017	\$527.69
GARCIA, ESMERALDA	1200089261	EFT	9/5/2017	\$47.16
YTD Total For GARCIA, ESMERALDA			Is \$633.53	
GARCIA, FRANKLIN	1200084860	EFT	3/7/2017	\$75.00
GARCIA, FRANKLIN	1200085218	EFT	3/21/2017	\$75.00
GARCIA, FRANKLIN	1200088453	EFT	8/1/2017	\$9.20
YTD Total For GARCIA, FRANKLIN			Is \$159.20	
GARCIA, NOSHESKA C	1200081820	EFT	10/18/2016	\$345.63
GARCIA, NOSHESKA C	1200082154	EFT	11/1/2016	\$345.63
GARCIA, NOSHESKA C	120685044	CHECK	12/6/2016	\$345.63
YTD Total For GARCIA, NOSHESKA C			Is \$1,036.89	
GARCIA-TORREZ, ALMA	1200081956	EFT	11/1/2016	\$453.44
GARCIA-TORREZ, ALMA	1200086925	EFT	6/6/2017	\$737.66
YTD Total For GARCIA-TORREZ, ALMA			Is \$1,191.10	
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670026166	EFT	10/18/2016	\$666.00
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670026526	EFT	11/15/2016	\$234.00
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670026880	EFT	12/20/2016	\$810.00
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670027213	EFT	1/17/2017	\$666.00
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670027590	EFT	2/21/2017	\$666.00
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670027932	EFT	3/21/2017	\$666.00
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670028281	EFT	4/18/2017	\$666.00
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670028610	EFT	5/16/2017	\$666.00
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670028981	EFT	6/23/2017	\$666.00
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670029306	EFT	7/18/2017	\$666.00
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670029667	EFT	8/15/2017	\$666.00
GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS	4670030016	EFT	9/19/2017	\$666.00
YTD Total For GARDEN INVESTORS PROPERTIES LP/DBA GARDEN PARK APTS			Is \$7,704.00	
GARDEN REDEVELOPMENT	467230517	CHECK	10/4/2016	\$343.00
GARDEN REDEVELOPMENT	467231005	CHECK	10/18/2016	\$2,157.00
GARDEN REDEVELOPMENT	467232565	CHECK	11/15/2016	\$1,084.00
GARDEN REDEVELOPMENT	467234122	CHECK	12/20/2016	\$1,617.00
GARDEN REDEVELOPMENT	467235676	CHECK	1/17/2017	\$1,697.00
GARDEN REDEVELOPMENT	467237293	CHECK	2/21/2017	\$1,697.00
GARDEN REDEVELOPMENT	467238827	CHECK	3/21/2017	\$1,697.00
GARDEN REDEVELOPMENT	467240360	CHECK	4/18/2017	\$1,697.00
GARDEN REDEVELOPMENT	467241841	CHECK	5/16/2017	\$1,697.00
GARDEN REDEVELOPMENT	467243407	CHECK	6/23/2017	\$1,171.00
GARDEN REDEVELOPMENT	467244837	CHECK	7/18/2017	\$1,470.00
GARDEN REDEVELOPMENT	467246347	CHECK	8/15/2017	\$1,470.00
GARDEN REDEVELOPMENT	467247853	CHECK	9/19/2017	\$1,028.00
YTD Total For GARDEN REDEVELOPMENT			Is \$18,825.00	
GARDNER, SHIRLEY	1200086448	EFT	5/2/2017	\$710.12
YTD Total For GARDNER, SHIRLEY			Is \$710.12	
GARFIELD PROPERTIES LLC	467230518	CHECK	10/4/2016	\$23.75
GARFIELD PROPERTIES LLC	467231006	CHECK	10/18/2016	\$13.00
GARFIELD PROPERTIES LLC	467232566	CHECK	11/15/2016	\$13.00
GARFIELD PROPERTIES LLC	467233596	CHECK	12/6/2016	\$104.00
GARFIELD PROPERTIES LLC	467234123	CHECK	12/20/2016	\$117.00
GARFIELD PROPERTIES LLC	467235677	CHECK	1/17/2017	\$117.00
GARFIELD PROPERTIES LLC	467237294	CHECK	2/21/2017	\$117.00
GARFIELD PROPERTIES LLC	467238828	CHECK	3/21/2017	\$117.00

Vendor Name	Payment No	Method	Date	Amount
GARFIELD PROPERTIES LLC	467240361	CHECK	4/18/2017	\$527.00
GARFIELD PROPERTIES LLC	467241842	CHECK	5/16/2017	\$918.00
GARFIELD PROPERTIES LLC	467242883	CHECK	6/6/2017	\$391.00
GARFIELD PROPERTIES LLC	467243408	CHECK	6/23/2017	\$918.00
GARFIELD PROPERTIES LLC	467247854	CHECK	9/19/2017	\$387.00
YTD Total For GARFIELD PROPERTIES LLC			Is \$3,762.75	
GARLAND CAMERA & REPAIR INC	120684797	CHECK	12/6/2016	\$140.99
GARLAND CAMERA & REPAIR INC	120685803	CHECK	12/20/2016	\$208.14
GARLAND CAMERA & REPAIR INC	120689458	CHECK	2/21/2017	\$188.73
GARLAND CAMERA & REPAIR INC	120701081	CHECK	9/5/2017	\$355.52
YTD Total For GARLAND CAMERA & REPAIR INC			Is \$893.38	
GARLAND CHAMBER OF COMMERCE	120682946	CHECK	11/1/2016	\$110.42
GARLAND CHAMBER OF COMMERCE	120684798	CHECK	12/6/2016	\$35.00
GARLAND CHAMBER OF COMMERCE	120688477	CHECK	2/7/2017	\$75.00
GARLAND CHAMBER OF COMMERCE	120690326	CHECK	3/7/2017	\$30.00
GARLAND CHAMBER OF COMMERCE	120691189	CHECK	3/21/2017	\$35.00
GARLAND CHAMBER OF COMMERCE	120693709	CHECK	5/2/2017	\$500.00
GARLAND CHAMBER OF COMMERCE	120701082	CHECK	9/5/2017	\$135.00
YTD Total For GARLAND CHAMBER OF COMMERCE			Is \$920.42	
GARLAND ISD	120684799	CHECK	12/6/2016	\$28,444.81
GARLAND ISD	120687439	CHECK	1/17/2017	\$24,935.59
GARLAND ISD	120695514	CHECK	6/6/2017	\$17,608.40
GARLAND ISD	120698296	CHECK	7/18/2017	\$1,808.68
YTD Total For GARLAND ISD			Is \$72,797.48	
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670026167	EFT	10/18/2016	\$4,359.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670026418	EFT	11/1/2016	\$1,582.50
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670026527	EFT	11/15/2016	\$4,992.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670026881	EFT	12/20/2016	\$4,992.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670027214	EFT	1/17/2017	\$4,992.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670027591	EFT	2/21/2017	\$5,122.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670027933	EFT	3/21/2017	\$5,004.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670028282	EFT	4/18/2017	\$5,004.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670028611	EFT	5/16/2017	\$4,987.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670028982	EFT	6/23/2017	\$4,753.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670029307	EFT	7/18/2017	\$4,924.60
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670029668	EFT	8/15/2017	\$4,222.00
GARLAND MEADOWS LTD/DBA THE MEADOWS APTS	4670030017	EFT	9/19/2017	\$2,038.00
YTD Total For GARLAND MEADOWS LTD/DBA THE MEADOWS APTS			Is \$56,972.10	
GARLAND, CRESTA CAROL	1200086585	EFT	5/16/2017	\$242.03
YTD Total For GARLAND, CRESTA CAROL			Is \$242.03	
GARNER, ALISA RENEE	1280003183	EFT	11/15/2016	\$498.08
YTD Total For GARNER, ALISA RENEE			Is \$498.08	
GARRATT CALLAHAN CO	1200081335	EFT	10/4/2016	\$3,345.00
GARRATT CALLAHAN CO	1200082767	EFT	12/6/2016	\$3,345.00
GARRATT CALLAHAN CO	1200083755	EFT	1/17/2017	\$3,345.00
GARRATT CALLAHAN CO	1200084106	EFT	2/7/2017	\$3,844.80
GARRATT CALLAHAN CO	1200084501	EFT	2/21/2017	\$6,690.00
GARRATT CALLAHAN CO	1200084864	EFT	3/7/2017	\$1,041.19
GARRATT CALLAHAN CO	1200085221	EFT	3/21/2017	\$999.60
GARRATT CALLAHAN CO	1200085931	EFT	4/18/2017	\$6,569.00
GARRATT CALLAHAN CO	1200087055	EFT	6/6/2017	\$3,224.00
GARRATT CALLAHAN CO	1200087806	EFT	7/5/2017	\$499.80
GARRATT CALLAHAN CO	1200088141	EFT	7/18/2017	\$3,818.80
GARRATT CALLAHAN CO	1200088715	EFT	8/1/2017	\$3,628.80
GARRATT CALLAHAN CO	1200089277	EFT	9/5/2017	\$3,224.00
GARRATT CALLAHAN CO	1200089678	EFT	9/19/2017	\$3,224.00
YTD Total For GARRATT CALLAHAN CO			Is \$46,798.99	
GARRETT ELECTRONICS INC	128016753	CHECK	11/15/2016	\$299.92
GARRETT ELECTRONICS INC	128016851	CHECK	2/21/2017	\$449.88

Vendor Name	Payment No	Method	Date	Amount
YTD Total For GARRETT ELECTRONICS INC			Is \$749.80	
GARRISON, DOUGLAS W	1200086610	EFT	5/16/2017	\$17.71
GARRISON, DOUGLAS W	120695462	CHECK	6/6/2017	\$17.71
YTD Total For GARRISON, DOUGLAS W			Is \$35.42	
GARY A UDASHEN	1200086636	EFT	5/16/2017	\$801.00
YTD Total For GARY A UDASHEN			Is \$801.00	
GARY D SMART	1200081336	EFT	10/4/2016	\$1,950.00
GARY D SMART	1200081700	EFT	10/18/2016	\$2,500.00
GARY D SMART	1200082385	EFT	11/15/2016	\$6,375.00
GARY D SMART	1200082768	EFT	12/6/2016	\$8,600.00
GARY D SMART	1200083144	EFT	12/20/2016	\$500.00
GARY D SMART	1200083756	EFT	1/17/2017	\$1,700.00
GARY D SMART	1200084107	EFT	2/7/2017	\$3,700.00
GARY D SMART	1200084865	EFT	3/7/2017	\$500.00
GARY D SMART	1200085590	EFT	4/4/2017	\$1,600.00
GARY D SMART	1200085932	EFT	4/18/2017	\$700.00
GARY D SMART	1200086286	EFT	5/2/2017	\$400.00
GARY D SMART	1200086637	EFT	5/16/2017	\$950.00
GARY D SMART	1200087056	EFT	6/6/2017	\$850.00
GARY D SMART	1200087433	EFT	6/20/2017	\$700.00
GARY D SMART	1200088142	EFT	7/18/2017	\$300.00
GARY D SMART	1200088455	EFT	8/1/2017	\$600.00
GARY D SMART	1200089278	EFT	9/5/2017	\$6,900.00
GARY D SMART	1200089679	EFT	9/19/2017	\$1,050.00
YTD Total For GARY D SMART			Is \$39,875.00	
GARY D UNELL	120681222	CHECK	10/4/2016	\$1,200.00
GARY D UNELL	120682103	CHECK	10/18/2016	\$700.00
GARY D UNELL	120682947	CHECK	11/1/2016	\$3,200.00
GARY D UNELL	120683773	CHECK	11/15/2016	\$1,350.00
GARY D UNELL	120685804	CHECK	12/20/2016	\$900.00
GARY D UNELL	120686678	CHECK	1/3/2017	\$500.00
GARY D UNELL	120687440	CHECK	1/17/2017	\$24,200.00
GARY D UNELL	120688478	CHECK	2/7/2017	\$14,800.00
GARY D UNELL	120689459	CHECK	2/21/2017	\$50.00
GARY D UNELL	120690327	CHECK	3/7/2017	\$1,900.00
GARY D UNELL	120691190	CHECK	3/21/2017	\$4,000.00
GARY D UNELL	120692022	CHECK	4/4/2017	\$1,150.00
GARY D UNELL	120693710	CHECK	5/2/2017	\$500.00
GARY D UNELL	120694540	CHECK	5/16/2017	\$900.00
GARY D UNELL	120695515	CHECK	6/6/2017	\$2,600.00
GARY D UNELL	120696531	CHECK	6/20/2017	\$5,700.00
GARY D UNELL	120697444	CHECK	7/5/2017	\$1,700.00
GARY D UNELL	120698297	CHECK	7/18/2017	\$950.00
GARY D UNELL	120699069	CHECK	8/1/2017	\$1,700.00
GARY D UNELL	120700147	CHECK	8/15/2017	\$3,500.00
GARY D UNELL	120701083	CHECK	9/5/2017	\$1,600.00
GARY D UNELL	120702089	CHECK	9/19/2017	\$4,750.00
YTD Total For GARY D UNELL			Is \$77,850.00	
GARY DON WILLIAMS	120692816	CHECK	4/18/2017	\$50.00
YTD Total For GARY DON WILLIAMS			Is \$50.00	
GARY L TRAYLOR	120682104	CHECK	10/18/2016	\$3,290.00
GARY L TRAYLOR	120682948	CHECK	11/1/2016	\$1,000.00
GARY L TRAYLOR	120683774	CHECK	11/15/2016	\$1,400.00
GARY L TRAYLOR	120684800	CHECK	12/6/2016	\$4,900.00
GARY L TRAYLOR	120685805	CHECK	12/20/2016	\$18,540.00
GARY L TRAYLOR	120687441	CHECK	1/17/2017	\$17,750.00
GARY L TRAYLOR	120688479	CHECK	2/7/2017	\$19,360.00
GARY L TRAYLOR	120689460	CHECK	2/21/2017	\$200.00
GARY L TRAYLOR	120690328	CHECK	3/7/2017	\$1,000.00

Vendor Name	Payment No	Method	Date	Amount
GARY L TRAYLOR	120692023	CHECK	4/4/2017	\$1,350.00
GARY L TRAYLOR	120694541	CHECK	5/16/2017	\$8,650.00
GARY L TRAYLOR	120695516	CHECK	6/6/2017	\$1,220.00
GARY L TRAYLOR	120697445	CHECK	7/5/2017	\$2,200.00
GARY L TRAYLOR	120698298	CHECK	7/18/2017	\$200.00
GARY L TRAYLOR	120700148	CHECK	8/15/2017	\$6,540.00
GARY L TRAYLOR	120701084	CHECK	9/5/2017	\$2,320.00
GARY L TRAYLOR	120702090	CHECK	9/19/2017	\$900.00
YTD Total For GARY L TRAYLOR			Is \$90,820.00	
GARZA, CYNTHIA RODRIGUEZ	1200083085	EFT	12/20/2016	\$114.07
GARZA, CYNTHIA RODRIGUEZ	1200083704	EFT	1/17/2017	\$109.52
GARZA, CYNTHIA RODRIGUEZ	1200085884	EFT	4/18/2017	\$26.28
GARZA, CYNTHIA RODRIGUEZ	1200087761	EFT	7/5/2017	\$229.82
GARZA, CYNTHIA RODRIGUEZ	1200088102	EFT	7/18/2017	\$21.65
YTD Total For GARZA, CYNTHIA RODRIGUEZ			Is \$501.34	
GARZA, HECTOR H	1200088882	EFT	8/15/2017	\$646.56
YTD Total For GARZA, HECTOR H			Is \$646.56	
GASC, MYRNA	1200081449	EFT	10/4/2016	\$272.00
YTD Total For GASC, MYRNA			Is \$272.00	
GASTON UPTOWN LTD PARTNERSHIP	1200081702	EFT	10/18/2016	\$760.10
GASTON UPTOWN LTD PARTNERSHIP	1200082386	EFT	11/15/2016	\$760.10
GASTON UPTOWN LTD PARTNERSHIP	1200083145	EFT	12/20/2016	\$760.10
GASTON UPTOWN LTD PARTNERSHIP	1200083759	EFT	1/17/2017	\$760.10
GASTON UPTOWN LTD PARTNERSHIP	1200084502	EFT	2/21/2017	\$760.10
GASTON UPTOWN LTD PARTNERSHIP	1200085222	EFT	3/21/2017	\$760.10
GASTON UPTOWN LTD PARTNERSHIP	1200085933	EFT	4/18/2017	\$760.10
GASTON UPTOWN LTD PARTNERSHIP	1200086638	EFT	5/16/2017	\$760.10
GASTON UPTOWN LTD PARTNERSHIP	1200087434	EFT	6/20/2017	\$760.10
GASTON UPTOWN LTD PARTNERSHIP	1200088456	EFT	8/1/2017	\$760.10
GASTON UPTOWN LTD PARTNERSHIP	1200088866	EFT	8/15/2017	\$760.10
GASTON UPTOWN LTD PARTNERSHIP	1200089680	EFT	9/19/2017	\$760.10
GASTON UPTOWN LTD PARTNERSHIP	4670026168	EFT	10/18/2016	\$2,213.07
GASTON UPTOWN LTD PARTNERSHIP	4670026528	EFT	11/15/2016	\$1,060.00
GASTON UPTOWN LTD PARTNERSHIP	4670026882	EFT	12/20/2016	\$1,060.00
GASTON UPTOWN LTD PARTNERSHIP	4670027215	EFT	1/17/2017	\$1,060.00
GASTON UPTOWN LTD PARTNERSHIP	4670027592	EFT	2/21/2017	\$1,060.00
GASTON UPTOWN LTD PARTNERSHIP	4670027934	EFT	3/21/2017	\$1,060.00
GASTON UPTOWN LTD PARTNERSHIP	4670028283	EFT	4/18/2017	\$1,060.00
GASTON UPTOWN LTD PARTNERSHIP	4670028612	EFT	5/16/2017	\$1,060.00
GASTON UPTOWN LTD PARTNERSHIP	4670028983	EFT	6/23/2017	\$1,060.00
GASTON UPTOWN LTD PARTNERSHIP	4670029308	EFT	7/18/2017	\$3,371.92
GASTON UPTOWN LTD PARTNERSHIP	4670029669	EFT	8/15/2017	\$1,740.00
GASTON UPTOWN LTD PARTNERSHIP	4670030018	EFT	9/19/2017	\$1,740.00
YTD Total For GASTON UPTOWN LTD PARTNERSHIP			Is \$26,666.19	
GATES OF CEDAR HILL	467231007	CHECK	10/18/2016	\$954.00
GATES OF CEDAR HILL	467232567	CHECK	11/15/2016	\$954.00
GATES OF CEDAR HILL	467234124	CHECK	12/20/2016	\$954.00
GATES OF CEDAR HILL	467235678	CHECK	1/17/2017	\$954.00
GATES OF CEDAR HILL	467237295	CHECK	2/21/2017	\$975.00
GATES OF CEDAR HILL	467238829	CHECK	3/21/2017	\$1,054.00
GATES OF CEDAR HILL	467240362	CHECK	4/18/2017	\$1,054.00
GATES OF CEDAR HILL	467241843	CHECK	5/16/2017	\$1,054.00
GATES OF CEDAR HILL	467243409	CHECK	6/23/2017	\$1,054.00
GATES OF CEDAR HILL	467244838	CHECK	7/18/2017	\$3,239.00
GATES OF CEDAR HILL	467245843	CHECK	8/1/2017	\$1,789.60
GATES OF CEDAR HILL	467246348	CHECK	8/15/2017	\$2,529.00
GATES OF CEDAR HILL	467247855	CHECK	9/19/2017	\$2,529.00
YTD Total For GATES OF CEDAR HILL			Is \$19,093.60	
GATEWAY FOUNDATION TX INC	128016852	CHECK	2/21/2017	\$452,136.06

Vendor Name	Payment No	Method	Date	Amount
GATEWAY FOUNDATION TX INC	128016899	CHECK	4/4/2017	\$394,082.88
GATEWAY FOUNDATION TX INC	128016937	CHECK	5/2/2017	\$418,918.74
GATEWAY FOUNDATION TX INC	128016973	CHECK	6/6/2017	\$446,222.76
GATEWAY FOUNDATION TX INC	128017018	CHECK	7/5/2017	\$435,887.34
GATEWAY FOUNDATION TX INC	128017048	CHECK	8/1/2017	\$427,865.82
GATEWAY FOUNDATION TX INC	128017088	CHECK	9/5/2017	\$460,723.20
GATEWAY FOUNDATION TX INC	128017131	CHECK	9/29/2017	\$458,460.72
YTD Total For GATEWAY FOUNDATION TX INC			Is \$3,494,297.52	
GAYA K HOLMAN	467231008	CHECK	10/18/2016	\$990.00
GAYA K HOLMAN	467232568	CHECK	11/15/2016	\$990.00
GAYA K HOLMAN	467234125	CHECK	12/20/2016	\$990.00
GAYA K HOLMAN	467235679	CHECK	1/17/2017	\$990.00
GAYA K HOLMAN	467237296	CHECK	2/21/2017	\$990.00
GAYA K HOLMAN	467238830	CHECK	3/21/2017	\$990.00
GAYA K HOLMAN	467240363	CHECK	4/18/2017	\$990.00
GAYA K HOLMAN	467241844	CHECK	5/16/2017	\$990.00
GAYA K HOLMAN	467243410	CHECK	6/23/2017	\$990.00
GAYA K HOLMAN	467244839	CHECK	7/18/2017	\$990.00
GAYA K HOLMAN	467246349	CHECK	8/15/2017	\$842.00
GAYA K HOLMAN	467247856	CHECK	9/19/2017	\$842.00
YTD Total For GAYA K HOLMAN			Is \$11,584.00	
GAYLON NEUMANN	467231009	CHECK	10/18/2016	\$2,346.00
GAYLON NEUMANN	467232569	CHECK	11/15/2016	\$2,257.00
GAYLON NEUMANN	467234126	CHECK	12/20/2016	\$2,033.00
GAYLON NEUMANN	467235680	CHECK	1/17/2017	\$2,033.00
GAYLON NEUMANN	467236746	CHECK	2/7/2017	\$138.00
GAYLON NEUMANN	467237297	CHECK	2/21/2017	\$2,033.00
GAYLON NEUMANN	467238831	CHECK	3/21/2017	\$2,033.00
GAYLON NEUMANN	467240364	CHECK	4/18/2017	\$2,033.00
GAYLON NEUMANN	467241845	CHECK	5/16/2017	\$1,732.00
GAYLON NEUMANN	467243411	CHECK	6/23/2017	\$964.00
GAYLON NEUMANN	467244840	CHECK	7/18/2017	\$1,348.00
GAYLON NEUMANN	467246350	CHECK	8/15/2017	\$1,308.00
GAYLON NEUMANN	467247857	CHECK	9/19/2017	\$2,951.20
YTD Total For GAYLON NEUMANN			Is \$23,209.20	
GAYLORD NATIONAL LLC	120694542	CHECK	5/16/2017	\$2,435.52
YTD Total For GAYLORD NATIONAL LLC			Is \$2,435.52	
GAYLYNN GEE	1200089279	EFT	9/5/2017	\$426.44
YTD Total For GAYLYNN GEE			Is \$426.44	
GBU STRAND WOODS LLC	467243412	CHECK	6/23/2017	\$524.00
GBU STRAND WOODS LLC	467244841	CHECK	7/18/2017	\$524.00
GBU STRAND WOODS LLC	467246351	CHECK	8/15/2017	\$524.00
GBU STRAND WOODS LLC	467247858	CHECK	9/19/2017	\$524.00
YTD Total For GBU STRAND WOODS LLC			Is \$2,096.00	
GCC QUARTERS INVESTORS LP	120683775	CHECK	11/15/2016	\$2,100.00
YTD Total For GCC QUARTERS INVESTORS LP			Is \$2,100.00	
GD RADIOLOGY PROFESSIONAL	120684801	CHECK	12/6/2016	\$84.00
GD RADIOLOGY PROFESSIONAL	120685806	CHECK	12/20/2016	\$780.00
GD RADIOLOGY PROFESSIONAL	120688481	CHECK	2/7/2017	\$1,600.00
GD RADIOLOGY PROFESSIONAL	120691191	CHECK	3/21/2017	\$52.00
GD RADIOLOGY PROFESSIONAL	120694543	CHECK	5/16/2017	\$128.00
GD RADIOLOGY PROFESSIONAL	120699070	CHECK	8/1/2017	\$662.00
GD RADIOLOGY PROFESSIONAL	120702091	CHECK	9/19/2017	\$446.00
GD RADIOLOGY PROFESSIONAL	120702930	CHECK	9/29/2017	\$700.00
YTD Total For GD RADIOLOGY PROFESSIONAL			Is \$4,452.00	
GEAR CLEANING SOLUTIONS LLC	120687442	CHECK	1/17/2017	\$426.84
YTD Total For GEAR CLEANING SOLUTIONS LLC			Is \$426.84	
GED TESTING SERVICE LLC	120692024	CHECK	4/4/2017	\$395.00
YTD Total For GED TESTING SERVICE LLC			Is \$395.00	

Vendor Name	Payment No	Method	Date	Amount
GEMIKA CROCHETT	120693711	CHECK	5/2/2017	\$550.00
YTD Total For GEMIKA CROCHETT			Is \$550.00	
GEMSK LLC	120697446	CHECK	7/5/2017	\$510.00
GEMSK LLC	120698299	CHECK	7/18/2017	\$46.58
GEMSK LLC	120699071	CHECK	8/1/2017	\$510.00
GEMSK LLC	120700149	CHECK	8/15/2017	\$530.18
YTD Total For GEMSK LLC			Is \$1,596.76	
GEMSTONE INC	4670026169	EFT	10/18/2016	\$384.00
GEMSTONE INC	4670026529	EFT	11/15/2016	\$384.00
GEMSTONE INC	4670026883	EFT	12/20/2016	\$464.00
GEMSTONE INC	4670027216	EFT	1/17/2017	\$464.00
GEMSTONE INC	4670027593	EFT	2/21/2017	\$464.00
GEMSTONE INC	4670027935	EFT	3/21/2017	\$464.00
GEMSTONE INC	467240365	CHECK	4/18/2017	\$464.00
YTD Total For GEMSTONE INC			Is \$3,088.00	
GENA SELLERS	120699073	CHECK	8/1/2017	\$684.00
YTD Total For GENA SELLERS			Is \$684.00	
GENE F LANGKOP	467231010	CHECK	10/18/2016	\$870.00
GENE F LANGKOP	467232044	CHECK	11/1/2016	\$870.00
GENE F LANGKOP	467232570	CHECK	11/15/2016	\$870.00
GENE F LANGKOP	467234127	CHECK	12/20/2016	\$870.00
GENE F LANGKOP	467235681	CHECK	1/17/2017	\$870.00
GENE F LANGKOP	467237298	CHECK	2/21/2017	\$870.00
GENE F LANGKOP	467238832	CHECK	3/21/2017	\$870.00
GENE F LANGKOP	467240366	CHECK	4/18/2017	\$809.00
GENE F LANGKOP	467241846	CHECK	5/16/2017	\$809.00
GENE F LANGKOP	467243413	CHECK	6/23/2017	\$809.00
GENE F LANGKOP	467244842	CHECK	7/18/2017	\$809.00
GENE F LANGKOP	467246352	CHECK	8/15/2017	\$809.00
GENE F LANGKOP	467247859	CHECK	9/19/2017	\$809.00
YTD Total For GENE F LANGKOP			Is \$10,944.00	
GENE LITTLE	467231011	CHECK	10/18/2016	\$2,176.00
GENE LITTLE	467232571	CHECK	11/15/2016	\$2,176.00
GENE LITTLE	467234128	CHECK	12/20/2016	\$2,176.00
GENE LITTLE	467235682	CHECK	1/17/2017	\$1,151.00
GENE LITTLE	467237299	CHECK	2/21/2017	\$1,151.00
GENE LITTLE	467238833	CHECK	3/21/2017	\$1,151.00
GENE LITTLE	467240367	CHECK	4/18/2017	\$126.00
GENE LITTLE	467241847	CHECK	5/16/2017	\$1,151.00
GENE LITTLE	467243414	CHECK	6/23/2017	\$1,151.00
GENE LITTLE	467244843	CHECK	7/18/2017	\$1,151.00
GENE LITTLE	467246353	CHECK	8/15/2017	\$1,151.00
GENE LITTLE	467247860	CHECK	9/19/2017	\$1,132.00
YTD Total For GENE LITTLE			Is \$15,843.00	
GENERAL DATA COMPANY INC	120688483	CHECK	2/7/2017	\$3,062.92
GENERAL DATA COMPANY INC	120695517	CHECK	6/6/2017	\$804.31
YTD Total For GENERAL DATA COMPANY INC			Is \$3,867.23	
GENERAL ELECTRODYNAMICS CORP	120702931	CHECK	9/29/2017	\$8,408.00
YTD Total For GENERAL ELECTRODYNAMICS CORP			Is \$8,408.00	
GENERAL PARTS LLC	120699074	CHECK	8/1/2017	\$12.16
YTD Total For GENERAL PARTS LLC			Is \$12.16	
GENERAL REVENUE CORP	120681749	CHECK	10/7/2016	\$20.16
GENERAL REVENUE CORP	120682633	CHECK	10/21/2016	\$39.29
GENERAL REVENUE CORP	120683403	CHECK	11/4/2016	\$39.29
GENERAL REVENUE CORP	120684372	CHECK	11/18/2016	\$39.29
GENERAL REVENUE CORP	120684446	CHECK	12/2/2016	\$39.29
GENERAL REVENUE CORP	120685436	CHECK	12/16/2016	\$39.29
GENERAL REVENUE CORP	120686431	CHECK	12/30/2016	\$49.29
GENERAL REVENUE CORP	120687042	CHECK	1/13/2017	\$38.12

Vendor Name	Payment No	Method	Date	Amount
GENERAL REVENUE CORP	120688095	CHECK	1/27/2017	\$38.12
GENERAL REVENUE CORP	120689098	CHECK	2/10/2017	\$38.11
GENERAL REVENUE CORP	120690027	CHECK	2/24/2017	\$38.12
GENERAL REVENUE CORP	120690847	CHECK	3/10/2017	\$38.11
GENERAL REVENUE CORP	120691723	CHECK	3/24/2017	\$38.12
GENERAL REVENUE CORP	120692467	CHECK	4/7/2017	\$38.12
GENERAL REVENUE CORP	120693378	CHECK	4/21/2017	\$38.12
GENERAL REVENUE CORP	120694202	CHECK	5/5/2017	\$38.12
GENERAL REVENUE CORP	120695077	CHECK	5/19/2017	\$38.11
GENERAL REVENUE CORP	120695154	CHECK	6/2/2017	\$56.03
GENERAL REVENUE CORP	120696212	CHECK	6/16/2017	\$38.12
GENERAL REVENUE CORP	120697128	CHECK	6/30/2017	\$48.11
GENERAL REVENUE CORP	120698032	CHECK	7/14/2017	\$38.12
GENERAL REVENUE CORP	120698682	CHECK	7/28/2017	\$38.12
GENERAL REVENUE CORP	120699806	CHECK	8/11/2017	\$38.11
GENERAL REVENUE CORP	120700704	CHECK	8/25/2017	\$38.12
GENERAL REVENUE CORP	120701725	CHECK	9/8/2017	\$38.11
GENERAL REVENUE CORP	120702701	CHECK	9/22/2017	\$38.12
YTD Total For GENERAL REVENUE CORP			Is \$1,018.03	
GENOMED DIAGNOSTIGCS AG	120684802	CHECK	12/6/2016	\$6,050.00
GENOMED DIAGNOSTIGCS AG	120685808	CHECK	12/20/2016	\$6,050.00
YTD Total For GENOMED DIAGNOSTIGCS AG			Is \$12,100.00	
GENOMED LTD	120694545	CHECK	5/16/2017	\$9,195.00
GENOMED LTD	120700151	CHECK	8/15/2017	\$10,075.00
YTD Total For GENOMED LTD			Is \$19,270.00	
GEN-PROBE INC	120681223	CHECK	10/4/2016	\$4,952.00
GEN-PROBE INC	120683776	CHECK	11/15/2016	\$46,935.00
GEN-PROBE INC	120685807	CHECK	12/20/2016	\$1,755.00
GEN-PROBE INC	120688482	CHECK	2/7/2017	\$124,270.00
GEN-PROBE INC	120689461	CHECK	2/21/2017	\$2,517.00
GEN-PROBE INC	120690329	CHECK	3/7/2017	\$4,000.00
GEN-PROBE INC	120692817	CHECK	4/18/2017	\$1,785.00
GEN-PROBE INC	120693712	CHECK	5/2/2017	\$1,102.00
GEN-PROBE INC	120694544	CHECK	5/16/2017	\$41,070.00
GEN-PROBE INC	120696532	CHECK	6/20/2017	\$115.05
GEN-PROBE INC	120697447	CHECK	7/5/2017	\$3,282.00
GEN-PROBE INC	120699072	CHECK	8/1/2017	\$1,286.95
GEN-PROBE INC	120700150	CHECK	8/15/2017	\$10,500.00
GEN-PROBE INC	120702092	CHECK	9/19/2017	\$17,766.00
YTD Total For GEN-PROBE INC			Is \$261,336.00	
GENSLER	441000004	CHECK	11/21/2016	\$142,555.00
GENSLER	441000036	CHECK	2/21/2017	\$610,479.50
GENSLER	441000043	CHECK	3/7/2017	\$297,345.23
GENSLER	441000070	CHECK	5/16/2017	\$738,215.25
GENSLER	441000085	CHECK	7/18/2017	\$265,848.80
GENSLER	441000100	CHECK	9/19/2017	\$813,414.28
YTD Total For GENSLER			Is \$2,867,858.06	
GEORGE & VICKI JONES	120684803	CHECK	12/6/2016	\$125.00
YTD Total For GEORGE & VICKI JONES			Is \$125.00	
GEORGE ALAN STEELE	120688484	CHECK	2/7/2017	\$1,100.00
GEORGE ALAN STEELE	120692818	CHECK	4/18/2017	\$6,000.00
YTD Total For GEORGE ALAN STEELE			Is \$7,100.00	
GEORGE DONALD HASLAM JR	1200082053	EFT	11/1/2016	\$2,280.00
GEORGE DONALD HASLAM JR	1200083482	EFT	1/3/2017	\$2,360.00
GEORGE DONALD HASLAM JR	1200084109	EFT	2/7/2017	\$650.00
GEORGE DONALD HASLAM JR	1200085591	EFT	4/4/2017	\$500.00
GEORGE DONALD HASLAM JR	1200086639	EFT	5/16/2017	\$3,290.00
GEORGE DONALD HASLAM JR	1200087057	EFT	6/6/2017	\$190.00
GEORGE DONALD HASLAM JR	1200087435	EFT	6/20/2017	\$500.00

Vendor Name	Payment No	Method	Date	Amount
GEORGE DONALD HASLAM JR	1200088457	EFT	8/1/2017	\$1,460.00
YTD Total For GEORGE DONALD HASLAM JR			Is \$11,230.00	
GEORGE E ASHFORD III	1200081338	EFT	10/4/2016	\$3,450.00
GEORGE E ASHFORD III	1200081703	EFT	10/18/2016	\$4,500.00
GEORGE E ASHFORD III	1200082054	EFT	11/1/2016	\$10,720.00
GEORGE E ASHFORD III	1200082387	EFT	11/15/2016	\$8,440.00
GEORGE E ASHFORD III	1200082770	EFT	12/6/2016	\$5,400.00
GEORGE E ASHFORD III	1200083146	EFT	12/20/2016	\$3,170.00
GEORGE E ASHFORD III	1200083483	EFT	1/3/2017	\$4,500.00
GEORGE E ASHFORD III	1200083760	EFT	1/17/2017	\$3,590.00
GEORGE E ASHFORD III	1200084110	EFT	2/7/2017	\$14,900.00
GEORGE E ASHFORD III	1200084503	EFT	2/21/2017	\$6,600.00
GEORGE E ASHFORD III	1200084866	EFT	3/7/2017	\$10,300.00
GEORGE E ASHFORD III	1200085224	EFT	3/21/2017	\$920.00
GEORGE E ASHFORD III	1200085592	EFT	4/4/2017	\$3,950.00
GEORGE E ASHFORD III	1200085934	EFT	4/18/2017	\$7,290.00
GEORGE E ASHFORD III	1200086287	EFT	5/2/2017	\$3,725.00
GEORGE E ASHFORD III	1200086640	EFT	5/16/2017	\$4,520.00
GEORGE E ASHFORD III	1200087058	EFT	6/6/2017	\$5,400.00
GEORGE E ASHFORD III	1200087436	EFT	6/20/2017	\$6,800.00
GEORGE E ASHFORD III	1200087807	EFT	7/5/2017	\$4,275.00
GEORGE E ASHFORD III	1200088144	EFT	7/18/2017	\$9,920.00
GEORGE E ASHFORD III	1200088716	EFT	8/1/2017	\$150.00
GEORGE E ASHFORD III	1200088867	EFT	8/15/2017	\$3,310.00
GEORGE E ASHFORD III	1200089280	EFT	9/5/2017	\$5,600.00
GEORGE E ASHFORD III	1200089681	EFT	9/19/2017	\$2,500.00
YTD Total For GEORGE E ASHFORD III			Is \$133,930.00	
GEORGE IRIZARRY	120685809	CHECK	12/20/2016	\$127.03
YTD Total For GEORGE IRIZARRY			Is \$127.03	
GEORGE MANTHURUTHIL	467231012	CHECK	10/18/2016	\$1,134.00
GEORGE MANTHURUTHIL	467234129	CHECK	12/20/2016	\$1,134.00
GEORGE MANTHURUTHIL	467235683	CHECK	1/17/2017	\$1,134.00
GEORGE MANTHURUTHIL	467237300	CHECK	2/21/2017	\$1,134.00
GEORGE MANTHURUTHIL	467238834	CHECK	3/21/2017	\$1,134.00
GEORGE MANTHURUTHIL	467240368	CHECK	4/18/2017	\$1,134.00
GEORGE MANTHURUTHIL	467241848	CHECK	5/16/2017	\$1,134.00
GEORGE MANTHURUTHIL	467243415	CHECK	6/23/2017	\$1,134.00
GEORGE MANTHURUTHIL	467244844	CHECK	7/18/2017	\$1,134.00
GEORGE MANTHURUTHIL	467246354	CHECK	8/15/2017	\$1,134.00
GEORGE MANTHURUTHIL	467247861	CHECK	9/19/2017	\$1,134.00
YTD Total For GEORGE MANTHURUTHIL			Is \$12,474.00	
GEORGE R CONKEY	1200081339	EFT	10/4/2016	\$2,280.00
GEORGE R CONKEY	1200081705	EFT	10/18/2016	\$1,543.12
GEORGE R CONKEY	1200082055	EFT	11/1/2016	\$850.00
GEORGE R CONKEY	1200082388	EFT	11/15/2016	\$2,440.00
GEORGE R CONKEY	1200082771	EFT	12/6/2016	\$2,820.00
GEORGE R CONKEY	1200083147	EFT	12/20/2016	\$2,250.00
GEORGE R CONKEY	1200083484	EFT	1/3/2017	\$1,350.00
GEORGE R CONKEY	1200083761	EFT	1/17/2017	\$1,600.00
GEORGE R CONKEY	1200084111	EFT	2/7/2017	\$12,550.00
GEORGE R CONKEY	1200084504	EFT	2/21/2017	\$2,160.00
GEORGE R CONKEY	1200084867	EFT	3/7/2017	\$500.00
GEORGE R CONKEY	1200085225	EFT	3/21/2017	\$7,361.11
GEORGE R CONKEY	1200085593	EFT	4/4/2017	\$2,190.00
GEORGE R CONKEY	1200085935	EFT	4/18/2017	\$2,000.00
GEORGE R CONKEY	1200086288	EFT	5/2/2017	\$4,181.11
GEORGE R CONKEY	1200086641	EFT	5/16/2017	\$1,850.00
GEORGE R CONKEY	1200087059	EFT	6/6/2017	\$3,100.00
GEORGE R CONKEY	1200087437	EFT	6/20/2017	\$4,340.63

Vendor Name	Payment No	Method	Date	Amount
GEORGE R CONKEY	1200087808	EFT	7/5/2017	\$1,810.00
GEORGE R CONKEY	1200088145	EFT	7/18/2017	\$160.00
GEORGE R CONKEY	1200088458	EFT	8/1/2017	\$2,030.00
GEORGE R CONKEY	1200088868	EFT	8/15/2017	\$2,925.00
GEORGE R CONKEY	1200089281	EFT	9/5/2017	\$2,400.00
GEORGE R CONKEY	1200089682	EFT	9/19/2017	\$4,540.00
YTD Total For GEORGE R CONKEY			Is \$69,230.97	
GEORGE S LEIBOWITZ PHD	120697448	CHECK	7/5/2017	\$1,086.24
GEORGE S LEIBOWITZ PHD	120698300	CHECK	7/18/2017	\$2,600.00
YTD Total For GEORGE S LEIBOWITZ PHD			Is \$3,686.24	
GEORGE SAMPSON	4670027217	EFT	1/17/2017	\$787.00
GEORGE SAMPSON	4670027594	EFT	2/21/2017	\$787.00
GEORGE SAMPSON	4670027936	EFT	3/21/2017	\$787.00
GEORGE SAMPSON	4670028284	EFT	4/18/2017	\$787.00
GEORGE SAMPSON	4670028613	EFT	5/16/2017	\$787.00
GEORGE SAMPSON	4670028984	EFT	6/23/2017	\$787.00
GEORGE SAMPSON	4670029309	EFT	7/18/2017	\$499.00
GEORGE SAMPSON	4670029670	EFT	8/15/2017	\$499.00
GEORGE SAMPSON	4670030019	EFT	9/19/2017	\$499.00
GEORGE SAMPSON	467231013	CHECK	10/18/2016	\$787.00
GEORGE SAMPSON	467232572	CHECK	11/15/2016	\$787.00
GEORGE SAMPSON	467234130	CHECK	12/20/2016	\$787.00
YTD Total For GEORGE SAMPSON			Is \$8,580.00	
GEORGE SUNNY	467232573	CHECK	11/15/2016	\$4,271.40
GEORGE SUNNY	467234131	CHECK	12/20/2016	\$1,134.00
GEORGE SUNNY	467235684	CHECK	1/17/2017	\$1,134.00
GEORGE SUNNY	467237301	CHECK	2/21/2017	\$1,134.00
GEORGE SUNNY	467238835	CHECK	3/21/2017	\$1,134.00
GEORGE SUNNY	467240369	CHECK	4/18/2017	\$1,134.00
GEORGE SUNNY	467241849	CHECK	5/16/2017	\$1,134.00
GEORGE SUNNY	467243416	CHECK	6/23/2017	\$1,134.00
GEORGE SUNNY	467244845	CHECK	7/18/2017	\$920.00
GEORGE SUNNY	467246355	CHECK	8/15/2017	\$940.00
GEORGE SUNNY	467247862	CHECK	9/19/2017	\$1,153.00
YTD Total For GEORGE SUNNY			Is \$15,222.40	
GEORGE W JAMES IV	120682105	CHECK	10/18/2016	\$660.00
YTD Total For GEORGE W JAMES IV			Is \$660.00	
GEORGE WEST	120684804	CHECK	12/6/2016	\$1,800.00
GEORGE WEST	120687443	CHECK	1/17/2017	\$900.00
GEORGE WEST	120689462	CHECK	2/21/2017	\$1,750.00
GEORGE WEST	120692819	CHECK	4/18/2017	\$560.00
GEORGE WEST	120695518	CHECK	6/6/2017	\$975.00
GEORGE WEST	120698301	CHECK	7/18/2017	\$621.00
GEORGE WEST	120701085	CHECK	9/5/2017	\$1,750.00
YTD Total For GEORGE WEST			Is \$8,356.00	
GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	467231014	CHECK	10/18/2016	\$1,375.03
GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	467232574	CHECK	11/15/2016	\$1,375.03
GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	467234132	CHECK	12/20/2016	\$1,375.03
GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	467235685	CHECK	1/17/2017	\$1,375.03
GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS	467237302	CHECK	2/21/2017	\$1,375.03
YTD Total For GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS			Is \$6,875.15	
GEORGIA DEPARTMENT OF PUBLIC HEALTH	120681224	CHECK	10/4/2016	\$25.00
YTD Total For GEORGIA DEPARTMENT OF PUBLIC HEALTH			Is \$25.00	
GEORGIA SPEAR	4670028985	EFT	6/23/2017	\$1,387.00
GEORGIA SPEAR	4670029310	EFT	7/18/2017	\$1,387.00
GEORGIA SPEAR	4670029671	EFT	8/15/2017	\$1,387.00
GEORGIA SPEAR	4670030020	EFT	9/19/2017	\$1,387.00
YTD Total For GEORGIA SPEAR			Is \$5,548.00	
GEORGIA SPEARS	467241850	CHECK	5/16/2017	\$1,387.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For GEORGIA SPEARS			Is \$1,387.00	
GEORGINA E WARE	1200081340	EFT	10/4/2016	\$1,243.54
GEORGINA E WARE	1200081706	EFT	10/18/2016	\$623.16
GEORGINA E WARE	1200082056	EFT	11/1/2016	\$6,370.20
GEORGINA E WARE	1200082389	EFT	11/15/2016	\$1,761.44
GEORGINA E WARE	1200083148	EFT	12/20/2016	\$4,585.60
GEORGINA E WARE	1200083485	EFT	1/3/2017	\$654.12
GEORGINA E WARE	1200083762	EFT	1/17/2017	\$1,728.32
GEORGINA E WARE	1200084112	EFT	2/7/2017	\$2,243.28
GEORGINA E WARE	1200084505	EFT	2/21/2017	\$1,962.36
GEORGINA E WARE	1200084868	EFT	3/7/2017	\$1,346.64
GEORGINA E WARE	1200085226	EFT	3/21/2017	\$4,081.96
GEORGINA E WARE	1200085594	EFT	4/4/2017	\$2,244.40
GEORGINA E WARE	1200085936	EFT	4/18/2017	\$2,244.40
GEORGINA E WARE	1200086289	EFT	5/2/2017	\$645.32
GEORGINA E WARE	1200086642	EFT	5/16/2017	\$1,103.00
GEORGINA E WARE	1200087060	EFT	6/6/2017	\$2,414.04
GEORGINA E WARE	1200087438	EFT	6/20/2017	\$4,639.36
GEORGINA E WARE	1200087809	EFT	7/5/2017	\$1,449.60
GEORGINA E WARE	1200088147	EFT	7/18/2017	\$1,510.60
GEORGINA E WARE	1200088459	EFT	8/1/2017	\$3,228.36
GEORGINA E WARE	1200088869	EFT	8/15/2017	\$2,693.28
GEORGINA E WARE	1200089282	EFT	9/5/2017	\$1,870.00
GEORGINA E WARE	1200089683	EFT	9/19/2017	\$3,222.60
YTD Total For GEORGINA E WARE			Is \$53,865.58	
GEORGINA GARCIA	120681225	CHECK	10/4/2016	\$700.00
GEORGINA GARCIA	120683777	CHECK	11/15/2016	\$2,200.00
GEORGINA GARCIA	120684805	CHECK	12/6/2016	\$350.00
GEORGINA GARCIA	120688485	CHECK	2/7/2017	\$250.00
GEORGINA GARCIA	120690330	CHECK	3/7/2017	\$925.00
GEORGINA GARCIA	120692025	CHECK	4/4/2017	\$450.00
GEORGINA GARCIA	120692820	CHECK	4/18/2017	\$550.00
GEORGINA GARCIA	120693713	CHECK	5/2/2017	\$775.00
GEORGINA GARCIA	120694546	CHECK	5/16/2017	\$1,000.00
GEORGINA GARCIA	120695519	CHECK	6/6/2017	\$500.00
GEORGINA GARCIA	120697449	CHECK	7/5/2017	\$1,375.00
GEORGINA GARCIA	120698302	CHECK	7/18/2017	\$200.00
GEORGINA GARCIA	120699075	CHECK	8/1/2017	\$350.00
GEORGINA GARCIA	120700152	CHECK	8/15/2017	\$650.00
GEORGINA GARCIA	120702093	CHECK	9/19/2017	\$2,560.00
YTD Total For GEORGINA GARCIA			Is \$12,835.00	
GEORNIETIA GRAY	120702094	CHECK	9/19/2017	\$61.31
YTD Total For GEORNIETIA GRAY			Is \$61.31	
GEOTRUST INC	120688486	CHECK	2/7/2017	\$7,524.75
YTD Total For GEOTRUST INC			Is \$7,524.75	
GERALD DENSON	467231015	CHECK	10/18/2016	\$792.00
GERALD DENSON	467232045	CHECK	11/1/2016	\$244.00
GERALD DENSON	467232575	CHECK	11/15/2016	\$1,036.00
GERALD DENSON	467234133	CHECK	12/20/2016	\$1,036.00
GERALD DENSON	467235686	CHECK	1/17/2017	\$1,036.00
GERALD DENSON	467237303	CHECK	2/21/2017	\$1,036.00
GERALD DENSON	467238836	CHECK	3/21/2017	\$1,036.00
YTD Total For GERALD DENSON			Is \$6,216.00	
GERALD GOLIGHTLY	4670026170	EFT	10/18/2016	\$1,081.00
GERALD GOLIGHTLY	4670026530	EFT	11/15/2016	\$1,081.00
GERALD GOLIGHTLY	4670026884	EFT	12/20/2016	\$1,081.00
GERALD GOLIGHTLY	4670027218	EFT	1/17/2017	\$1,081.00
GERALD GOLIGHTLY	4670027595	EFT	2/21/2017	\$1,081.00
GERALD GOLIGHTLY	4670027937	EFT	3/21/2017	\$1,081.00

Vendor Name	Payment No	Method	Date	Amount
GERALD GOLIGHTLY	4670028285	EFT	4/18/2017	\$1,081.00
GERALD GOLIGHTLY	4670028614	EFT	5/16/2017	\$1,081.00
GERALD GOLIGHTLY	4670028986	EFT	6/23/2017	\$1,081.00
GERALD GOLIGHTLY	4670029311	EFT	7/18/2017	\$1,081.00
GERALD GOLIGHTLY	4670029672	EFT	8/15/2017	\$1,081.00
GERALD GOLIGHTLY	4670030021	EFT	9/19/2017	\$1,081.00
YTD Total For GERALD GOLIGHTLY			Is \$12,972.00	
GERALD M HANSEN	4670026171	EFT	10/18/2016	\$294.00
GERALD M HANSEN	4670026531	EFT	11/15/2016	\$294.00
GERALD M HANSEN	4670026885	EFT	12/20/2016	\$294.00
GERALD M HANSEN	4670027219	EFT	1/17/2017	\$294.00
GERALD M HANSEN	4670027596	EFT	2/21/2017	\$294.00
GERALD M HANSEN	4670027938	EFT	3/21/2017	\$294.00
GERALD M HANSEN	4670028286	EFT	4/18/2017	\$559.00
GERALD M HANSEN	4670028615	EFT	5/16/2017	\$559.00
GERALD M HANSEN	4670028987	EFT	6/23/2017	\$559.00
GERALD M HANSEN	4670029312	EFT	7/18/2017	\$581.00
GERALD M HANSEN	4670029673	EFT	8/15/2017	\$581.00
GERALD M HANSEN	4670030022	EFT	9/19/2017	\$581.00
YTD Total For GERALD M HANSEN			Is \$5,184.00	
GERALDNISHA OSBEY	467233597	CHECK	12/6/2016	\$18.00
GERALDNISHA OSBEY	467234134	CHECK	12/20/2016	\$18.00
YTD Total For GERALDNISHA OSBEY			Is \$36.00	
GERARDO LOERA	120687444	CHECK	1/17/2017	\$700.00
YTD Total For GERARDO LOERA			Is \$700.00	
GERMANE SOLUTIONS	120683778	CHECK	11/15/2016	\$9,000.00
YTD Total For GERMANE SOLUTIONS			Is \$9,000.00	
GETHSEMANE MISSIONARY BAPTIST CHURCH	120685810	CHECK	12/20/2016	\$400.00
GETHSEMANE MISSIONARY BAPTIST CHURCH	120696160	CHECK	6/7/2017	\$400.00
GETHSEMANE MISSIONARY BAPTIST CHURCH	120698303	CHECK	7/18/2017	\$400.00
YTD Total For GETHSEMANE MISSIONARY BAPTIST CHURCH			Is \$1,200.00	
GEXA ENERGY CORP	120681226	CHECK	10/4/2016	\$5,162.12
GEXA ENERGY CORP	120681825	CHECK	10/6/2016	\$270.00
GEXA ENERGY CORP	120682106	CHECK	10/18/2016	\$1,754.59
GEXA ENERGY CORP	120682949	CHECK	11/1/2016	\$2,530.09
GEXA ENERGY CORP	120683779	CHECK	11/15/2016	\$3,456.30
GEXA ENERGY CORP	120684806	CHECK	12/6/2016	\$109.40
GEXA ENERGY CORP	120684807	CHECK	12/6/2016	\$5,479.06
GEXA ENERGY CORP	120685811	CHECK	12/20/2016	\$1,401.97
GEXA ENERGY CORP	120686679	CHECK	1/3/2017	\$5,189.38
GEXA ENERGY CORP	120687445	CHECK	1/17/2017	\$726.61
GEXA ENERGY CORP	120687446	CHECK	1/17/2017	\$117.88
GEXA ENERGY CORP	120688487	CHECK	2/7/2017	\$1,128.15
GEXA ENERGY CORP	120689463	CHECK	2/21/2017	\$675.26
GEXA ENERGY CORP	120690331	CHECK	3/7/2017	\$880.65
GEXA ENERGY CORP	120692026	CHECK	4/4/2017	\$2,025.24
GEXA ENERGY CORP	120693714	CHECK	5/2/2017	\$860.50
GEXA ENERGY CORP	120694547	CHECK	5/16/2017	\$184.17
GEXA ENERGY CORP	120694548	CHECK	5/16/2017	\$90.00
GEXA ENERGY CORP	120695520	CHECK	6/6/2017	\$1,082.76
GEXA ENERGY CORP	120696533	CHECK	6/20/2017	\$841.50
GEXA ENERGY CORP	120697450	CHECK	7/5/2017	\$136.52
GEXA ENERGY CORP	120697451	CHECK	7/5/2017	\$1,910.70
GEXA ENERGY CORP	120698304	CHECK	7/18/2017	\$180.00
GEXA ENERGY CORP	120698305	CHECK	7/18/2017	\$1,246.24
GEXA ENERGY CORP	120699076	CHECK	8/1/2017	\$2,487.41
GEXA ENERGY CORP	120699077	CHECK	8/1/2017	\$96.41
GEXA ENERGY CORP	120700153	CHECK	8/15/2017	\$2,323.99
GEXA ENERGY CORP	120701086	CHECK	9/5/2017	\$6,238.22

Vendor Name	Payment No	Method	Date	Amount
GEXA ENERGY CORP	120702095	CHECK	9/19/2017	\$3,611.94
GEXA ENERGY CORP	120702932	CHECK	9/29/2017	\$61.55
GEXA ENERGY CORP	120702933	CHECK	9/29/2017	\$7,463.59
YTD Total For GEXA ENERGY CORP			Is \$59,722.20	
GG AICC LP	467231016	CHECK	10/18/2016	\$925.00
GG AICC LP	467232576	CHECK	11/15/2016	\$925.00
GG AICC LP	467234135	CHECK	12/20/2016	\$925.00
GG AICC LP	467235687	CHECK	1/17/2017	\$925.00
GG AICC LP	467237304	CHECK	2/21/2017	\$925.00
GG AICC LP	467238837	CHECK	3/21/2017	\$925.00
GG AICC LP	467240370	CHECK	4/18/2017	\$925.00
GG AICC LP	467241851	CHECK	5/16/2017	\$925.00
GG AICC LP	467243417	CHECK	6/23/2017	\$925.00
GG AICC LP	467244846	CHECK	7/18/2017	\$925.00
GG AICC LP	467245844	CHECK	8/1/2017	\$925.00
GG AICC LP	467246356	CHECK	8/15/2017	\$975.00
GG AICC LP	467247863	CHECK	9/19/2017	\$975.00
YTD Total For GG AICC LP			Is \$12,125.00	
GHOLAMALI & FARAH MOZAFFARI	467231017	CHECK	10/18/2016	\$1,314.00
GHOLAMALI & FARAH MOZAFFARI	467232577	CHECK	11/15/2016	\$1,314.00
GHOLAMALI & FARAH MOZAFFARI	467234136	CHECK	12/20/2016	\$1,314.00
GHOLAMALI & FARAH MOZAFFARI	467235688	CHECK	1/17/2017	\$1,314.00
GHOLAMALI & FARAH MOZAFFARI	467237305	CHECK	2/21/2017	\$1,314.00
GHOLAMALI & FARAH MOZAFFARI	467238838	CHECK	3/21/2017	\$1,190.00
GHOLAMALI & FARAH MOZAFFARI	467240371	CHECK	4/18/2017	\$1,190.00
GHOLAMALI & FARAH MOZAFFARI	467241852	CHECK	5/16/2017	\$1,190.00
GHOLAMALI & FARAH MOZAFFARI	467243418	CHECK	6/23/2017	\$1,190.00
GHOLAMALI & FARAH MOZAFFARI	467244847	CHECK	7/18/2017	\$1,190.00
GHOLAMALI & FARAH MOZAFFARI	467246357	CHECK	8/15/2017	\$1,190.00
GHOLAMALI & FARAH MOZAFFARI	467247864	CHECK	9/19/2017	\$1,190.00
YTD Total For GHOLAMALI & FARAH MOZAFFARI			Is \$14,900.00	
GIBBS MANAGER LLC	120691192	CHECK	3/21/2017	\$560.40
YTD Total For GIBBS MANAGER LLC			Is \$560.40	
GIGAPARTS, INC	120699078	CHECK	8/1/2017	\$4,119.60
YTD Total For GIGAPARTS, INC			Is \$4,119.60	
GIGUERE, MELISSA L	1200086740	EFT	5/16/2017	\$399.75
YTD Total For GIGUERE, MELISSA L			Is \$399.75	
GIL IPINA	467231018	CHECK	10/18/2016	\$339.00
GIL IPINA	467232578	CHECK	11/15/2016	\$339.00
GIL IPINA	467234137	CHECK	12/20/2016	\$339.00
GIL IPINA	467235689	CHECK	1/17/2017	\$339.00
GIL IPINA	467237306	CHECK	2/21/2017	\$339.00
GIL IPINA	467238839	CHECK	3/21/2017	\$1,866.00
GIL IPINA	467240372	CHECK	4/18/2017	\$848.00
GIL IPINA	467241853	CHECK	5/16/2017	\$848.00
GIL IPINA	467243419	CHECK	6/23/2017	\$848.00
GIL IPINA	467244848	CHECK	7/18/2017	\$1,030.00
GIL IPINA	467246358	CHECK	8/15/2017	\$338.00
GIL IPINA	467247865	CHECK	9/19/2017	\$338.00
YTD Total For GIL IPINA			Is \$7,811.00	
GILBERT MEDINA JR	120681227	CHECK	10/4/2016	\$900.00
GILBERT MEDINA JR	120682107	CHECK	10/18/2016	\$200.00
GILBERT MEDINA JR	120682950	CHECK	11/1/2016	\$1,000.00
GILBERT MEDINA JR	120684808	CHECK	12/6/2016	\$1,000.00
GILBERT MEDINA JR	120685812	CHECK	12/20/2016	\$700.00
GILBERT MEDINA JR	120687447	CHECK	1/17/2017	\$2,900.00
GILBERT MEDINA JR	120688488	CHECK	2/7/2017	\$2,025.00
GILBERT MEDINA JR	120690332	CHECK	3/7/2017	\$2,070.00
GILBERT MEDINA JR	120691193	CHECK	3/21/2017	\$700.00

Vendor Name	Payment No	Method	Date	Amount
GILBERT MEDINA JR	120692027	CHECK	4/4/2017	\$1,650.00
GILBERT MEDINA JR	120692821	CHECK	4/18/2017	\$600.00
GILBERT MEDINA JR	120693715	CHECK	5/2/2017	\$750.00
GILBERT MEDINA JR	120694549	CHECK	5/16/2017	\$2,100.00
GILBERT MEDINA JR	120695521	CHECK	6/6/2017	\$1,000.00
GILBERT MEDINA JR	120696534	CHECK	6/20/2017	\$700.00
GILBERT MEDINA JR	120697452	CHECK	7/5/2017	\$1,850.00
GILBERT MEDINA JR	120698306	CHECK	7/18/2017	\$1,425.00
GILBERT MEDINA JR	120701087	CHECK	9/5/2017	\$1,500.00
GILBERT MEDINA JR	120702096	CHECK	9/19/2017	\$700.00
YTD Total For GILBERT MEDINA JR			Is \$23,770.00	
GILLIE HYDE AUTO GROUP	120681228	CHECK	10/4/2016	\$8,160.23
GILLIE HYDE AUTO GROUP	120683780	CHECK	11/15/2016	\$2,788.24
GILLIE HYDE AUTO GROUP	120684809	CHECK	12/6/2016	\$6,673.95
GILLIE HYDE AUTO GROUP	120685813	CHECK	12/20/2016	\$2,649.81
GILLIE HYDE AUTO GROUP	120687448	CHECK	1/17/2017	\$1,022.27
GILLIE HYDE AUTO GROUP	120688489	CHECK	2/7/2017	\$797.35
GILLIE HYDE AUTO GROUP	120690333	CHECK	3/7/2017	\$5,780.99
YTD Total For GILLIE HYDE AUTO GROUP			Is \$27,872.84	
GINA M UDALL	120681229	CHECK	10/4/2016	\$3,636.88
GINA M UDALL	120682108	CHECK	10/18/2016	\$428.24
GINA M UDALL	120682951	CHECK	11/1/2016	\$231.24
GINA M UDALL	120683781	CHECK	11/15/2016	\$2,244.40
GINA M UDALL	120684810	CHECK	12/6/2016	\$431.60
GINA M UDALL	120686680	CHECK	1/3/2017	\$924.96
GINA M UDALL	120687449	CHECK	1/17/2017	\$673.32
GINA M UDALL	120688490	CHECK	2/7/2017	\$673.32
GINA M UDALL	120690334	CHECK	3/7/2017	\$4,081.96
GINA M UDALL	120692028	CHECK	4/4/2017	\$673.32
GINA M UDALL	120692822	CHECK	4/18/2017	\$863.20
GINA M UDALL	120695522	CHECK	6/6/2017	\$448.88
GINA M UDALL	120701088	CHECK	9/5/2017	\$231.24
YTD Total For GINA M UDALL			Is \$15,542.56	
GINGER S JERINA	120685814	CHECK	12/20/2016	\$250.00
YTD Total For GINGER S JERINA			Is \$250.00	
GINNY CHEN	467231019	CHECK	10/18/2016	\$4,505.00
GINNY CHEN	467232579	CHECK	11/15/2016	\$4,168.00
GINNY CHEN	467234138	CHECK	12/20/2016	\$4,447.00
GINNY CHEN	467235690	CHECK	1/17/2017	\$4,447.00
GINNY CHEN	467236747	CHECK	2/7/2017	\$1,516.94
GINNY CHEN	467237307	CHECK	2/21/2017	\$6,172.00
GINNY CHEN	467238329	CHECK	3/7/2017	\$942.00
GINNY CHEN	467238840	CHECK	3/21/2017	\$5,388.00
GINNY CHEN	467240373	CHECK	4/18/2017	\$5,388.00
GINNY CHEN	467241854	CHECK	5/16/2017	\$4,604.00
GINNY CHEN	467243420	CHECK	6/23/2017	\$5,388.00
GINNY CHEN	467244849	CHECK	7/18/2017	\$5,520.00
GINNY CHEN	467246359	CHECK	8/15/2017	\$5,254.00
GINNY CHEN	467247332	CHECK	9/5/2017	\$756.00
GINNY CHEN	467247866	CHECK	9/19/2017	\$4,620.00
YTD Total For GINNY CHEN			Is \$63,115.94	
GIPSON, LESLIE S	1200084937	EFT	3/7/2017	\$26.00
GIPSON, LESLIE S	1200085666	EFT	4/4/2017	\$26.00
GIPSON, LESLIE S	1200086720	EFT	5/16/2017	\$41.09
YTD Total For GIPSON, LESLIE S			Is \$93.09	
GIPSON-JONES, TERRI L	1280003162	EFT	10/18/2016	\$118.00
GIPSON-JONES, TERRI L	1280003178	EFT	11/1/2016	\$64.00
GIPSON-JONES, TERRI L	1280003188	EFT	11/15/2016	\$64.00
GIPSON-JONES, TERRI L	1280003203	EFT	12/6/2016	\$64.00

Vendor Name	Payment No	Method	Date	Amount
GIPSON-JONES, TERRI L	1280003228	EFT	12/20/2016	\$128.00
YTD Total For GIPSON-JONES, TERRI L			Is \$438.00	
GIVENS, AMBER NICOLE	1200081227	EFT	10/4/2016	\$240.00
GIVENS, AMBER NICOLE	1200082656	EFT	12/6/2016	\$129.69
GIVENS, AMBER NICOLE	1200083645	EFT	1/17/2017	\$888.30
GIVENS, AMBER NICOLE	1200084750	EFT	3/7/2017	\$175.88
GIVENS, AMBER NICOLE	1200086927	EFT	6/6/2017	\$375.85
GIVENS, AMBER NICOLE	1200088058	EFT	7/18/2017	\$27.47
GIVENS, AMBER NICOLE	1200088743	EFT	8/15/2017	\$731.67
YTD Total For GIVENS, AMBER NICOLE			Is \$2,568.86	
GLADDEN, DOUGLAS	1200087020	EFT	6/6/2017	\$587.66
YTD Total For GLADDEN, DOUGLAS			Is \$587.66	
GLADYS ORAMASIONWU	467231020	CHECK	10/18/2016	\$977.00
GLADYS ORAMASIONWU	467232580	CHECK	11/15/2016	\$977.00
GLADYS ORAMASIONWU	467234139	CHECK	12/20/2016	\$977.00
GLADYS ORAMASIONWU	467235691	CHECK	1/17/2017	\$977.00
GLADYS ORAMASIONWU	467237308	CHECK	2/21/2017	\$1,242.00
GLADYS ORAMASIONWU	467238841	CHECK	3/21/2017	\$1,242.00
GLADYS ORAMASIONWU	467240374	CHECK	4/18/2017	\$1,242.00
GLADYS ORAMASIONWU	467241855	CHECK	5/16/2017	\$1,242.00
GLADYS ORAMASIONWU	467243421	CHECK	6/23/2017	\$1,242.00
GLADYS ORAMASIONWU	467244850	CHECK	7/18/2017	\$1,242.00
GLADYS ORAMASIONWU	467246360	CHECK	8/15/2017	\$1,242.00
GLADYS ORAMASIONWU	467247867	CHECK	9/19/2017	\$1,563.00
YTD Total For GLADYS ORAMASIONWU			Is \$14,165.00	
GLAXO SMITH KLINE	1200083149	EFT	12/20/2016	\$10,092.42
GLAXO SMITH KLINE	1200083763	EFT	1/17/2017	\$23,433.00
GLAXO SMITH KLINE	1200084113	EFT	2/7/2017	\$11,767.44
GLAXO SMITH KLINE	1200084506	EFT	2/21/2017	\$1,817.80
GLAXO SMITH KLINE	1200085227	EFT	3/21/2017	\$12,003.00
GLAXO SMITH KLINE	1200085937	EFT	4/18/2017	\$32,746.40
GLAXO SMITH KLINE	1200086643	EFT	5/16/2017	\$20,005.00
GLAXO SMITH KLINE	1200087439	EFT	6/20/2017	\$10,788.00
GLAXO SMITH KLINE	1200088148	EFT	7/18/2017	\$58,972.00
GLAXO SMITH KLINE	1200088870	EFT	8/15/2017	\$46,780.00
GLAXO SMITH KLINE	1200090012	EFT	9/29/2017	\$951.00
YTD Total For GLAXO SMITH KLINE			Is \$229,356.06	
GLEN A WIETZEL	120681230	CHECK	10/4/2016	\$150.00
GLEN A WIETZEL	120687450	CHECK	1/17/2017	\$200.00
GLEN A WIETZEL	120690335	CHECK	3/7/2017	\$150.00
GLEN A WIETZEL	120692823	CHECK	4/18/2017	\$500.00
GLEN A WIETZEL	120695523	CHECK	6/6/2017	\$450.00
GLEN A WIETZEL	120699079	CHECK	8/1/2017	\$400.00
GLEN A WIETZEL	120702097	CHECK	9/19/2017	\$200.00
YTD Total For GLEN A WIETZEL			Is \$2,050.00	
GLEN ARBOR APARTMENTS LLC	120682109	CHECK	10/18/2016	\$690.00
GLEN ARBOR APARTMENTS LLC	120683782	CHECK	11/15/2016	\$690.00
GLEN ARBOR APARTMENTS LLC	120685815	CHECK	12/20/2016	\$690.00
YTD Total For GLEN ARBOR APARTMENTS LLC			Is \$2,070.00	
GLEN MILLS SCHOOLS	120682952	CHECK	11/1/2016	\$27,837.26
GLEN MILLS SCHOOLS	120684811	CHECK	12/6/2016	\$26,570.30
GLEN MILLS SCHOOLS	120685816	CHECK	12/20/2016	\$26,646.00
GLEN MILLS SCHOOLS	120688491	CHECK	2/7/2017	\$26,965.80
GLEN MILLS SCHOOLS	120689464	CHECK	2/21/2017	\$28,574.33
GLEN MILLS SCHOOLS	120691194	CHECK	3/21/2017	\$27,632.60
GLEN MILLS SCHOOLS	120692824	CHECK	4/18/2017	\$31,439.45
GLEN MILLS SCHOOLS	120695524	CHECK	6/6/2017	\$33,319.57
GLEN MILLS SCHOOLS	120696535	CHECK	6/20/2017	\$28,866.79
GLEN MILLS SCHOOLS	120698307	CHECK	7/18/2017	\$27,266.40

Vendor Name	Payment No	Method	Date	Amount
GLEN MILLS SCHOOLS	120701089	CHECK	9/5/2017	\$144.44
GLEN MILLS SCHOOLS	120701090	CHECK	9/5/2017	\$31,486.20
GLEN MILLS SCHOOLS	120702098	CHECK	9/19/2017	\$144.44
GLEN MILLS SCHOOLS	120702099	CHECK	9/19/2017	\$28,077.90
YTD Total For GLEN MILLS SCHOOLS			Is \$344,971.48	
GLEN R SIVILS II/DBA SIVILS ENTERPRISES	467230519	CHECK	10/4/2016	\$1,428.00
YTD Total For GLEN R SIVILS II/DBA SIVILS ENTERPRISES			Is \$1,428.00	
GLEN WHEELER	467231021	CHECK	10/18/2016	\$370.00
GLEN WHEELER	467232581	CHECK	11/15/2016	\$370.00
GLEN WHEELER	467234140	CHECK	12/20/2016	\$370.00
GLEN WHEELER	467235692	CHECK	1/17/2017	\$370.00
GLEN WHEELER	467237309	CHECK	2/21/2017	\$370.00
GLEN WHEELER	467238842	CHECK	3/21/2017	\$357.00
GLEN WHEELER	467240375	CHECK	4/18/2017	\$357.00
GLEN WHEELER	467241856	CHECK	5/16/2017	\$357.00
GLEN WHEELER	467243422	CHECK	6/23/2017	\$357.00
GLEN WHEELER	467244851	CHECK	7/18/2017	\$357.00
GLEN WHEELER	467246361	CHECK	8/15/2017	\$357.00
GLEN WHEELER	467247868	CHECK	9/19/2017	\$357.00
YTD Total For GLEN WHEELER			Is \$4,349.00	
GLEND PATRICK	467231022	CHECK	10/18/2016	\$623.00
GLEND PATRICK	467232582	CHECK	11/15/2016	\$623.00
GLEND PATRICK	467234141	CHECK	12/20/2016	\$623.00
GLEND PATRICK	467235693	CHECK	1/17/2017	\$623.00
GLEND PATRICK	467237310	CHECK	2/21/2017	\$623.00
GLEND PATRICK	467238843	CHECK	3/21/2017	\$623.00
GLEND PATRICK	467240376	CHECK	4/18/2017	\$623.00
GLEND PATRICK	467241857	CHECK	5/16/2017	\$623.00
GLEND PATRICK	467243423	CHECK	6/23/2017	\$689.00
GLEND PATRICK	467244852	CHECK	7/18/2017	\$689.00
GLEND PATRICK	467246362	CHECK	8/15/2017	\$689.00
GLEND PATRICK	467247869	CHECK	9/19/2017	\$689.00
YTD Total For GLEND PATRICK			Is \$7,740.00	
GLEND TAYLOR	120681826	CHECK	10/6/2016	\$670.00
GLEND TAYLOR	120682110	CHECK	10/18/2016	\$670.00
GLEND TAYLOR	120683783	CHECK	11/15/2016	\$670.00
GLEND TAYLOR	120685817	CHECK	12/20/2016	\$670.00
GLEND TAYLOR	120687451	CHECK	1/17/2017	\$670.00
GLEND TAYLOR	120689465	CHECK	2/21/2017	\$670.00
GLEND TAYLOR	120691195	CHECK	3/21/2017	\$670.00
YTD Total For GLEND TAYLOR			Is \$4,690.00	
GLENN A BRENNER	120681231	CHECK	10/4/2016	\$325.00
GLENN A BRENNER	120688492	CHECK	2/7/2017	\$1,050.00
GLENN A BRENNER	120691196	CHECK	3/21/2017	\$500.00
GLENN A BRENNER	120692029	CHECK	4/4/2017	\$650.00
GLENN A BRENNER	120692825	CHECK	4/18/2017	\$700.00
GLENN A BRENNER	120697453	CHECK	7/5/2017	\$1,000.00
GLENN A BRENNER	120698308	CHECK	7/18/2017	\$500.00
GLENN A BRENNER	120699080	CHECK	8/1/2017	\$500.00
GLENN A BRENNER	120700154	CHECK	8/15/2017	\$850.00
GLENN A BRENNER	120701091	CHECK	9/5/2017	\$300.00
GLENN A BRENNER	120702100	CHECK	9/19/2017	\$500.00
YTD Total For GLENN A BRENNER			Is \$6,875.00	
GLIDEWELL, EMILY A	1200082036	EFT	11/1/2016	\$800.00
GLIDEWELL, EMILY A	1200082745	EFT	12/6/2016	\$489.87
YTD Total For GLIDEWELL, EMILY A			Is \$1,289.87	
GLOBAL BUILDING MAINTENANCE INC	1200081341	EFT	10/4/2016	\$1,978.00
GLOBAL BUILDING MAINTENANCE INC	1200081707	EFT	10/18/2016	\$5,343.99
GLOBAL BUILDING MAINTENANCE INC	1200082773	EFT	12/6/2016	\$14,041.98

Vendor Name	Payment No	Method	Date	Amount
GLOBAL BUILDING MAINTENANCE INC	1200084114	EFT	2/7/2017	\$10,085.98
GLOBAL BUILDING MAINTENANCE INC	1200085228	EFT	3/21/2017	\$5,171.99
GLOBAL BUILDING MAINTENANCE INC	1200085595	EFT	4/4/2017	\$299.52
GLOBAL BUILDING MAINTENANCE INC	1200086290	EFT	5/2/2017	\$1,720.00
GLOBAL BUILDING MAINTENANCE INC	1200087061	EFT	6/6/2017	\$10,557.50
GLOBAL BUILDING MAINTENANCE INC	1200087810	EFT	7/5/2017	\$172.00
GLOBAL BUILDING MAINTENANCE INC	1200088460	EFT	8/1/2017	\$10,857.02
YTD Total For GLOBAL BUILDING MAINTENANCE INC			Is \$60,227.98	
GLOBAL CONNECT LLC	1200081342	EFT	10/4/2016	\$38.04
GLOBAL CONNECT LLC	1200081708	EFT	10/18/2016	\$24.44
YTD Total For GLOBAL CONNECT LLC			Is \$62.48	
GLOBAL EQUIPMENT CO	120681232	CHECK	10/4/2016	\$2,070.08
GLOBAL EQUIPMENT CO	120683784	CHECK	11/15/2016	\$1,409.65
GLOBAL EQUIPMENT CO	120684812	CHECK	12/6/2016	\$201.00
GLOBAL EQUIPMENT CO	120688493	CHECK	2/7/2017	\$782.81
GLOBAL EQUIPMENT CO	120690336	CHECK	3/7/2017	\$1,826.79
GLOBAL EQUIPMENT CO	120691197	CHECK	3/21/2017	\$847.31
GLOBAL EQUIPMENT CO	120692826	CHECK	4/18/2017	\$580.00
GLOBAL EQUIPMENT CO	120696536	CHECK	6/20/2017	\$8,513.88
GLOBAL EQUIPMENT CO	120697454	CHECK	7/5/2017	\$983.95
GLOBAL EQUIPMENT CO	120699081	CHECK	8/1/2017	\$1,779.30
GLOBAL EQUIPMENT CO	120701092	CHECK	9/5/2017	\$2,430.56
GLOBAL EQUIPMENT CO	120702934	CHECK	9/29/2017	\$581.95
YTD Total For GLOBAL EQUIPMENT CO			Is \$22,007.28	
GLOBAL FOODS INC	120685818	CHECK	12/20/2016	\$23,195.20
GLOBAL FOODS INC	120690337	CHECK	3/7/2017	\$36,040.00
GLOBAL FOODS INC	120695525	CHECK	6/6/2017	\$36,040.00
GLOBAL FOODS INC	120697455	CHECK	7/5/2017	\$4,914.00
GLOBAL FOODS INC	120701093	CHECK	9/5/2017	\$8,146.60
YTD Total For GLOBAL FOODS INC			Is \$108,335.80	
GLOBAL INDUSTRIES INC	120699082	CHECK	8/1/2017	\$1,265.61
YTD Total For GLOBAL INDUSTRIES INC			Is \$1,265.61	
GLOBAL KNOWLEDGE TRAINING LLC	120681233	CHECK	10/4/2016	\$4,409.10
GLOBAL KNOWLEDGE TRAINING LLC	120693716	CHECK	5/2/2017	\$2,380.00
GLOBAL KNOWLEDGE TRAINING LLC	120695526	CHECK	6/6/2017	\$2,471.25
GLOBAL KNOWLEDGE TRAINING LLC	120697456	CHECK	7/5/2017	\$2,546.25
GLOBAL KNOWLEDGE TRAINING LLC	120702101	CHECK	9/19/2017	\$19,804.00
YTD Total For GLOBAL KNOWLEDGE TRAINING LLC			Is \$31,610.60	
GLOBAL PEAK LLC	120682111	CHECK	10/18/2016	\$1,037.00
GLOBAL PEAK LLC	120683785	CHECK	11/15/2016	\$1,037.00
GLOBAL PEAK LLC	120685819	CHECK	12/20/2016	\$1,037.00
GLOBAL PEAK LLC	120687452	CHECK	1/17/2017	\$1,037.00
GLOBAL PEAK LLC	120689466	CHECK	2/21/2017	\$1,037.00
GLOBAL PEAK LLC	120691198	CHECK	3/21/2017	\$1,037.00
GLOBAL PEAK LLC	120692827	CHECK	4/18/2017	\$1,037.00
GLOBAL PEAK LLC	120694550	CHECK	5/16/2017	\$1,037.00
GLOBAL PEAK LLC	120696537	CHECK	6/20/2017	\$1,037.00
GLOBAL PEAK LLC	120699083	CHECK	8/1/2017	\$1,037.00
GLOBAL PEAK LLC	120700155	CHECK	8/15/2017	\$1,037.00
GLOBAL PEAK LLC	120702102	CHECK	9/19/2017	\$1,037.00
GLOBAL PEAK LLC	467231023	CHECK	10/18/2016	\$800.00
GLOBAL PEAK LLC	467232583	CHECK	11/15/2016	\$800.00
GLOBAL PEAK LLC	467234142	CHECK	12/20/2016	\$800.00
GLOBAL PEAK LLC	467235694	CHECK	1/17/2017	\$800.00
GLOBAL PEAK LLC	467237311	CHECK	2/21/2017	\$800.00
GLOBAL PEAK LLC	467238844	CHECK	3/21/2017	\$800.00
GLOBAL PEAK LLC	467240377	CHECK	4/18/2017	\$800.00
GLOBAL PEAK LLC	467241858	CHECK	5/16/2017	\$800.00
GLOBAL PEAK LLC	467243424	CHECK	6/23/2017	\$796.00

Vendor Name	Payment No	Method	Date	Amount
GLOBAL PEAK LLC	467244853	CHECK	7/18/2017	\$796.00
GLOBAL PEAK LLC	467246363	CHECK	8/15/2017	\$796.00
GLOBAL PEAK LLC	467247870	CHECK	9/19/2017	\$796.00
YTD Total For GLOBAL PEAK LLC			Is \$22,028.00	
GLOBAL RENTAL CO	120685820	CHECK	12/20/2016	\$3,795.00
GLOBAL RENTAL CO	120687453	CHECK	1/17/2017	\$3,795.00
GLOBAL RENTAL CO	120690338	CHECK	3/7/2017	\$3,795.00
GLOBAL RENTAL CO	120691199	CHECK	3/21/2017	\$3,795.00
GLOBAL RENTAL CO	120694551	CHECK	5/16/2017	\$7,590.00
GLOBAL RENTAL CO	120697457	CHECK	7/5/2017	\$4,337.14
GLOBAL RENTAL CO	120699084	CHECK	8/1/2017	\$8,545.00
GLOBAL RENTAL CO	120701094	CHECK	9/5/2017	\$4,000.00
GLOBAL RENTAL CO	120702103	CHECK	9/19/2017	\$11,795.00
GLOBAL RENTAL CO	120702935	CHECK	9/29/2017	\$948.75
YTD Total For GLOBAL RENTAL CO			Is \$52,395.89	
GLOBE ENGINEERS INC	120681234	CHECK	10/4/2016	\$1,040.00
YTD Total For GLOBE ENGINEERS INC			Is \$1,040.00	
GLOBITZ REAL ESTATE	120699085	CHECK	8/1/2017	\$462.50
GLOBITZ REAL ESTATE	120700156	CHECK	8/15/2017	\$467.50
GLOBITZ REAL ESTATE	120702104	CHECK	9/19/2017	\$467.50
YTD Total For GLOBITZ REAL ESTATE			Is \$1,397.50	
GLOPAL MANAGMENT	467231024	CHECK	10/18/2016	\$441.00
GLOPAL MANAGMENT	467232584	CHECK	11/15/2016	\$441.00
GLOPAL MANAGMENT	467234143	CHECK	12/20/2016	\$441.00
GLOPAL MANAGMENT	467235695	CHECK	1/17/2017	\$2,020.18
GLOPAL MANAGMENT	467237312	CHECK	2/21/2017	\$1,016.00
GLOPAL MANAGMENT	467238845	CHECK	3/21/2017	\$1,016.00
GLOPAL MANAGMENT	467240378	CHECK	4/18/2017	\$1,016.00
GLOPAL MANAGMENT	467241859	CHECK	5/16/2017	\$1,016.00
GLOPAL MANAGMENT	467243425	CHECK	6/23/2017	\$1,001.00
GLOPAL MANAGMENT	467244854	CHECK	7/18/2017	\$2,446.40
GLOPAL MANAGMENT	467246364	CHECK	8/15/2017	\$1,439.00
GLOPAL MANAGMENT	467247871	CHECK	9/19/2017	\$1,439.00
YTD Total For GLOPAL MANAGMENT			Is \$13,732.58	
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670026172	EFT	10/18/2016	\$616.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670026532	EFT	11/15/2016	\$616.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670026886	EFT	12/20/2016	\$616.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670027220	EFT	1/17/2017	\$616.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670027597	EFT	2/21/2017	\$616.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670027939	EFT	3/21/2017	\$616.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670028287	EFT	4/18/2017	\$616.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670028616	EFT	5/16/2017	\$535.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670028988	EFT	6/23/2017	\$535.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670029313	EFT	7/18/2017	\$535.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670029674	EFT	8/15/2017	\$535.00
GLORIA A THOMAS/DBA PROBASCO & ASSOC	4670030023	EFT	9/19/2017	\$535.00
YTD Total For GLORIA A THOMAS/DBA PROBASCO & ASSOC			Is \$6,987.00	
GLORIA E LEYVA	120684813	CHECK	12/6/2016	\$35.00
YTD Total For GLORIA E LEYVA			Is \$35.00	
GLORIA GAMINO	4670026173	EFT	10/18/2016	\$410.00
GLORIA GAMINO	4670026533	EFT	11/15/2016	\$410.00
GLORIA GAMINO	4670026887	EFT	12/20/2016	\$410.00
GLORIA GAMINO	4670027221	EFT	1/17/2017	\$410.00
GLORIA GAMINO	4670027598	EFT	2/21/2017	\$410.00
GLORIA GAMINO	4670027940	EFT	3/21/2017	\$410.00
GLORIA GAMINO	4670028288	EFT	4/18/2017	\$410.00
GLORIA GAMINO	4670028617	EFT	5/16/2017	\$410.00
GLORIA GAMINO	4670028989	EFT	6/23/2017	\$410.00
GLORIA GAMINO	4670029314	EFT	7/18/2017	\$410.00

Vendor Name	Payment No	Method	Date	Amount
GLORIA GAMINO	4670029675	EFT	8/15/2017	\$345.00
GLORIA GAMINO	4670030024	EFT	9/19/2017	\$345.00
YTD Total For GLORIA GAMINO			Is \$4,790.00	
GLORIA I GARZA	120699086	CHECK	8/1/2017	\$88.28
YTD Total For GLORIA I GARZA			Is \$88.28	
GLORIA J DELK	467231025	CHECK	10/18/2016	\$102.00
GLORIA J DELK	467244855	CHECK	7/18/2017	\$204.00
GLORIA J DELK	467246365	CHECK	8/15/2017	\$102.00
GLORIA J DELK	467247872	CHECK	9/19/2017	\$102.00
YTD Total For GLORIA J DELK			Is \$510.00	
GLUNDA WILLIAMS	467231026	CHECK	10/18/2016	\$36.00
GLUNDA WILLIAMS	467232585	CHECK	11/15/2016	\$36.00
GLUNDA WILLIAMS	467234144	CHECK	12/20/2016	\$36.00
GLUNDA WILLIAMS	467235696	CHECK	1/17/2017	\$36.00
GLUNDA WILLIAMS	467237313	CHECK	2/21/2017	\$36.00
GLUNDA WILLIAMS	467238846	CHECK	3/21/2017	\$36.00
GLUNDA WILLIAMS	467240379	CHECK	4/18/2017	\$36.00
GLUNDA WILLIAMS	467241860	CHECK	5/16/2017	\$36.00
GLUNDA WILLIAMS	467243426	CHECK	6/23/2017	\$36.00
GLUNDA WILLIAMS	467244856	CHECK	7/18/2017	\$36.00
GLUNDA WILLIAMS	467246366	CHECK	8/15/2017	\$24.00
GLUNDA WILLIAMS	467247873	CHECK	9/19/2017	\$24.00
YTD Total For GLUNDA WILLIAMS			Is \$408.00	
GLYNE D WORRELL PC	1200082390	EFT	11/15/2016	\$1,070.00
GLYNE D WORRELL PC	1200082774	EFT	12/6/2016	\$3,953.00
GLYNE D WORRELL PC	1200083150	EFT	12/20/2016	\$845.00
GLYNE D WORRELL PC	1200083486	EFT	1/3/2017	\$902.11
GLYNE D WORRELL PC	1200083765	EFT	1/17/2017	\$3,827.62
GLYNE D WORRELL PC	1200084115	EFT	2/7/2017	\$8,320.62
GLYNE D WORRELL PC	1200084508	EFT	2/21/2017	\$308.84
GLYNE D WORRELL PC	1200084869	EFT	3/7/2017	\$1,170.00
GLYNE D WORRELL PC	1200085229	EFT	3/21/2017	\$850.00
GLYNE D WORRELL PC	1200085938	EFT	4/18/2017	\$3,475.00
GLYNE D WORRELL PC	1200086291	EFT	5/2/2017	\$1,625.01
GLYNE D WORRELL PC	1200086644	EFT	5/16/2017	\$4,023.34
GLYNE D WORRELL PC	1200087062	EFT	6/6/2017	\$5,145.00
GLYNE D WORRELL PC	1200087440	EFT	6/20/2017	\$1,906.96
GLYNE D WORRELL PC	1200087811	EFT	7/5/2017	\$575.00
GLYNE D WORRELL PC	1200088149	EFT	7/18/2017	\$650.00
GLYNE D WORRELL PC	1200088461	EFT	8/1/2017	\$5,442.00
GLYNE D WORRELL PC	1200088871	EFT	8/15/2017	\$1,070.00
GLYNE D WORRELL PC	1200089283	EFT	9/5/2017	\$1,085.00
GLYNE D WORRELL PC	1200089684	EFT	9/19/2017	\$460.00
YTD Total For GLYNE D WORRELL PC			Is \$46,704.50	
GN OTOMETRICS NORTH AMERICA	120687454	CHECK	1/17/2017	\$78.88
GN OTOMETRICS NORTH AMERICA	120688494	CHECK	2/7/2017	\$849.99
YTD Total For GN OTOMETRICS NORTH AMERICA			Is \$928.87	
GOD'S TRUEST MIRACLES	1200081709	EFT	10/18/2016	\$2,450.00
GOD'S TRUEST MIRACLES	1200083151	EFT	12/20/2016	\$6,195.00
GOD'S TRUEST MIRACLES	1200084116	EFT	2/7/2017	\$2,117.50
GOD'S TRUEST MIRACLES	1200084509	EFT	2/21/2017	\$2,555.00
GOD'S TRUEST MIRACLES	1200085230	EFT	3/21/2017	\$2,485.00
GOD'S TRUEST MIRACLES	1200085939	EFT	4/18/2017	\$1,750.00
GOD'S TRUEST MIRACLES	1200086645	EFT	5/16/2017	\$367.50
GOD'S TRUEST MIRACLES	1200088462	EFT	8/1/2017	\$840.00
GOD'S TRUEST MIRACLES	1200088872	EFT	8/15/2017	\$1,050.00
GOD'S TRUEST MIRACLES	1200089685	EFT	9/19/2017	\$2,040.00
GOD'S TRUEST MIRACLES	1280003170	EFT	11/1/2016	\$4,284.00
GOD'S TRUEST MIRACLES	1280003185	EFT	11/15/2016	\$4,564.00

Vendor Name	Payment No	Method	Date	Amount
GOD'S TRUEST MIRACLES	1280003212	EFT	12/20/2016	\$9,324.00
GOD'S TRUEST MIRACLES	1280003240	EFT	1/17/2017	\$6,048.00
GOD'S TRUEST MIRACLES	1280003281	EFT	2/21/2017	\$3,976.00
GOD'S TRUEST MIRACLES	1280003299	EFT	3/21/2017	\$5,516.00
GOD'S TRUEST MIRACLES	1280003320	EFT	4/18/2017	\$8,148.00
GOD'S TRUEST MIRACLES	1280003354	EFT	5/16/2017	\$6,580.00
GOD'S TRUEST MIRACLES	1280003386	EFT	6/20/2017	\$6,440.00
GOD'S TRUEST MIRACLES	1280003416	EFT	8/1/2017	\$7,000.00
GOD'S TRUEST MIRACLES	1280003437	EFT	8/15/2017	\$7,784.00
GOD'S TRUEST MIRACLES	1280003479	EFT	9/19/2017	\$6,412.00
YTD Total For GOD'S TRUEST MIRACLES			Is \$97,926.00	
GOLDEN NUGGET LAS VEGAS	120686681	CHECK	1/3/2017	\$265.44
YTD Total For GOLDEN NUGGET LAS VEGAS			Is \$265.44	
GOLDEN TURTLE INVESTMENT LLC	4670026174	EFT	10/18/2016	\$1,200.00
GOLDEN TURTLE INVESTMENT LLC	4670026534	EFT	11/15/2016	\$1,200.00
GOLDEN TURTLE INVESTMENT LLC	4670026888	EFT	12/20/2016	\$1,200.00
GOLDEN TURTLE INVESTMENT LLC	4670027222	EFT	1/17/2017	\$1,200.00
GOLDEN TURTLE INVESTMENT LLC	4670027599	EFT	2/21/2017	\$1,200.00
GOLDEN TURTLE INVESTMENT LLC	4670027941	EFT	3/21/2017	\$1,200.00
GOLDEN TURTLE INVESTMENT LLC	4670028289	EFT	4/18/2017	\$1,200.00
GOLDEN TURTLE INVESTMENT LLC	4670028618	EFT	5/16/2017	\$1,200.00
GOLDEN TURTLE INVESTMENT LLC	4670028990	EFT	6/23/2017	\$1,200.00
GOLDEN TURTLE INVESTMENT LLC	4670029315	EFT	7/18/2017	\$1,200.00
GOLDEN TURTLE INVESTMENT LLC	4670029676	EFT	8/15/2017	\$1,200.00
GOLDEN TURTLE INVESTMENT LLC	4670030025	EFT	9/19/2017	\$1,200.00
YTD Total For GOLDEN TURTLE INVESTMENT LLC			Is \$14,400.00	
GOMEZ, BROOKE	120698139	CHECK	7/18/2017	\$34.15
YTD Total For GOMEZ, BROOKE			Is \$34.15	
GONZALES, MARISA	1200082474	EFT	11/15/2016	\$24.84
GONZALES, MARISA	1200087532	EFT	6/20/2017	\$393.92
GONZALES, MARISA	1200087906	EFT	7/5/2017	\$12.54
YTD Total For GONZALES, MARISA			Is \$431.30	
GONZALES, STEPHANIE	1200083934	EFT	1/17/2017	\$344.05
GONZALES, STEPHANIE	1200086840	EFT	5/16/2017	\$62.04
YTD Total For GONZALES, STEPHANIE			Is \$406.09	
GONZALEZ, MARIBEL	1280003424	EFT	8/1/2017	\$62.00
GONZALEZ, MARIBEL	1280003487	EFT	9/19/2017	\$259.00
YTD Total For GONZALEZ, MARIBEL			Is \$321.00	
GOOD EARTH CORPORATION	120682112	CHECK	10/18/2016	\$8,779.24
GOOD EARTH CORPORATION	120682953	CHECK	11/1/2016	\$885.02
GOOD EARTH CORPORATION	120684814	CHECK	12/6/2016	\$7,894.22
GOOD EARTH CORPORATION	120694552	CHECK	5/16/2017	\$1,274.28
GOOD EARTH CORPORATION	120695527	CHECK	6/6/2017	\$8,725.19
GOOD EARTH CORPORATION	120696538	CHECK	6/20/2017	\$978.18
GOOD EARTH CORPORATION	120697458	CHECK	7/5/2017	\$8,593.83
GOOD EARTH CORPORATION	120698309	CHECK	7/18/2017	\$8,297.73
GOOD EARTH CORPORATION	120699087	CHECK	8/1/2017	\$978.18
GOOD EARTH CORPORATION	120701095	CHECK	9/5/2017	\$1,583.72
GOOD EARTH CORPORATION	120702105	CHECK	9/19/2017	\$8,297.73
YTD Total For GOOD EARTH CORPORATION			Is \$56,287.32	
GOOD SHEPHERD RESIDENTIAL TREATMENT CENTER INC	120692030	CHECK	4/4/2017	\$125.00
YTD Total For GOOD SHEPHERD RESIDENTIAL TREATMENT CENTER INC			Is \$125.00	
GOOD SOURCE SOLUTIONS	120683786	CHECK	11/15/2016	\$42,186.91
GOOD SOURCE SOLUTIONS	120684815	CHECK	12/6/2016	\$20,598.40
GOOD SOURCE SOLUTIONS	120687455	CHECK	1/17/2017	\$7,918.40
GOOD SOURCE SOLUTIONS	120688495	CHECK	2/7/2017	\$45,182.20
GOOD SOURCE SOLUTIONS	120690339	CHECK	3/7/2017	\$31,762.80
GOOD SOURCE SOLUTIONS	120691200	CHECK	3/21/2017	\$20,614.40
GOOD SOURCE SOLUTIONS	120692031	CHECK	4/4/2017	\$29,558.80

Vendor Name	Payment No	Method	Date	Amount
GOOD SOURCE SOLUTIONS	120692828	CHECK	4/18/2017	\$24,660.40
GOOD SOURCE SOLUTIONS	120693717	CHECK	5/2/2017	\$11,826.00
GOOD SOURCE SOLUTIONS	120694553	CHECK	5/16/2017	\$34,582.80
GOOD SOURCE SOLUTIONS	120695528	CHECK	6/6/2017	\$14,229.00
GOOD SOURCE SOLUTIONS	120696539	CHECK	6/20/2017	\$16,879.28
GOOD SOURCE SOLUTIONS	120697459	CHECK	7/5/2017	\$12,760.00
GOOD SOURCE SOLUTIONS	120698310	CHECK	7/18/2017	\$46,093.46
GOOD SOURCE SOLUTIONS	120699088	CHECK	8/1/2017	\$6,920.00
GOOD SOURCE SOLUTIONS	120700157	CHECK	8/15/2017	\$18,857.00
GOOD SOURCE SOLUTIONS	120702106	CHECK	9/19/2017	\$17,943.36
GOOD SOURCE SOLUTIONS	120702936	CHECK	9/29/2017	\$10,998.20
YTD Total For GOOD SOURCE SOLUTIONS			Is \$413,571.41	
GOOD STREET BAPTIST CHURCH	120685821	CHECK	12/20/2016	\$450.00
GOOD STREET BAPTIST CHURCH	120695529	CHECK	6/6/2017	\$400.00
GOOD STREET BAPTIST CHURCH	120701096	CHECK	9/5/2017	\$2,000.00
YTD Total For GOOD STREET BAPTIST CHURCH			Is \$2,850.00	
GOODMAN, TAMMY	1200089903	EFT	9/19/2017	\$375.98
YTD Total For GOODMAN, TAMMY			Is \$375.98	
GOODWILL INTERNATIONAL LLC	467231027	CHECK	10/18/2016	\$3,635.00
GOODWILL INTERNATIONAL LLC	467232046	CHECK	11/1/2016	\$573.00
GOODWILL INTERNATIONAL LLC	467232586	CHECK	11/15/2016	\$3,635.00
GOODWILL INTERNATIONAL LLC	467234145	CHECK	12/20/2016	\$3,635.00
GOODWILL INTERNATIONAL LLC	467235697	CHECK	1/17/2017	\$3,635.00
GOODWILL INTERNATIONAL LLC	467237314	CHECK	2/21/2017	\$3,509.00
GOODWILL INTERNATIONAL LLC	467238847	CHECK	3/21/2017	\$3,572.00
GOODWILL INTERNATIONAL LLC	467240380	CHECK	4/18/2017	\$3,572.00
GOODWILL INTERNATIONAL LLC	467241861	CHECK	5/16/2017	\$3,572.00
GOODWILL INTERNATIONAL LLC	467243427	CHECK	6/23/2017	\$1,672.00
GOODWILL INTERNATIONAL LLC	467244857	CHECK	7/18/2017	\$1,672.00
GOODWILL INTERNATIONAL LLC	467246367	CHECK	8/15/2017	\$1,672.00
GOODWILL INTERNATIONAL LLC	467247333	CHECK	9/5/2017	\$6,278.73
GOODWILL INTERNATIONAL LLC	467247874	CHECK	9/19/2017	\$4,325.00
YTD Total For GOODWILL INTERNATIONAL LLC			Is \$44,957.73	
GORDON C KEEHN MD	120691201	CHECK	3/21/2017	\$1,500.00
YTD Total For GORDON C KEEHN MD			Is \$1,500.00	
GORDON-DARBY INC	120681235	CHECK	10/4/2016	\$18.05
GORDON-DARBY INC	120682954	CHECK	11/1/2016	\$7.79
GORDON-DARBY INC	120684816	CHECK	12/6/2016	\$3.80
GORDON-DARBY INC	120687456	CHECK	1/17/2017	\$1.52
GORDON-DARBY INC	120689467	CHECK	2/21/2017	\$8.74
GORDON-DARBY INC	120691202	CHECK	3/21/2017	\$9.50
GORDON-DARBY INC	120692032	CHECK	4/4/2017	\$34.39
GORDON-DARBY INC	120694554	CHECK	5/16/2017	\$21.09
GORDON-DARBY INC	120696540	CHECK	6/20/2017	\$40.09
GORDON-DARBY INC	120697460	CHECK	7/5/2017	\$40.47
GORDON-DARBY INC	120699089	CHECK	8/1/2017	\$18.81
GORDON-DARBY INC	120701097	CHECK	9/5/2017	\$11.78
GORDON-DARBY INC	120702937	CHECK	9/29/2017	\$20.14
YTD Total For GORDON-DARBY INC			Is \$236.17	
GORE, EMILY	1200081686	EFT	10/18/2016	\$356.22
GORE, EMILY	1200082037	EFT	11/1/2016	\$21.60
GORE, EMILY	1200082361	EFT	11/15/2016	\$54.78
GORE, EMILY	1200082746	EFT	12/6/2016	\$376.51
GORE, EMILY	1200083465	EFT	1/3/2017	\$16.74
GORE, EMILY	1200084843	EFT	3/7/2017	\$77.06
GORE, EMILY	1200085574	EFT	4/4/2017	\$37.45
GORE, EMILY	1200087030	EFT	6/6/2017	\$36.38
GORE, EMILY	1200087410	EFT	6/20/2017	\$1,429.89
GORE, EMILY	1200088127	EFT	7/18/2017	\$11.65

Vendor Name	Payment No	Method	Date	Amount
GORE, EMILY	1200088434	EFT	8/1/2017	\$57.02
YTD Total For GORE, EMILY			Is \$2,475.30	
GOVERNMENT FINANCE OFFICERS ASSOC	120683787	CHECK	11/15/2016	\$4,920.00
GOVERNMENT FINANCE OFFICERS ASSOC	120691203	CHECK	3/21/2017	\$1,200.00
GOVERNMENT FINANCE OFFICERS ASSOC	120691204	CHECK	3/21/2017	\$1,095.00
GOVERNMENT FINANCE OFFICERS ASSOC	120692033	CHECK	4/4/2017	\$141.00
GOVERNMENT FINANCE OFFICERS ASSOC	120702107	CHECK	9/19/2017	\$85.00
YTD Total For GOVERNMENT FINANCE OFFICERS ASSOC			Is \$7,441.00	
GOVERNMENT TREASURERS ORGANIZATION OF TEXAS	120701098	CHECK	9/5/2017	\$150.00
YTD Total For GOVERNMENT TREASURERS ORGANIZATION OF TEXAS			Is \$150.00	
GOVERNMENTAL ACCOUNTING STANDARDS BOARD	120689468	CHECK	2/21/2017	\$252.00
YTD Total For GOVERNMENTAL ACCOUNTING STANDARDS BOARD			Is \$252.00	
GOVERNMENTAL COLLECTORS ASSOCIATION OF TX INC	120689469	CHECK	2/21/2017	\$195.00
YTD Total For GOVERNMENTAL COLLECTORS ASSOCIATION OF TX INC			Is \$195.00	
GOWAN, ROY	1200082932	EFT	12/6/2016	\$94.12
YTD Total For GOWAN, ROY			Is \$94.12	
GPS INSIGHT LLC	120681236	CHECK	10/4/2016	\$12,350.27
GPS INSIGHT LLC	120682955	CHECK	11/1/2016	\$11,752.20
GPS INSIGHT LLC	120683788	CHECK	11/15/2016	\$475.00
GPS INSIGHT LLC	120684817	CHECK	12/6/2016	\$100.00
GPS INSIGHT LLC	120685822	CHECK	12/20/2016	\$11,679.71
GPS INSIGHT LLC	120688496	CHECK	2/7/2017	\$24,243.55
GPS INSIGHT LLC	120689470	CHECK	2/21/2017	\$475.00
GPS INSIGHT LLC	120690340	CHECK	3/7/2017	\$11,995.27
GPS INSIGHT LLC	120691205	CHECK	3/21/2017	\$13,349.00
GPS INSIGHT LLC	120692829	CHECK	4/18/2017	\$11,934.36
GPS INSIGHT LLC	120693718	CHECK	5/2/2017	\$170.00
GPS INSIGHT LLC	120695530	CHECK	6/6/2017	\$559.00
GPS INSIGHT LLC	120696541	CHECK	6/20/2017	\$39,164.54
GPS INSIGHT LLC	120697461	CHECK	7/5/2017	\$1,165.00
GPS INSIGHT LLC	120699090	CHECK	8/1/2017	\$13,111.85
GPS INSIGHT LLC	120700158	CHECK	8/15/2017	\$100.00
GPS INSIGHT LLC	120701099	CHECK	9/5/2017	\$13,718.44
GPS INSIGHT LLC	120702108	CHECK	9/19/2017	\$398.00
GPS INSIGHT LLC	120702938	CHECK	9/29/2017	\$13,117.70
YTD Total For GPS INSIGHT LLC			Is \$179,858.89	
GRACIE MARRON	120682956	CHECK	11/1/2016	\$150.00
YTD Total For GRACIE MARRON			Is \$150.00	
GRADIENT SOLUTIONS CORPORATION	120683789	CHECK	11/15/2016	\$6,000.00
GRADIENT SOLUTIONS CORPORATION	120687457	CHECK	1/17/2017	\$6,000.00
GRADIENT SOLUTIONS CORPORATION	120692830	CHECK	4/18/2017	\$6,000.00
GRADIENT SOLUTIONS CORPORATION	120699091	CHECK	8/1/2017	\$6,000.00
YTD Total For GRADIENT SOLUTIONS CORPORATION			Is \$24,000.00	
GRAHAM JR, URMIT	1200089111	EFT	8/15/2017	\$39.74
YTD Total For GRAHAM JR, URMIT			Is \$39.74	
GRAHAMS LAWN & PEST	1200087814	EFT	7/5/2017	\$5,480.00
GRAHAMS LAWN & PEST	1200088150	EFT	7/18/2017	\$510.00
GRAHAMS LAWN & PEST	1200088463	EFT	8/1/2017	\$5,330.00
GRAHAMS LAWN & PEST	1200089686	EFT	9/19/2017	\$5,390.00
GRAHAMS LAWN & PEST	120692034	CHECK	4/4/2017	\$5,330.00
GRAHAMS LAWN & PEST	120693719	CHECK	5/2/2017	\$5,306.00
GRAHAMS LAWN & PEST	120694555	CHECK	5/16/2017	\$250.00
GRAHAMS LAWN & PEST	120696542	CHECK	6/20/2017	\$5,480.00
YTD Total For GRAHAMS LAWN & PEST			Is \$33,076.00	
GRANADO, LAURA CELIA	1200084200	EFT	2/7/2017	\$54.18
GRANADO, LAURA CELIA	1200088535	EFT	8/1/2017	\$154.46
YTD Total For GRANADO, LAURA CELIA			Is \$208.64	
GRAND ESTATES AT FOUNDERS PARK	120699092	CHECK	8/1/2017	\$1,852.16
GRAND ESTATES AT FOUNDERS PARK	120700159	CHECK	8/15/2017	\$1,837.46

Vendor Name	Payment No	Method	Date	Amount
YTD Total For GRAND ESTATES AT FOUNDERS PARK			Is \$3,689.62	
GRAND PRAIRIE CHAMBER OF COMMERCE	120695531	CHECK	6/6/2017	\$190.00
YTD Total For GRAND PRAIRIE CHAMBER OF COMMERCE			Is \$190.00	
GRANICUS INC	120683790	CHECK	11/15/2016	\$26,015.00
GRANICUS INC	120684818	CHECK	12/6/2016	\$96,038.38
GRANICUS INC	120685823	CHECK	12/20/2016	\$225,611.06
GRANICUS INC	120687458	CHECK	1/17/2017	\$99,793.62
GRANICUS INC	120691206	CHECK	3/21/2017	\$88,804.97
GRANICUS INC	120692035	CHECK	4/4/2017	\$178,882.31
GRANICUS INC	120693720	CHECK	5/2/2017	\$97,458.70
GRANICUS INC	120695532	CHECK	6/6/2017	\$83,468.01
GRANICUS INC	120697462	CHECK	7/5/2017	\$96,350.42
GRANICUS INC	120699093	CHECK	8/1/2017	\$94,392.10
GRANICUS INC	120700160	CHECK	8/15/2017	\$30,924.60
GRANICUS INC	120701100	CHECK	9/5/2017	\$87,131.79
YTD Total For GRANICUS INC			Is \$1,204,870.96	
GRANT HENDERSON	120696543	CHECK	6/20/2017	\$119.55
YTD Total For GRANT HENDERSON			Is \$119.55	
GRANT PROFESSIONALS ASSOCIATION	128017089	CHECK	9/5/2017	\$209.00
YTD Total For GRANT PROFESSIONALS ASSOCIATION			Is \$209.00	
GRANT, ANTHONY L	1200089164	EFT	9/5/2017	\$232.55
YTD Total For GRANT, ANTHONY L			Is \$232.55	
GRANT, DANIELLE C	1200089228	EFT	9/5/2017	\$48.18
YTD Total For GRANT, DANIELLE C			Is \$48.18	
GRANT, LAPRENSA D	1200081415	EFT	10/4/2016	\$234.64
YTD Total For GRANT, LAPRENSA D			Is \$234.64	
GRAPHIC PRODUCTS	1200084117	EFT	2/7/2017	\$648.25
YTD Total For GRAPHIC PRODUCTS			Is \$648.25	
GRAY, JAMES	1200085618	EFT	4/4/2017	\$73.20
YTD Total For GRAY, JAMES			Is \$73.20	
GRAY, JOE C	1200085630	EFT	4/4/2017	\$51.49
YTD Total For GRAY, JOE C			Is \$51.49	
GRAYBAR ELECTRIC CO INC	1200081343	EFT	10/4/2016	\$899.60
GRAYBAR ELECTRIC CO INC	1200081710	EFT	10/18/2016	\$670.27
GRAYBAR ELECTRIC CO INC	1200082057	EFT	11/1/2016	\$197.38
GRAYBAR ELECTRIC CO INC	1200082391	EFT	11/15/2016	\$1,810.31
GRAYBAR ELECTRIC CO INC	1200082775	EFT	12/6/2016	\$3,551.40
GRAYBAR ELECTRIC CO INC	1200083153	EFT	12/20/2016	\$7,438.89
GRAYBAR ELECTRIC CO INC	1200083487	EFT	1/3/2017	\$250.83
GRAYBAR ELECTRIC CO INC	1200083766	EFT	1/17/2017	\$7,577.61
GRAYBAR ELECTRIC CO INC	1200084118	EFT	2/7/2017	\$4,786.14
GRAYBAR ELECTRIC CO INC	1200084870	EFT	3/7/2017	\$547.34
GRAYBAR ELECTRIC CO INC	1200085231	EFT	3/21/2017	\$348.23
GRAYBAR ELECTRIC CO INC	1200085596	EFT	4/4/2017	\$133.87
GRAYBAR ELECTRIC CO INC	1200085940	EFT	4/18/2017	\$1,176.69
GRAYBAR ELECTRIC CO INC	1200086292	EFT	5/2/2017	\$1,048.89
GRAYBAR ELECTRIC CO INC	1200086646	EFT	5/16/2017	\$2,119.91
GRAYBAR ELECTRIC CO INC	1200087063	EFT	6/6/2017	\$2,089.72
GRAYBAR ELECTRIC CO INC	1200087441	EFT	6/20/2017	\$1,813.18
GRAYBAR ELECTRIC CO INC	1200087815	EFT	7/5/2017	\$2,254.86
GRAYBAR ELECTRIC CO INC	1200088151	EFT	7/18/2017	\$945.76
GRAYBAR ELECTRIC CO INC	1200088464	EFT	8/1/2017	\$5,059.25
GRAYBAR ELECTRIC CO INC	1200088874	EFT	8/15/2017	\$1,715.44
GRAYBAR ELECTRIC CO INC	1200089284	EFT	9/5/2017	\$689.90
GRAYBAR ELECTRIC CO INC	1200089687	EFT	9/19/2017	\$1,444.37
GRAYBAR ELECTRIC CO INC	1200090013	EFT	9/29/2017	\$425.60
YTD Total For GRAYBAR ELECTRIC CO INC			Is \$48,995.44	
GRAYSON CO	120688497	CHECK	2/7/2017	\$200.00
GRAYSON CO	120688498	CHECK	2/7/2017	\$20.00

Vendor Name	Payment No	Method	Date	Amount
GRAYSON CO	120688499	CHECK	2/7/2017	\$200.00
GRAYSON CO	120688500	CHECK	2/7/2017	\$20.00
YTD Total For GRAYSON CO			Is \$440.00	
GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	120681750	CHECK	10/7/2016	\$54.01
GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION	120683404	CHECK	11/4/2016	\$85.70
YTD Total For GREAT LAKES HIGHER EDUCATION GUARANTY CORPORATION			Is \$139.71	
GREATER DALLAS HISPANIC CHAMBER OF COMM	120688501	CHECK	2/7/2017	\$275.00
YTD Total For GREATER DALLAS HISPANIC CHAMBER OF COMM			Is \$275.00	
GREATER EAST DALLAS CHAMBER OF COMMERCE	120687459	CHECK	1/17/2017	\$200.00
GREATER EAST DALLAS CHAMBER OF COMMERCE	120688502	CHECK	2/7/2017	\$200.00
GREATER EAST DALLAS CHAMBER OF COMMERCE	120693721	CHECK	5/2/2017	\$60.00
GREATER EAST DALLAS CHAMBER OF COMMERCE	120701101	CHECK	9/5/2017	\$35.00
YTD Total For GREATER EAST DALLAS CHAMBER OF COMMERCE			Is \$495.00	
GREATER IRVING-LAS COLINAS CHAMBER OF COMMERCE	120694556	CHECK	5/16/2017	\$395.00
YTD Total For GREATER IRVING-LAS COLINAS CHAMBER OF COMMERCE			Is \$395.00	
GREATER MT PLEASANT BAPTIST CHURCH	1200083154	EFT	12/20/2016	\$350.00
GREATER MT PLEASANT BAPTIST CHURCH	1200083767	EFT	1/17/2017	\$990.01
GREATER MT PLEASANT BAPTIST CHURCH	1200084510	EFT	2/21/2017	\$495.83
GREATER MT PLEASANT BAPTIST CHURCH	1200085232	EFT	3/21/2017	\$1,842.54
GREATER MT PLEASANT BAPTIST CHURCH	1200085597	EFT	4/4/2017	\$1,610.92
GREATER MT PLEASANT BAPTIST CHURCH	1200086293	EFT	5/2/2017	\$2,402.78
GREATER MT PLEASANT BAPTIST CHURCH	1200086647	EFT	5/16/2017	\$1,988.27
GREATER MT PLEASANT BAPTIST CHURCH	1200087064	EFT	6/6/2017	\$350.00
GREATER MT PLEASANT BAPTIST CHURCH	1200089285	EFT	9/5/2017	\$3,803.15
GREATER MT PLEASANT BAPTIST CHURCH	1200089688	EFT	9/19/2017	\$4,270.31
GREATER MT PLEASANT BAPTIST CHURCH	1200090014	EFT	9/29/2017	\$621.56
YTD Total For GREATER MT PLEASANT BAPTIST CHURCH			Is \$18,725.37	
GREEN CHEMICAL STORE INC	120684819	CHECK	12/6/2016	\$344.10
GREEN CHEMICAL STORE INC	120686682	CHECK	1/3/2017	\$1,197.00
GREEN CHEMICAL STORE INC	120687460	CHECK	1/17/2017	\$1,009.00
GREEN CHEMICAL STORE INC	120689471	CHECK	2/21/2017	\$964.30
GREEN CHEMICAL STORE INC	120694557	CHECK	5/16/2017	\$344.10
GREEN CHEMICAL STORE INC	120695533	CHECK	6/6/2017	\$2,083.00
GREEN CHEMICAL STORE INC	120696544	CHECK	6/20/2017	\$504.20
GREEN CHEMICAL STORE INC	120701102	CHECK	9/5/2017	\$344.10
YTD Total For GREEN CHEMICAL STORE INC			Is \$6,789.80	
GREEN GUARD OF CENTRAL TEXAS	120685824	CHECK	12/20/2016	\$254.50
GREEN GUARD OF CENTRAL TEXAS	120691207	CHECK	3/21/2017	\$41.70
GREEN GUARD OF CENTRAL TEXAS	120699094	CHECK	8/1/2017	\$297.60
GREEN GUARD OF CENTRAL TEXAS	120701103	CHECK	9/5/2017	\$285.60
YTD Total For GREEN GUARD OF CENTRAL TEXAS			Is \$879.40	
GREEN MOUNTAIN ENERGY CO	120681240	CHECK	10/4/2016	\$19,877.72
GREEN MOUNTAIN ENERGY CO	120682113	CHECK	10/18/2016	\$9,137.95
GREEN MOUNTAIN ENERGY CO	120682957	CHECK	11/1/2016	\$4,628.13
GREEN MOUNTAIN ENERGY CO	120682958	CHECK	11/1/2016	\$180.00
GREEN MOUNTAIN ENERGY CO	120683793	CHECK	11/15/2016	\$12,299.29
GREEN MOUNTAIN ENERGY CO	120683794	CHECK	11/15/2016	\$64.34
GREEN MOUNTAIN ENERGY CO	120684820	CHECK	12/6/2016	\$90.00
GREEN MOUNTAIN ENERGY CO	120684825	CHECK	12/6/2016	\$19,353.12
GREEN MOUNTAIN ENERGY CO	120685825	CHECK	12/20/2016	\$5,264.41
GREEN MOUNTAIN ENERGY CO	120686683	CHECK	1/3/2017	\$3,780.37
GREEN MOUNTAIN ENERGY CO	120687465	CHECK	1/17/2017	\$16,990.43
GREEN MOUNTAIN ENERGY CO	120687466	CHECK	1/17/2017	\$90.00
GREEN MOUNTAIN ENERGY CO	120688503	CHECK	2/7/2017	\$180.00
GREEN MOUNTAIN ENERGY CO	120688504	CHECK	2/7/2017	\$2,346.46
GREEN MOUNTAIN ENERGY CO	120689472	CHECK	2/21/2017	\$577.05
GREEN MOUNTAIN ENERGY CO	120689473	CHECK	2/21/2017	\$129.01
GREEN MOUNTAIN ENERGY CO	120690341	CHECK	3/7/2017	\$4,787.27
GREEN MOUNTAIN ENERGY CO	120691208	CHECK	3/21/2017	\$4,841.66

Vendor Name	Payment No	Method	Date	Amount
GREEN MOUNTAIN ENERGY CO	120691209	CHECK	3/21/2017	\$90.00
GREEN MOUNTAIN ENERGY CO	120692036	CHECK	4/4/2017	\$3,368.70
GREEN MOUNTAIN ENERGY CO	120692834	CHECK	4/18/2017	\$20,425.13
GREEN MOUNTAIN ENERGY CO	120692835	CHECK	4/18/2017	\$47.69
GREEN MOUNTAIN ENERGY CO	120693722	CHECK	5/2/2017	\$1,753.62
GREEN MOUNTAIN ENERGY CO	120693723	CHECK	5/2/2017	\$180.00
GREEN MOUNTAIN ENERGY CO	120694558	CHECK	5/16/2017	\$1,718.02
GREEN MOUNTAIN ENERGY CO	120695534	CHECK	6/6/2017	\$3,345.88
GREEN MOUNTAIN ENERGY CO	120695535	CHECK	6/6/2017	\$67.09
GREEN MOUNTAIN ENERGY CO	120696545	CHECK	6/20/2017	\$1,675.42
GREEN MOUNTAIN ENERGY CO	120697463	CHECK	7/5/2017	\$215.34
GREEN MOUNTAIN ENERGY CO	120697465	CHECK	7/5/2017	\$5,849.20
GREEN MOUNTAIN ENERGY CO	120698311	CHECK	7/18/2017	\$76.29
GREEN MOUNTAIN ENERGY CO	120698312	CHECK	7/18/2017	\$2,307.02
GREEN MOUNTAIN ENERGY CO	120699097	CHECK	8/1/2017	\$13,324.91
GREEN MOUNTAIN ENERGY CO	120700161	CHECK	8/15/2017	\$4,618.13
GREEN MOUNTAIN ENERGY CO	120701106	CHECK	9/5/2017	\$16,058.82
GREEN MOUNTAIN ENERGY CO	120701107	CHECK	9/5/2017	\$557.62
GREEN MOUNTAIN ENERGY CO	120702109	CHECK	9/19/2017	\$230.89
GREEN MOUNTAIN ENERGY CO	120702110	CHECK	9/19/2017	\$6,888.53
GREEN MOUNTAIN ENERGY CO	120702942	CHECK	9/29/2017	\$22,562.50
GREEN MOUNTAIN ENERGY CO	120702943	CHECK	9/29/2017	\$125.63
YTD Total For GREEN MOUNTAIN ENERGY CO			Is \$210,103.64	
GREEN PLANET INC	120685826	CHECK	12/20/2016	\$6,315.00
GREEN PLANET INC	120686684	CHECK	1/3/2017	\$508.00
GREEN PLANET INC	120687467	CHECK	1/17/2017	\$1,980.00
GREEN PLANET INC	120690342	CHECK	3/7/2017	\$740.00
GREEN PLANET INC	120693724	CHECK	5/2/2017	\$1,567.00
GREEN PLANET INC	120695536	CHECK	6/6/2017	\$1,567.00
GREEN PLANET INC	120699098	CHECK	8/1/2017	\$340.00
GREEN PLANET INC	120701108	CHECK	9/5/2017	\$775.00
YTD Total For GREEN PLANET INC			Is \$13,792.00	
GREEN, LISA	1200085672	EFT	4/4/2017	\$77.33
YTD Total For GREEN, LISA			Is \$77.33	
GREENBRIDGE AT BUCKINGHAM LLC/DBA BRISTOL AT BUCKINGHAM	467231028	CHECK	10/18/2016	\$2,313.00
GREENBRIDGE AT BUCKINGHAM LLC/DBA BRISTOL AT BUCKINGHAM	467232587	CHECK	11/15/2016	\$1,609.00
GREENBRIDGE AT BUCKINGHAM LLC/DBA BRISTOL AT BUCKINGHAM	467234146	CHECK	12/20/2016	\$905.00
GREENBRIDGE AT BUCKINGHAM LLC/DBA BRISTOL AT BUCKINGHAM	467235698	CHECK	1/17/2017	\$905.00
GREENBRIDGE AT BUCKINGHAM LLC/DBA BRISTOL AT BUCKINGHAM	467237315	CHECK	2/21/2017	\$905.00
YTD Total For GREENBRIDGE AT BUCKINGHAM LLC/DBA BRISTOL AT BUCKINGHAM			Is \$6,637.00	
GREENSCAPE PUMP SERVICES INC	120684826	CHECK	12/6/2016	\$29,433.13
YTD Total For GREENSCAPE PUMP SERVICES INC			Is \$29,433.13	
GREENVILLE COUNTY FAMILY COURT	120681751	CHECK	10/7/2016	\$218.08
GREENVILLE COUNTY FAMILY COURT	120682634	CHECK	10/21/2016	\$218.08
GREENVILLE COUNTY FAMILY COURT	120683405	CHECK	11/4/2016	\$218.08
GREENVILLE COUNTY FAMILY COURT	120684373	CHECK	11/18/2016	\$218.08
GREENVILLE COUNTY FAMILY COURT	120684447	CHECK	12/2/2016	\$218.08
GREENVILLE COUNTY FAMILY COURT	120685437	CHECK	12/16/2016	\$218.08
GREENVILLE COUNTY FAMILY COURT	120686432	CHECK	12/30/2016	\$218.08
GREENVILLE COUNTY FAMILY COURT	120687043	CHECK	1/13/2017	\$218.08
GREENVILLE COUNTY FAMILY COURT	120688096	CHECK	1/27/2017	\$218.08
GREENVILLE COUNTY FAMILY COURT	120689099	CHECK	2/10/2017	\$218.08
GREENVILLE COUNTY FAMILY COURT	120690028	CHECK	2/24/2017	\$218.08
GREENVILLE COUNTY FAMILY COURT	120690848	CHECK	3/10/2017	\$218.08
GREENVILLE COUNTY FAMILY COURT	120691724	CHECK	3/24/2017	\$218.08
GREENVILLE COUNTY FAMILY COURT	120692468	CHECK	4/7/2017	\$218.08
GREENVILLE COUNTY FAMILY COURT	120693379	CHECK	4/21/2017	\$218.08
GREENVILLE COUNTY FAMILY COURT	120694203	CHECK	5/5/2017	\$218.08
GREENVILLE COUNTY FAMILY COURT	120695078	CHECK	5/19/2017	\$218.08

Vendor Name	Payment No	Method	Date	Amount
GREENVILLE COUNTY FAMILY COURT	120695155	CHECK	6/2/2017	\$218.08
GREENVILLE COUNTY FAMILY COURT	120696213	CHECK	6/16/2017	\$218.08
GREENVILLE COUNTY FAMILY COURT	120697129	CHECK	6/30/2017	\$218.08
GREENVILLE COUNTY FAMILY COURT	120698033	CHECK	7/14/2017	\$218.08
GREENVILLE COUNTY FAMILY COURT	120698683	CHECK	7/28/2017	\$218.08
GREENVILLE COUNTY FAMILY COURT	120699807	CHECK	8/11/2017	\$218.08
GREENVILLE COUNTY FAMILY COURT	120700705	CHECK	8/25/2017	\$218.08
GREENVILLE COUNTY FAMILY COURT	120701726	CHECK	9/8/2017	\$218.08
GREENVILLE COUNTY FAMILY COURT	120702702	CHECK	9/22/2017	\$218.08
YTD Total For GREENVILLE COUNTY FAMILY COURT			Is \$5,670.08	
GREENWAY HEALTH INC	120683795	CHECK	11/15/2016	\$3,034.80
GREENWAY HEALTH INC	120684827	CHECK	12/6/2016	\$5,958.54
GREENWAY HEALTH INC	120687468	CHECK	1/17/2017	\$1,517.40
GREENWAY HEALTH INC	120689474	CHECK	2/21/2017	\$1,517.40
GREENWAY HEALTH INC	120691210	CHECK	3/21/2017	\$45,965.50
GREENWAY HEALTH INC	120692037	CHECK	4/4/2017	\$1,567.40
GREENWAY HEALTH INC	120692836	CHECK	4/18/2017	\$1,628.70
GREENWAY HEALTH INC	120693725	CHECK	5/2/2017	\$24,952.65
GREENWAY HEALTH INC	120696546	CHECK	6/20/2017	\$1,571.28
GREENWAY HEALTH INC	120698313	CHECK	7/18/2017	\$734.65
GREENWAY HEALTH INC	120702111	CHECK	9/19/2017	\$1,969.61
YTD Total For GREENWAY HEALTH INC			Is \$90,417.93	
GREG ASKEW	120697069	CHECK	6/23/2017	\$900.00
GREG ASKEW	120699099	CHECK	8/1/2017	\$900.00
GREG ASKEW	120700162	CHECK	8/15/2017	\$900.00
GREG ASKEW	120702112	CHECK	9/19/2017	\$900.00
GREG ASKEW	467242884	CHECK	6/6/2017	\$900.00
YTD Total For GREG ASKEW			Is \$4,500.00	
GREG NEUGEBAUER	1200082776	EFT	12/6/2016	\$6,450.00
YTD Total For GREG NEUGEBAUER			Is \$6,450.00	
GREG THOMAS	120681241	CHECK	10/4/2016	\$5,469.20
GREG THOMAS	120686685	CHECK	1/3/2017	\$3,900.00
GREG THOMAS	120688505	CHECK	2/7/2017	\$750.00
GREG THOMAS	120690343	CHECK	3/7/2017	\$400.00
GREG THOMAS	120695537	CHECK	6/6/2017	\$3,247.90
GREG THOMAS	120699100	CHECK	8/1/2017	\$1,200.00
YTD Total For GREG THOMAS			Is \$14,967.10	
GREGORY BENSON	120684828	CHECK	12/6/2016	\$350.00
YTD Total For GREGORY BENSON			Is \$350.00	
GREGORY PAUL MANN	120688506	CHECK	2/7/2017	\$2,355.00
YTD Total For GREGORY PAUL MANN			Is \$2,355.00	
GREGORY S LONG	120690344	CHECK	3/7/2017	\$800.00
GREGORY S LONG	120692038	CHECK	4/4/2017	\$1,200.00
GREGORY S LONG	120692837	CHECK	4/18/2017	\$2,800.00
GREGORY S LONG	120694559	CHECK	5/16/2017	\$2,900.00
GREGORY S LONG	120695538	CHECK	6/6/2017	\$4,300.00
GREGORY S LONG	120698314	CHECK	7/18/2017	\$2,800.00
GREGORY S LONG	120699101	CHECK	8/1/2017	\$3,000.00
GREGORY S LONG	120700163	CHECK	8/15/2017	\$3,725.00
GREGORY S LONG	120701109	CHECK	9/5/2017	\$3,925.00
GREGORY S LONG	120702113	CHECK	9/19/2017	\$5,042.00
YTD Total For GREGORY S LONG			Is \$30,492.00	
GREGORY TUBBS	120696547	CHECK	6/20/2017	\$780.00
YTD Total For GREGORY TUBBS			Is \$780.00	
GRICE, MICHAEL SHAWN	1200086386	EFT	5/2/2017	\$148.05
YTD Total For GRICE, MICHAEL SHAWN			Is \$148.05	
GRIETA TALLIOS	120687469	CHECK	1/17/2017	\$75.00
YTD Total For GRIETA TALLIOS			Is \$75.00	
GRIFFIN COLLIE	120681242	CHECK	10/4/2016	\$100.00

Vendor Name	Payment No	Method	Date	Amount
GRIFFIN COLLIE	120682114	CHECK	10/18/2016	\$200.00
GRIFFIN COLLIE	120684829	CHECK	12/6/2016	\$100.00
GRIFFIN COLLIE	120690345	CHECK	3/7/2017	\$200.00
GRIFFIN COLLIE	120692039	CHECK	4/4/2017	\$100.00
GRIFFIN COLLIE	120695539	CHECK	6/6/2017	\$200.00
GRIFFIN COLLIE	120697466	CHECK	7/5/2017	\$100.00
GRIFFIN COLLIE	120699102	CHECK	8/1/2017	\$200.00
GRIFFIN COLLIE	120701110	CHECK	9/5/2017	\$100.00
GRIFFIN COLLIE	120702114	CHECK	9/19/2017	\$200.00
YTD Total For GRIFFIN COLLIE			Is \$1,500.00	
GRIFFIN, DELAYNA MICHELLE	120689381	CHECK	2/21/2017	\$40.60
YTD Total For GRIFFIN, DELAYNA MICHELLE			Is \$40.60	
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200082058	EFT	11/1/2016	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200083155	EFT	12/20/2016	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200083768	EFT	1/17/2017	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200084119	EFT	2/7/2017	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200084871	EFT	3/7/2017	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200085233	EFT	3/21/2017	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200086648	EFT	5/16/2017	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200087065	EFT	6/6/2017	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200087442	EFT	6/20/2017	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200088152	EFT	7/18/2017	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200089286	EFT	9/5/2017	\$10,000.00
GRIFFITH MOSELEY JOHNSON & ASSOC INC	1200089689	EFT	9/19/2017	\$10,000.00
YTD Total For GRIFFITH MOSELEY JOHNSON & ASSOC INC			Is \$120,000.00	
GRIFFITH, ANALISA S	1200084398	EFT	2/21/2017	\$95.00
GRIFFITH, ANALISA S	1200085491	EFT	4/4/2017	\$260.29
GRIFFITH, ANALISA S	1200086189	EFT	5/2/2017	\$158.00
GRIFFITH, ANALISA S	1200086930	EFT	6/6/2017	\$39.18
GRIFFITH, ANALISA S	1200088340	EFT	8/1/2017	\$111.00
YTD Total For GRIFFITH, ANALISA S			Is \$663.47	
GRIMES COUNTY	120699103	CHECK	8/1/2017	\$100.00
YTD Total For GRIMES COUNTY			Is \$100.00	
GRISELDA PEREZ	120699104	CHECK	8/1/2017	\$400.00
YTD Total For GRISELDA PEREZ			Is \$400.00	
GRISWOLD, JAMES AARON	1200081366	EFT	10/4/2016	\$855.56
GRISWOLD, JAMES AARON	1200082801	EFT	12/6/2016	\$37.84
GRISWOLD, JAMES AARON	1200084146	EFT	2/7/2017	\$75.24
YTD Total For GRISWOLD, JAMES AARON			Is \$968.64	
GROSSMAN, JAMES MATTHEW	120689529	CHECK	2/21/2017	\$361.38
YTD Total For GROSSMAN, JAMES MATTHEW			Is \$361.38	
GROVES, ONI N	1200089408	EFT	9/5/2017	\$17.61
YTD Total For GROVES, ONI N			Is \$17.61	
GRUBBS, AUDREY	1200089582	EFT	9/19/2017	\$161.73
YTD Total For GRUBBS, AUDREY			Is \$161.73	
GRYPHON TRAINING GROUP INC	120683796	CHECK	11/15/2016	\$150.00
GRYPHON TRAINING GROUP INC	120685827	CHECK	12/20/2016	\$150.00
YTD Total For GRYPHON TRAINING GROUP INC			Is \$300.00	
GSGS LLC C/O CW SPARKS MANAGEMENT	467231029	CHECK	10/18/2016	\$677.00
GSGS LLC C/O CW SPARKS MANAGEMENT	467232588	CHECK	11/15/2016	\$677.00
GSGS LLC C/O CW SPARKS MANAGEMENT	467234147	CHECK	12/20/2016	\$22.00
GSGS LLC C/O CW SPARKS MANAGEMENT	467235699	CHECK	1/17/2017	\$22.00
GSGS LLC C/O CW SPARKS MANAGEMENT	467237316	CHECK	2/21/2017	\$361.00
GSGS LLC C/O CW SPARKS MANAGEMENT	467238848	CHECK	3/21/2017	\$361.00
GSGS LLC C/O CW SPARKS MANAGEMENT	467240381	CHECK	4/18/2017	\$361.00
GSGS LLC C/O CW SPARKS MANAGEMENT	467241862	CHECK	5/16/2017	\$361.00
GSGS LLC C/O CW SPARKS MANAGEMENT	467243428	CHECK	6/23/2017	\$361.00
GSGS LLC C/O CW SPARKS MANAGEMENT	467244858	CHECK	7/18/2017	\$361.00
GSGS LLC C/O CW SPARKS MANAGEMENT	467246368	CHECK	8/15/2017	\$361.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For GSGS LLC C/O CW SPARKS MANAGEMENT			Is \$3,925.00	
GSI MANAGEMENT LLC	120700164	CHECK	8/15/2017	\$2,400.00
YTD Total For GSI MANAGEMENT LLC			Is \$2,400.00	
GT DISTRIBUTORS INC	1200081344	EFT	10/4/2016	\$1,008.60
GT DISTRIBUTORS INC	1200081712	EFT	10/18/2016	\$426.00
GT DISTRIBUTORS INC	1200082059	EFT	11/1/2016	\$9,828.00
GT DISTRIBUTORS INC	1200082392	EFT	11/15/2016	\$39,273.36
GT DISTRIBUTORS INC	1200082777	EFT	12/6/2016	\$25,379.53
GT DISTRIBUTORS INC	1200083488	EFT	1/3/2017	\$27,786.75
GT DISTRIBUTORS INC	1200084120	EFT	2/7/2017	\$29,865.22
GT DISTRIBUTORS INC	1200084511	EFT	2/21/2017	\$43,510.47
GT DISTRIBUTORS INC	1200084872	EFT	3/7/2017	\$447.26
GT DISTRIBUTORS INC	1200085234	EFT	3/21/2017	\$8,317.60
GT DISTRIBUTORS INC	1200085599	EFT	4/4/2017	\$19,165.74
GT DISTRIBUTORS INC	1200085941	EFT	4/18/2017	\$20,687.10
GT DISTRIBUTORS INC	1200086294	EFT	5/2/2017	\$12,730.91
GT DISTRIBUTORS INC	1200086649	EFT	5/16/2017	\$11,391.67
GT DISTRIBUTORS INC	1200087066	EFT	6/6/2017	\$133,480.32
GT DISTRIBUTORS INC	1200087443	EFT	6/20/2017	\$25,657.13
GT DISTRIBUTORS INC	1200088153	EFT	7/18/2017	\$18,744.63
GT DISTRIBUTORS INC	1200088465	EFT	8/1/2017	\$26,365.44
GT DISTRIBUTORS INC	1200088875	EFT	8/15/2017	\$80,633.76
GT DISTRIBUTORS INC	1200089287	EFT	9/5/2017	\$599.56
GT DISTRIBUTORS INC	1200089690	EFT	9/19/2017	\$4,732.67
GT DISTRIBUTORS INC	1200090015	EFT	9/29/2017	\$279.20
GT DISTRIBUTORS INC	1280003254	EFT	2/7/2017	\$1,785.00
GT DISTRIBUTORS INC	1280003355	EFT	5/16/2017	\$476.00
GT DISTRIBUTORS INC	1280003418	EFT	8/1/2017	\$103.50
GT DISTRIBUTORS INC	1280003438	EFT	8/15/2017	\$584.80
YTD Total For GT DISTRIBUTORS INC			Is \$543,260.22	
GT SOUTHWEST HOSE INC	120681243	CHECK	10/4/2016	\$592.69
GT SOUTHWEST HOSE INC	120687470	CHECK	1/17/2017	\$9.26
GT SOUTHWEST HOSE INC	120688507	CHECK	2/7/2017	\$293.39
GT SOUTHWEST HOSE INC	120701111	CHECK	9/5/2017	\$1,049.87
GT SOUTHWEST HOSE INC	120702944	CHECK	9/29/2017	\$79.81
YTD Total For GT SOUTHWEST HOSE INC			Is \$2,025.02	
GT555 REALTY LLC	120682115	CHECK	10/18/2016	\$471.88
GT555 REALTY LLC	120683797	CHECK	11/15/2016	\$471.88
GT555 REALTY LLC	120685828	CHECK	12/20/2016	\$471.88
GT555 REALTY LLC	120687471	CHECK	1/17/2017	\$471.88
GT555 REALTY LLC	120689476	CHECK	2/21/2017	\$471.88
GT555 REALTY LLC	120691211	CHECK	3/21/2017	\$471.88
GT555 REALTY LLC	120692838	CHECK	4/18/2017	\$471.88
GT555 REALTY LLC	120694560	CHECK	5/16/2017	\$471.88
GT555 REALTY LLC	120696548	CHECK	6/20/2017	\$471.88
GT555 REALTY LLC	120699105	CHECK	8/1/2017	\$471.88
GT555 REALTY LLC	120700165	CHECK	8/15/2017	\$471.88
GT555 REALTY LLC	120702115	CHECK	9/19/2017	\$471.88
YTD Total For GT555 REALTY LLC			Is \$5,662.56	
GTS TECHNOLOGY SOLUTIONS INC	120683798	CHECK	11/15/2016	\$6,800.00
GTS TECHNOLOGY SOLUTIONS INC	120684830	CHECK	12/6/2016	\$17,000.00
GTS TECHNOLOGY SOLUTIONS INC	120685829	CHECK	12/20/2016	\$5,440.00
GTS TECHNOLOGY SOLUTIONS INC	120686686	CHECK	1/3/2017	\$3,400.00
GTS TECHNOLOGY SOLUTIONS INC	120687472	CHECK	1/17/2017	\$9,520.00
GTS TECHNOLOGY SOLUTIONS INC	120688508	CHECK	2/7/2017	\$5,440.00
GTS TECHNOLOGY SOLUTIONS INC	120689477	CHECK	2/21/2017	\$6,388.49
GTS TECHNOLOGY SOLUTIONS INC	120690346	CHECK	3/7/2017	\$10,200.00
GTS TECHNOLOGY SOLUTIONS INC	120691212	CHECK	3/21/2017	\$10,200.00
GTS TECHNOLOGY SOLUTIONS INC	120692040	CHECK	4/4/2017	\$3,400.00

Vendor Name	Payment No	Method	Date	Amount
GTS TECHNOLOGY SOLUTIONS INC	120692041	CHECK	4/4/2017	\$3,400.00
GTS TECHNOLOGY SOLUTIONS INC	120692839	CHECK	4/18/2017	\$8,200.00
GTS TECHNOLOGY SOLUTIONS INC	120692840	CHECK	4/18/2017	\$3,400.00
GTS TECHNOLOGY SOLUTIONS INC	120693726	CHECK	5/2/2017	\$3,400.00
GTS TECHNOLOGY SOLUTIONS INC	120693727	CHECK	5/2/2017	\$3,400.00
GTS TECHNOLOGY SOLUTIONS INC	120694561	CHECK	5/16/2017	\$11,281.60
GTS TECHNOLOGY SOLUTIONS INC	120694562	CHECK	5/16/2017	\$1,200.00
GTS TECHNOLOGY SOLUTIONS INC	120695540	CHECK	6/6/2017	\$10,200.00
GTS TECHNOLOGY SOLUTIONS INC	120696549	CHECK	6/20/2017	\$10,200.00
GTS TECHNOLOGY SOLUTIONS INC	120696550	CHECK	6/20/2017	\$3,000.00
GTS TECHNOLOGY SOLUTIONS INC	120697467	CHECK	7/5/2017	\$10,200.00
GTS TECHNOLOGY SOLUTIONS INC	120698315	CHECK	7/18/2017	\$3,400.00
GTS TECHNOLOGY SOLUTIONS INC	120698316	CHECK	7/18/2017	\$6,800.00
GTS TECHNOLOGY SOLUTIONS INC	120699106	CHECK	8/1/2017	\$3,400.00
GTS TECHNOLOGY SOLUTIONS INC	120700166	CHECK	8/15/2017	\$3,000.00
GTS TECHNOLOGY SOLUTIONS INC	120700167	CHECK	8/15/2017	\$28,897.75
GTS TECHNOLOGY SOLUTIONS INC	120701112	CHECK	9/5/2017	\$3,000.00
GTS TECHNOLOGY SOLUTIONS INC	120702116	CHECK	9/19/2017	\$9,000.00
GTS TECHNOLOGY SOLUTIONS INC	120702945	CHECK	9/29/2017	\$12,500.00
GTS TECHNOLOGY SOLUTIONS INC	120702946	CHECK	9/29/2017	\$3,000.00
YTD Total For GTS TECHNOLOGY SOLUTIONS INC			Is \$218,667.84	
GUADALUPE H GARCIA	120702117	CHECK	9/19/2017	\$250.00
YTD Total For GUADALUPE H GARCIA			Is \$250.00	
GUARANTEED EXPRESS INC	120681244	CHECK	10/4/2016	\$2,565.00
GUARANTEED EXPRESS INC	120684831	CHECK	12/6/2016	\$3,375.00
GUARANTEED EXPRESS INC	120685830	CHECK	12/20/2016	\$2,430.00
GUARANTEED EXPRESS INC	120688509	CHECK	2/7/2017	\$2,565.00
GUARANTEED EXPRESS INC	120690347	CHECK	3/7/2017	\$2,970.00
GUARANTEED EXPRESS INC	120691213	CHECK	3/21/2017	\$2,700.00
GUARANTEED EXPRESS INC	120692841	CHECK	4/18/2017	\$2,700.00
GUARANTEED EXPRESS INC	120695541	CHECK	6/6/2017	\$3,361.50
GUARANTEED EXPRESS INC	120696551	CHECK	6/20/2017	\$2,700.00
GUARANTEED EXPRESS INC	120699107	CHECK	8/1/2017	\$2,565.00
GUARANTEED EXPRESS INC	120701113	CHECK	9/5/2017	\$3,105.00
GUARANTEED EXPRESS INC	120702118	CHECK	9/19/2017	\$2,700.00
YTD Total For GUARANTEED EXPRESS INC			Is \$33,736.50	
GUARDIAN ANGELS RTC	120700168	CHECK	8/15/2017	\$146.43
YTD Total For GUARDIAN ANGELS RTC			Is \$146.43	
GUARDIAN SERVICES	120691214	CHECK	3/21/2017	\$995.00
YTD Total For GUARDIAN SERVICES			Is \$995.00	
GUICE, STEPHANIE CARMON	1200087254	EFT	6/6/2017	\$364.83
GUICE, STEPHANIE CARMON	1200087623	EFT	6/20/2017	\$91.11
YTD Total For GUICE, STEPHANIE CARMON			Is \$455.94	
GUITAR CENTER STORES INC	120692042	CHECK	4/4/2017	\$517.95
YTD Total For GUITAR CENTER STORES INC			Is \$517.95	
GULF COAST TRADES CENTER	120682116	CHECK	10/18/2016	\$9,957.10
GULF COAST TRADES CENTER	120683799	CHECK	11/15/2016	\$5,561.13
GULF COAST TRADES CENTER	120685831	CHECK	12/20/2016	\$5,268.30
GULF COAST TRADES CENTER	120687473	CHECK	1/17/2017	\$4,213.10
GULF COAST TRADES CENTER	120689478	CHECK	2/21/2017	\$8,374.41
GULF COAST TRADES CENTER	120691215	CHECK	3/21/2017	\$6,854.51
GULF COAST TRADES CENTER	120692842	CHECK	4/18/2017	\$7,267.64
GULF COAST TRADES CENTER	120694563	CHECK	5/16/2017	\$7,033.20
GULF COAST TRADES CENTER	120696552	CHECK	6/20/2017	\$8,791.50
GULF COAST TRADES CENTER	120698317	CHECK	7/18/2017	\$10,784.24
GULF COAST TRADES CENTER	120700169	CHECK	8/15/2017	\$14,562.72
GULF COAST TRADES CENTER	120702119	CHECK	9/19/2017	\$9,975.66
YTD Total For GULF COAST TRADES CENTER			Is \$98,643.51	
GULF STATES DOOR CONTROL INC	120681245	CHECK	10/4/2016	\$3,519.58

Vendor Name	Payment No	Method	Date	Amount
GULF STATES DOOR CONTROL INC	120687474	CHECK	1/17/2017	\$2,520.25
GULF STATES DOOR CONTROL INC	120693728	CHECK	5/2/2017	\$1,764.64
GULF STATES DOOR CONTROL INC	120702947	CHECK	9/29/2017	\$2,510.04
YTD Total For GULF STATES DOOR CONTROL INC			Is \$10,314.51	
GULLEY, TRACEY LANELL	1200085439	EFT	3/21/2017	\$34.32
GULLEY, TRACEY LANELL	1200086132	EFT	4/18/2017	\$214.14
GULLEY, TRACEY LANELL	1200089099	EFT	8/15/2017	\$79.16
YTD Total For GULLEY, TRACEY LANELL			Is \$327.62	
GUTH LABORATORIES INC	1200088876	EFT	8/15/2017	\$1,407.88
YTD Total For GUTH LABORATORIES INC			Is \$1,407.88	
GUTIERREZ, BEATRIZ A	1200087346	EFT	6/20/2017	\$480.02
YTD Total For GUTIERREZ, BEATRIZ A			Is \$480.02	
GUY HERMAN	120687475	CHECK	1/17/2017	\$1,096.94
YTD Total For GUY HERMAN			Is \$1,096.94	
GUY W HULL II	1200081345	EFT	10/4/2016	\$625.00
GUY W HULL II	1200082393	EFT	11/15/2016	\$575.00
GUY W HULL II	1200082778	EFT	12/6/2016	\$775.00
GUY W HULL II	1200083489	EFT	1/3/2017	\$1,000.00
GUY W HULL II	1200083769	EFT	1/17/2017	\$1,525.00
GUY W HULL II	1200084121	EFT	2/7/2017	\$775.00
GUY W HULL II	1200085600	EFT	4/4/2017	\$1,400.00
GUY W HULL II	1200087444	EFT	6/20/2017	\$2,175.00
GUY W HULL II	1200088877	EFT	8/15/2017	\$1,400.00
YTD Total For GUY W HULL II			Is \$10,250.00	
GUY, RICHARD	1200082535	EFT	11/15/2016	\$770.45
GUY, RICHARD	1200082920	EFT	12/6/2016	\$28.21
YTD Total For GUY, RICHARD			Is \$798.66	
GUZMAN, CECILIA	1200086565	EFT	5/16/2017	\$326.27
YTD Total For GUZMAN, CECILIA			Is \$326.27	
GW WORKS & CO	467231030	CHECK	10/18/2016	\$979.00
GW WORKS & CO	467232589	CHECK	11/15/2016	\$6,012.00
GW WORKS & CO	467234148	CHECK	12/20/2016	\$7,970.13
GW WORKS & CO	467235700	CHECK	1/17/2017	\$6,409.00
GW WORKS & CO	467237317	CHECK	2/21/2017	\$6,409.00
GW WORKS & CO	467238849	CHECK	3/21/2017	\$10,736.36
GW WORKS & CO	467240382	CHECK	4/18/2017	\$6,442.00
GW WORKS & CO	467241863	CHECK	5/16/2017	\$7,347.00
GW WORKS & CO	467243429	CHECK	6/23/2017	\$7,554.00
GW WORKS & CO	467244859	CHECK	7/18/2017	\$7,968.00
GW WORKS & CO	467246369	CHECK	8/15/2017	\$7,504.00
GW WORKS & CO	467247875	CHECK	9/19/2017	\$7,499.00
YTD Total For GW WORKS & CO			Is \$82,829.49	
GWENDOLYN L LOGAN	467241381	CHECK	5/2/2017	\$1,864.76
GWENDOLYN L LOGAN	467241864	CHECK	5/16/2017	\$1,097.00
GWENDOLYN L LOGAN	467243430	CHECK	6/23/2017	\$1,097.00
GWENDOLYN L LOGAN	467244860	CHECK	7/18/2017	\$1,097.00
GWENDOLYN L LOGAN	467246370	CHECK	8/15/2017	\$1,097.00
GWENDOLYN L LOGAN	467247876	CHECK	9/19/2017	\$1,097.00
YTD Total For GWENDOLYN L LOGAN			Is \$7,349.76	
GWENDOLYN RABB	467236748	CHECK	2/7/2017	\$6.00
GWENDOLYN RABB	467237318	CHECK	2/21/2017	\$6.00
GWENDOLYN RABB	467238850	CHECK	3/21/2017	\$6.00
GWENDOLYN RABB	467240383	CHECK	4/18/2017	\$6.00
GWENDOLYN RABB	467241865	CHECK	5/16/2017	\$6.00
GWENDOLYN RABB	467243431	CHECK	6/23/2017	\$6.00
GWENDOLYN RABB	467244861	CHECK	7/18/2017	\$6.00
GWENDOLYN RABB	467246371	CHECK	8/15/2017	\$6.00
GWENDOLYN RABB	467247877	CHECK	9/19/2017	\$6.00
YTD Total For GWENDOLYN RABB			Is \$54.00	

Vendor Name	Payment No	Method	Date	Amount
GWENEVERE REESE	467231031	CHECK	10/18/2016	\$77.00
GWENEVERE REESE	467232590	CHECK	11/15/2016	\$77.00
YTD Total For GWENEVERE REESE			Is \$154.00	
GYMDAD LLC	120684832	CHECK	12/6/2016	\$530.00
GYMDAD LLC	120685832	CHECK	12/20/2016	\$530.00
GYMDAD LLC	120687476	CHECK	1/17/2017	\$600.00
GYMDAD LLC	120689479	CHECK	2/21/2017	\$600.00
YTD Total For GYMDAD LLC			Is \$2,260.00	
H & H LAW FIRM	120696553	CHECK	6/20/2017	\$1,000.00
YTD Total For H & H LAW FIRM			Is \$1,000.00	
H H HOUSE INC	467235180	CHECK	12/22/2016	\$0.00
YTD Total For H H HOUSE INC			Is \$0.00	
H I ONE AUSTIN LTD	120682959	CHECK	11/1/2016	\$1,023.50
YTD Total For H I ONE AUSTIN LTD			Is \$1,023.50	
H NICOLE JOHNSON	120689480	CHECK	2/21/2017	\$1,075.00
H NICOLE JOHNSON	120693729	CHECK	5/2/2017	\$725.00
H NICOLE JOHNSON	120697468	CHECK	7/5/2017	\$1,350.00
YTD Total For H NICOLE JOHNSON			Is \$3,150.00	
H&K PUMP SALES & SERVICE INC	120699108	CHECK	8/1/2017	\$232.00
H&K PUMP SALES & SERVICE INC	120701114	CHECK	9/5/2017	\$86.40
H&K PUMP SALES & SERVICE INC	120702948	CHECK	9/29/2017	\$199.01
YTD Total For H&K PUMP SALES & SERVICE INC			Is \$517.41	
H2O PLUMBING SUPPLY INC	120693730	CHECK	5/2/2017	\$461.25
YTD Total For H2O PLUMBING SUPPLY INC			Is \$461.25	
HABTOM S TEFERI	467231032	CHECK	10/18/2016	\$728.00
HABTOM S TEFERI	467232591	CHECK	11/15/2016	\$728.00
HABTOM S TEFERI	467234149	CHECK	12/20/2016	\$1,456.00
HABTOM S TEFERI	467235701	CHECK	1/17/2017	\$728.00
HABTOM S TEFERI	467237319	CHECK	2/21/2017	\$728.00
HABTOM S TEFERI	467238851	CHECK	3/21/2017	\$728.00
HABTOM S TEFERI	467240384	CHECK	4/18/2017	\$728.00
HABTOM S TEFERI	467241382	CHECK	5/2/2017	\$2,650.50
HABTOM S TEFERI	467241866	CHECK	5/16/2017	\$2,035.00
HABTOM S TEFERI	467243432	CHECK	6/23/2017	\$2,013.00
HABTOM S TEFERI	467244862	CHECK	7/18/2017	\$2,013.00
HABTOM S TEFERI	467246372	CHECK	8/15/2017	\$2,013.00
HABTOM S TEFERI	467247878	CHECK	9/19/2017	\$2,013.00
YTD Total For HABTOM S TEFERI			Is \$18,561.50	
HADDAS TSEGGAY	467231033	CHECK	10/18/2016	\$704.00
HADDAS TSEGGAY	467232592	CHECK	11/15/2016	\$704.00
HADDAS TSEGGAY	467234150	CHECK	12/20/2016	\$704.00
HADDAS TSEGGAY	467235702	CHECK	1/17/2017	\$704.00
HADDAS TSEGGAY	467237320	CHECK	2/21/2017	\$704.00
HADDAS TSEGGAY	467238852	CHECK	3/21/2017	\$704.00
HADDAS TSEGGAY	467240385	CHECK	4/18/2017	\$704.00
HADDAS TSEGGAY	467241867	CHECK	5/16/2017	\$704.00
HADDAS TSEGGAY	467243433	CHECK	6/23/2017	\$743.00
HADDAS TSEGGAY	467244863	CHECK	7/18/2017	\$743.00
HADDAS TSEGGAY	467246373	CHECK	8/15/2017	\$743.00
HADDAS TSEGGAY	467247879	CHECK	9/19/2017	\$743.00
YTD Total For HADDAS TSEGGAY			Is \$8,604.00	
HAGAR RESTAURANT SERVICE LLC	1200082779	EFT	12/6/2016	\$1,062.00
HAGAR RESTAURANT SERVICE LLC	1200085942	EFT	4/18/2017	\$63,702.00
HAGAR RESTAURANT SERVICE LLC	1200087816	EFT	7/5/2017	\$465.00
HAGAR RESTAURANT SERVICE LLC	1200089288	EFT	9/5/2017	\$414.44
HAGAR RESTAURANT SERVICE LLC	120689481	CHECK	2/21/2017	\$843.04
HAGAR RESTAURANT SERVICE LLC	120695542	CHECK	6/6/2017	\$1,797.52
HAGAR RESTAURANT SERVICE LLC	120701115	CHECK	9/5/2017	\$1,321.58
HAGAR RESTAURANT SERVICE LLC	120702120	CHECK	9/19/2017	\$5,304.44

Vendor Name	Payment No	Method	Date	Amount
YTD Total For HAGAR RESTAURANT SERVICE LLC			Is \$74,910.02	
HAILU EJIGU	467231034	CHECK	10/18/2016	\$1,575.00
HAILU EJIGU	467232593	CHECK	11/15/2016	\$1,575.00
HAILU EJIGU	467234152	CHECK	12/20/2016	\$1,575.00
HAILU EJIGU	467235703	CHECK	1/17/2017	\$1,575.00
HAILU EJIGU	467237321	CHECK	2/21/2017	\$1,575.00
HAILU EJIGU	467238853	CHECK	3/21/2017	\$1,575.00
HAILU EJIGU	467240386	CHECK	4/18/2017	\$1,575.00
HAILU EJIGU	467241868	CHECK	5/16/2017	\$1,575.00
HAILU EJIGU	467243434	CHECK	6/23/2017	\$1,575.00
HAILU EJIGU	467244864	CHECK	7/18/2017	\$1,575.00
HAILU EJIGU	467246374	CHECK	8/15/2017	\$1,425.00
HAILU EJIGU	467247880	CHECK	9/19/2017	\$1,425.00
YTD Total For HAILU EJIGU			Is \$18,600.00	
HAI-TAK ENTERPRISES INC	467234151	CHECK	12/20/2016	\$1,408.00
YTD Total For HAI-TAK ENTERPRISES INC			Is \$1,408.00	
HAJOCA CORPORATION	120681246	CHECK	10/4/2016	\$225.94
HAJOCA CORPORATION	120687477	CHECK	1/17/2017	\$62.63
HAJOCA CORPORATION	120702121	CHECK	9/19/2017	\$63.47
HAJOCA CORPORATION	120702122	CHECK	9/19/2017	\$38.77
HAJOCA CORPORATION	120702123	CHECK	9/19/2017	\$229.05
YTD Total For HAJOCA CORPORATION			Is \$619.86	
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467231035	CHECK	10/18/2016	\$507.00
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467232594	CHECK	11/15/2016	\$507.00
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467234153	CHECK	12/20/2016	\$507.00
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467235704	CHECK	1/17/2017	\$507.00
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467237322	CHECK	2/21/2017	\$507.00
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467238854	CHECK	3/21/2017	\$507.00
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467240387	CHECK	4/18/2017	\$507.00
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467241869	CHECK	5/16/2017	\$507.00
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467243435	CHECK	6/23/2017	\$507.00
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467244865	CHECK	7/18/2017	\$507.00
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467246375	CHECK	8/15/2017	\$507.00
HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST	467247881	CHECK	9/19/2017	\$507.00
YTD Total For HAL O COLLIER TRUSTEE/DBA FINANCIAL 492 TRUST			Is \$6,084.00	
HALE, LAUREN N	1200090037	EFT	9/29/2017	\$17.50
YTD Total For HALE, LAUREN N			Is \$17.50	
HALE, MARCELLA L	1200081796	EFT	10/18/2016	\$343.91
YTD Total For HALE, MARCELLA L			Is \$343.91	
HALFF ASSOCIATES INC	1200082060	EFT	11/1/2016	\$191,196.12
HALFF ASSOCIATES INC	1200082780	EFT	12/6/2016	\$135,450.18
HALFF ASSOCIATES INC	1200083156	EFT	12/20/2016	\$161.23
HALFF ASSOCIATES INC	1200083490	EFT	1/3/2017	\$23,025.51
HALFF ASSOCIATES INC	1200084512	EFT	2/21/2017	\$7,348.35
HALFF ASSOCIATES INC	1200084873	EFT	3/7/2017	\$9,294.82
HALFF ASSOCIATES INC	1200086295	EFT	5/2/2017	\$65,041.71
HALFF ASSOCIATES INC	1200086650	EFT	5/16/2017	\$4,274.61
HALFF ASSOCIATES INC	1200087067	EFT	6/6/2017	\$18,667.13
HALFF ASSOCIATES INC	1200088466	EFT	8/1/2017	\$25,745.22
HALFF ASSOCIATES INC	1200089289	EFT	9/5/2017	\$3,028.76
HALFF ASSOCIATES INC	1200089691	EFT	9/19/2017	\$9,352.87
HALFF ASSOCIATES INC	1200090016	EFT	9/29/2017	\$19,224.60
YTD Total For HALFF ASSOCIATES INC			Is \$511,811.11	
HALIE LYNN	120690348	CHECK	3/7/2017	\$138.03
YTD Total For HALIE LYNN			Is \$138.03	
HALL, QUENETTA	1200081837	EFT	10/18/2016	\$330.11
YTD Total For HALL, QUENETTA			Is \$330.11	
HALLUM, JAMES	1200083182	EFT	12/20/2016	\$284.03
HALLUM, JAMES	1200083504	EFT	1/3/2017	\$468.72

Vendor Name	Payment No	Method	Date	Amount
YTD Total For HALLUM, JAMES			Is \$752.75	
HAMBRICK, RODERICK EARL	1200081856	EFT	10/18/2016	\$31.32
YTD Total For HAMBRICK, RODERICK EARL			Is \$31.32	
HAMER ENTERPRISES	128016785	CHECK	12/20/2016	\$85,751.00
YTD Total For HAMER ENTERPRISES			Is \$85,751.00	
HAMIDA A ABDALKHALLAQ	120681247	CHECK	10/4/2016	\$2,550.00
HAMIDA A ABDALKHALLAQ	120682117	CHECK	10/18/2016	\$900.00
HAMIDA A ABDALKHALLAQ	120682960	CHECK	11/1/2016	\$2,875.00
HAMIDA A ABDALKHALLAQ	120684833	CHECK	12/6/2016	\$2,500.00
HAMIDA A ABDALKHALLAQ	120685833	CHECK	12/20/2016	\$1,400.00
HAMIDA A ABDALKHALLAQ	120686687	CHECK	1/3/2017	\$650.00
HAMIDA A ABDALKHALLAQ	120687478	CHECK	1/17/2017	\$1,625.00
HAMIDA A ABDALKHALLAQ	120688510	CHECK	2/7/2017	\$4,325.00
HAMIDA A ABDALKHALLAQ	120689482	CHECK	2/21/2017	\$2,300.00
HAMIDA A ABDALKHALLAQ	120690349	CHECK	3/7/2017	\$1,800.00
HAMIDA A ABDALKHALLAQ	120691216	CHECK	3/21/2017	\$900.00
HAMIDA A ABDALKHALLAQ	120692043	CHECK	4/4/2017	\$1,475.00
HAMIDA A ABDALKHALLAQ	120692843	CHECK	4/18/2017	\$2,400.00
HAMIDA A ABDALKHALLAQ	120694564	CHECK	5/16/2017	\$825.00
HAMIDA A ABDALKHALLAQ	120695543	CHECK	6/6/2017	\$2,050.00
HAMIDA A ABDALKHALLAQ	120696554	CHECK	6/20/2017	\$1,925.00
HAMIDA A ABDALKHALLAQ	120697469	CHECK	7/5/2017	\$1,650.00
HAMIDA A ABDALKHALLAQ	120698318	CHECK	7/18/2017	\$1,000.00
HAMIDA A ABDALKHALLAQ	120699109	CHECK	8/1/2017	\$1,075.00
HAMIDA A ABDALKHALLAQ	120700170	CHECK	8/15/2017	\$400.00
HAMIDA A ABDALKHALLAQ	120701116	CHECK	9/5/2017	\$1,150.00
HAMIDA A ABDALKHALLAQ	120702124	CHECK	9/19/2017	\$650.00
YTD Total For HAMIDA A ABDALKHALLAQ			Is \$36,425.00	
HAMILTON, BORIS	1200084775	EFT	3/7/2017	\$243.90
HAMILTON, BORIS	1200085133	EFT	3/21/2017	\$38.47
YTD Total For HAMILTON, BORIS			Is \$282.37	
HAMLIN, COLLEEN	1280003279	EFT	2/21/2017	\$96.00
YTD Total For HAMLIN, COLLEEN			Is \$96.00	
HAMPTON INN & SUITES NATIONAL HARBOR	120692844	CHECK	4/18/2017	\$1,623.68
HAMPTON INN & SUITES NATIONAL HARBOR	120696555	CHECK	6/20/2017	\$811.84
YTD Total For HAMPTON INN & SUITES NATIONAL HARBOR			Is \$2,435.52	
HAMPTON SENIOR HOUSING LP	1200081713	EFT	10/18/2016	\$784.89
HAMPTON SENIOR HOUSING LP	1200082394	EFT	11/15/2016	\$784.89
HAMPTON SENIOR HOUSING LP	1200083157	EFT	12/20/2016	\$784.89
HAMPTON SENIOR HOUSING LP	1200083770	EFT	1/17/2017	\$784.89
HAMPTON SENIOR HOUSING LP	1200084513	EFT	2/21/2017	\$784.89
HAMPTON SENIOR HOUSING LP	1200085235	EFT	3/21/2017	\$784.89
HAMPTON SENIOR HOUSING LP	1200085943	EFT	4/18/2017	\$784.89
HAMPTON SENIOR HOUSING LP	1200086651	EFT	5/16/2017	\$551.50
HAMPTON SENIOR HOUSING LP	1200087445	EFT	6/20/2017	\$589.57
HAMPTON SENIOR HOUSING LP	1200088467	EFT	8/1/2017	\$599.67
HAMPTON SENIOR HOUSING LP	1200088878	EFT	8/15/2017	\$599.67
HAMPTON SENIOR HOUSING LP	1200089692	EFT	9/19/2017	\$599.67
HAMPTON SENIOR HOUSING LP	4670026175	EFT	10/18/2016	\$4,791.00
HAMPTON SENIOR HOUSING LP	4670026535	EFT	11/15/2016	\$4,791.00
HAMPTON SENIOR HOUSING LP	4670026889	EFT	12/20/2016	\$4,541.00
HAMPTON SENIOR HOUSING LP	4670027223	EFT	1/17/2017	\$3,311.00
HAMPTON SENIOR HOUSING LP	4670027600	EFT	2/21/2017	\$4,518.00
HAMPTON SENIOR HOUSING LP	4670027942	EFT	3/21/2017	\$4,518.00
HAMPTON SENIOR HOUSING LP	4670028290	EFT	4/18/2017	\$4,598.00
HAMPTON SENIOR HOUSING LP	4670028619	EFT	5/16/2017	\$4,656.00
HAMPTON SENIOR HOUSING LP	4670028855	EFT	6/6/2017	\$180.00
HAMPTON SENIOR HOUSING LP	4670028991	EFT	6/23/2017	\$4,799.00
HAMPTON SENIOR HOUSING LP	4670029316	EFT	7/18/2017	\$4,799.00

Vendor Name	Payment No	Method	Date	Amount
HAMPTON SENIOR HOUSING LP	4670029677	EFT	8/15/2017	\$5,144.00
HAMPTON SENIOR HOUSING LP	4670029908	EFT	9/5/2017	\$345.00
HAMPTON SENIOR HOUSING LP	4670030026	EFT	9/19/2017	\$5,144.00
YTD Total For HAMPTON SENIOR HOUSING LP			Is \$64,569.31	
HAMPTON TECHNOLOGIES LLC	128016831	CHECK	2/7/2017	\$197.86
YTD Total For HAMPTON TECHNOLOGIES LLC			Is \$197.86	
HAN V TRAN	467232047	CHECK	11/1/2016	\$181.00
HAN V TRAN	467233598	CHECK	12/6/2016	\$936.00
HAN V TRAN	467234154	CHECK	12/20/2016	\$331.00
HAN V TRAN	467235705	CHECK	1/17/2017	\$331.00
HAN V TRAN	467237323	CHECK	2/21/2017	\$529.00
HAN V TRAN	467238855	CHECK	3/21/2017	\$529.00
HAN V TRAN	467240388	CHECK	4/18/2017	\$529.00
HAN V TRAN	467242885	CHECK	6/6/2017	\$529.00
HAN V TRAN	467243436	CHECK	6/23/2017	\$529.00
HAN V TRAN	467244866	CHECK	7/18/2017	\$529.00
HAN V TRAN	467246376	CHECK	8/15/2017	\$529.00
HAN V TRAN	467247882	CHECK	9/19/2017	\$529.00
YTD Total For HAN V TRAN			Is \$6,011.00	
HANDCUFF WAREHOUSE	120685834	CHECK	12/20/2016	\$87.50
HANDCUFF WAREHOUSE	120686688	CHECK	1/3/2017	\$770.00
HANDCUFF WAREHOUSE	120691217	CHECK	3/21/2017	\$65.98
YTD Total For HANDCUFF WAREHOUSE			Is \$923.48	
HANDLE WITH CARE	120694565	CHECK	5/16/2017	\$2,000.00
HANDLE WITH CARE	120695544	CHECK	6/6/2017	\$250.00
HANDLE WITH CARE	120696556	CHECK	6/20/2017	\$1,750.00
HANDLE WITH CARE	120701117	CHECK	9/5/2017	\$4,250.00
YTD Total For HANDLE WITH CARE			Is \$8,250.00	
HANDOKO TEAM HOME INVESTMENT LLC	467236749	CHECK	2/7/2017	\$1,199.92
HANDOKO TEAM HOME INVESTMENT LLC	467237324	CHECK	2/21/2017	\$500.00
HANDOKO TEAM HOME INVESTMENT LLC	467238856	CHECK	3/21/2017	\$500.00
HANDOKO TEAM HOME INVESTMENT LLC	467240389	CHECK	4/18/2017	\$500.00
HANDOKO TEAM HOME INVESTMENT LLC	467241870	CHECK	5/16/2017	\$500.00
HANDOKO TEAM HOME INVESTMENT LLC	467243437	CHECK	6/23/2017	\$500.00
HANDOKO TEAM HOME INVESTMENT LLC	467244867	CHECK	7/18/2017	\$500.00
HANDOKO TEAM HOME INVESTMENT LLC	467246377	CHECK	8/15/2017	\$500.00
HANDOKO TEAM HOME INVESTMENT LLC	467247883	CHECK	9/19/2017	\$500.00
YTD Total For HANDOKO TEAM HOME INVESTMENT LLC			Is \$5,199.92	
HANS JOHNSEN CO INC	120682961	CHECK	11/1/2016	\$1,745.08
HANS JOHNSEN CO INC	120683800	CHECK	11/15/2016	\$290.19
HANS JOHNSEN CO INC	120684834	CHECK	12/6/2016	\$225.72
HANS JOHNSEN CO INC	120685835	CHECK	12/20/2016	\$1,600.08
HANS JOHNSEN CO INC	120686689	CHECK	1/3/2017	\$250.38
HANS JOHNSEN CO INC	120688511	CHECK	2/7/2017	\$2,302.06
HANS JOHNSEN CO INC	120690350	CHECK	3/7/2017	\$3,880.63
HANS JOHNSEN CO INC	120691218	CHECK	3/21/2017	\$2,290.65
HANS JOHNSEN CO INC	120692044	CHECK	4/4/2017	\$395.00
HANS JOHNSEN CO INC	120692845	CHECK	4/18/2017	\$1,968.30
HANS JOHNSEN CO INC	120694566	CHECK	5/16/2017	\$3,758.81
HANS JOHNSEN CO INC	120695545	CHECK	6/6/2017	\$2,921.50
HANS JOHNSEN CO INC	120696557	CHECK	6/20/2017	\$195.00
HANS JOHNSEN CO INC	120697470	CHECK	7/5/2017	\$235.98
HANS JOHNSEN CO INC	120699110	CHECK	8/1/2017	\$1,553.86
HANS JOHNSEN CO INC	120702125	CHECK	9/19/2017	\$162.20
HANS JOHNSEN CO INC	120702949	CHECK	9/29/2017	\$1,558.80
HANS JOHNSEN CO INC	441000023	CHECK	1/17/2017	\$1,073.20
YTD Total For HANS JOHNSEN CO INC			Is \$26,407.44	
HAOJIE ZOU	4670026176	EFT	10/18/2016	\$906.00
HAOJIE ZOU	4670026419	EFT	11/1/2016	\$156.00

Vendor Name	Payment No	Method	Date	Amount
HAOJIE ZOU	4670026536	EFT	11/15/2016	\$906.00
HAOJIE ZOU	4670026890	EFT	12/20/2016	\$906.00
HAOJIE ZOU	4670027224	EFT	1/17/2017	\$906.00
HAOJIE ZOU	4670027601	EFT	2/21/2017	\$906.00
HAOJIE ZOU	4670027943	EFT	3/21/2017	\$971.00
HAOJIE ZOU	4670028291	EFT	4/18/2017	\$971.00
HAOJIE ZOU	4670028620	EFT	5/16/2017	\$971.00
HAOJIE ZOU	4670028992	EFT	6/23/2017	\$995.00
HAOJIE ZOU	4670029317	EFT	7/18/2017	\$983.00
HAOJIE ZOU	4670029678	EFT	8/15/2017	\$983.00
YTD Total For HAOJIE ZOU			Is \$10,560.00	
HAPPY HOMES OF TEXAS LLC	467231036	CHECK	10/18/2016	\$975.00
HAPPY HOMES OF TEXAS LLC	467232595	CHECK	11/15/2016	\$975.00
HAPPY HOMES OF TEXAS LLC	467234155	CHECK	12/20/2016	\$975.00
HAPPY HOMES OF TEXAS LLC	467235706	CHECK	1/17/2017	\$975.00
HAPPY HOMES OF TEXAS LLC	467237325	CHECK	2/21/2017	\$975.00
HAPPY HOMES OF TEXAS LLC	467238857	CHECK	3/21/2017	\$975.00
HAPPY HOMES OF TEXAS LLC	467240390	CHECK	4/18/2017	\$970.00
HAPPY HOMES OF TEXAS LLC	467244868	CHECK	7/18/2017	\$4,034.96
HAPPY HOMES OF TEXAS LLC	467246378	CHECK	8/15/2017	\$172.00
HAPPY HOMES OF TEXAS LLC	467247884	CHECK	9/19/2017	\$1,142.00
YTD Total For HAPPY HOMES OF TEXAS LLC			Is \$12,168.96	
HAPPY LIVING PROPERTY MANAGEMENT INC	4670026177	EFT	10/18/2016	\$481.00
HAPPY LIVING PROPERTY MANAGEMENT INC	4670026537	EFT	11/15/2016	\$481.00
HAPPY LIVING PROPERTY MANAGEMENT INC	4670026891	EFT	12/20/2016	\$481.00
HAPPY LIVING PROPERTY MANAGEMENT INC	4670027225	EFT	1/17/2017	\$481.00
HAPPY LIVING PROPERTY MANAGEMENT INC	4670027602	EFT	2/21/2017	\$481.00
HAPPY LIVING PROPERTY MANAGEMENT INC	4670027944	EFT	3/21/2017	\$481.00
HAPPY LIVING PROPERTY MANAGEMENT INC	4670028292	EFT	4/18/2017	\$481.00
HAPPY LIVING PROPERTY MANAGEMENT INC	4670028621	EFT	5/16/2017	\$469.00
HAPPY LIVING PROPERTY MANAGEMENT INC	4670028993	EFT	6/23/2017	\$469.00
HAPPY LIVING PROPERTY MANAGEMENT INC	4670029318	EFT	7/18/2017	\$469.00
YTD Total For HAPPY LIVING PROPERTY MANAGEMENT INC			Is \$4,774.00	
HARDEES SOUTH EAST INVESTORS LLC	120696558	CHECK	6/20/2017	\$200.00
YTD Total For HARDEES SOUTH EAST INVESTORS LLC			Is \$200.00	
HARDEN, MALCOM E	1200086726	EFT	5/16/2017	\$39.00
YTD Total For HARDEN, MALCOM E			Is \$39.00	
HARI PRASAD REGMI	120682118	CHECK	10/18/2016	\$300.00
HARI PRASAD REGMI	120683801	CHECK	11/15/2016	\$412.50
HARI PRASAD REGMI	120684835	CHECK	12/6/2016	\$150.00
HARI PRASAD REGMI	120686690	CHECK	1/3/2017	\$150.00
HARI PRASAD REGMI	120689483	CHECK	2/21/2017	\$150.00
HARI PRASAD REGMI	120691219	CHECK	3/21/2017	\$150.00
YTD Total For HARI PRASAD REGMI			Is \$1,312.50	
HARLAN, PETER L	1200082898	EFT	12/6/2016	\$244.70
HARLAN, PETER L	1200084627	EFT	2/21/2017	\$108.60
HARLAN, PETER L	1200086774	EFT	5/16/2017	\$146.10
HARLAN, PETER L	1200089013	EFT	8/15/2017	\$182.70
YTD Total For HARLAN, PETER L			Is \$682.10	
HARLAN, ZOE ANN	1200088038	EFT	7/5/2017	\$71.25
YTD Total For HARLAN, ZOE ANN			Is \$71.25	
HARLAND TECHNOLOGY SERVICE	1200084122	EFT	2/7/2017	\$1,176.00
HARLAND TECHNOLOGY SERVICE	1200084514	EFT	2/21/2017	\$964.00
HARLAND TECHNOLOGY SERVICE	1200087068	EFT	6/6/2017	\$1,555.00
HARLAND TECHNOLOGY SERVICE	1200088879	EFT	8/15/2017	\$709.00
YTD Total For HARLAND TECHNOLOGY SERVICE			Is \$4,404.00	
HARMAN, JAMES J	1280003338	EFT	5/2/2017	\$96.00
YTD Total For HARMAN, JAMES J			Is \$96.00	
HARMON, STEPHANIE	1200085038	EFT	3/7/2017	\$275.00

Vendor Name	Payment No	Method	Date	Amount
HARMON, STEPHANIE	1200086113	EFT	4/18/2017	\$543.16
YTD Total For HARMON, STEPHANIE			Is \$818.16	
HAROLD BANKS	120699111	CHECK	8/1/2017	\$1,500.00
YTD Total For HAROLD BANKS			Is \$1,500.00	
HAROLD E STOUFFE JR	467231037	CHECK	10/18/2016	\$1,225.00
HAROLD E STOUFFE JR	467232596	CHECK	11/15/2016	\$1,225.00
HAROLD E STOUFFE JR	467234156	CHECK	12/20/2016	\$1,225.00
HAROLD E STOUFFE JR	467235707	CHECK	1/17/2017	\$1,225.00
HAROLD E STOUFFE JR	467237326	CHECK	2/21/2017	\$1,225.00
HAROLD E STOUFFE JR	467238858	CHECK	3/21/2017	\$1,225.00
YTD Total For HAROLD E STOUFFE JR			Is \$7,350.00	
HAROLD LEWIS	467231038	CHECK	10/18/2016	\$814.00
HAROLD LEWIS	467232597	CHECK	11/15/2016	\$814.00
HAROLD LEWIS	467234157	CHECK	12/20/2016	\$784.00
HAROLD LEWIS	467235708	CHECK	1/17/2017	\$694.00
HAROLD LEWIS	467237327	CHECK	2/21/2017	\$784.00
HAROLD LEWIS	467238859	CHECK	3/21/2017	\$784.00
HAROLD LEWIS	467240391	CHECK	4/18/2017	\$784.00
HAROLD LEWIS	467241871	CHECK	5/16/2017	\$784.00
HAROLD LEWIS	467243438	CHECK	6/23/2017	\$784.00
HAROLD LEWIS	467244869	CHECK	7/18/2017	\$784.00
HAROLD LEWIS	467246379	CHECK	8/15/2017	\$784.00
HAROLD LEWIS	467247885	CHECK	9/19/2017	\$814.00
YTD Total For HAROLD LEWIS			Is \$9,408.00	
HARRIS AND HARRIS PROPERTIES	467231039	CHECK	10/18/2016	\$2,254.00
HARRIS AND HARRIS PROPERTIES	467232598	CHECK	11/15/2016	\$2,254.00
HARRIS AND HARRIS PROPERTIES	467234158	CHECK	12/20/2016	\$2,254.00
HARRIS AND HARRIS PROPERTIES	467235709	CHECK	1/17/2017	\$2,327.00
HARRIS AND HARRIS PROPERTIES	467236750	CHECK	2/7/2017	\$73.00
HARRIS AND HARRIS PROPERTIES	467237328	CHECK	2/21/2017	\$2,327.00
HARRIS AND HARRIS PROPERTIES	467238860	CHECK	3/21/2017	\$2,327.00
HARRIS AND HARRIS PROPERTIES	467240392	CHECK	4/18/2017	\$2,327.00
HARRIS AND HARRIS PROPERTIES	467241872	CHECK	5/16/2017	\$2,345.00
HARRIS AND HARRIS PROPERTIES	467243439	CHECK	6/23/2017	\$2,333.00
HARRIS AND HARRIS PROPERTIES	467244870	CHECK	7/18/2017	\$2,122.00
HARRIS AND HARRIS PROPERTIES	467246380	CHECK	8/15/2017	\$2,122.00
HARRIS AND HARRIS PROPERTIES	467247886	CHECK	9/19/2017	\$2,122.00
YTD Total For HARRIS AND HARRIS PROPERTIES			Is \$27,187.00	
HARRIS COUNTY HOUSING AUTHORITY	467232048	CHECK	11/1/2016	\$4,389.44
HARRIS COUNTY HOUSING AUTHORITY	467232599	CHECK	11/15/2016	\$1,255.48
HARRIS COUNTY HOUSING AUTHORITY	467234159	CHECK	12/20/2016	\$1,255.48
HARRIS COUNTY HOUSING AUTHORITY	467235710	CHECK	1/17/2017	\$1,255.48
HARRIS COUNTY HOUSING AUTHORITY	467237329	CHECK	2/21/2017	\$1,255.48
HARRIS COUNTY HOUSING AUTHORITY	467238861	CHECK	3/21/2017	\$1,255.02
HARRIS COUNTY HOUSING AUTHORITY	467240393	CHECK	4/18/2017	\$3,482.02
HARRIS COUNTY HOUSING AUTHORITY	467241873	CHECK	5/16/2017	\$1,079.04
HARRIS COUNTY HOUSING AUTHORITY	467243440	CHECK	6/23/2017	\$479.04
HARRIS COUNTY HOUSING AUTHORITY	467244871	CHECK	7/18/2017	\$460.02
HARRIS COUNTY HOUSING AUTHORITY	467246381	CHECK	8/15/2017	\$4,251.06
HARRIS COUNTY HOUSING AUTHORITY	467247887	CHECK	9/19/2017	\$1,248.04
HARRIS COUNTY HOUSING AUTHORITY	467248826	CHECK	9/29/2017	\$3,186.04
YTD Total For HARRIS COUNTY HOUSING AUTHORITY			Is \$24,851.64	
HARRIS LOGIC INC	120682962	CHECK	11/1/2016	\$1,585.62
HARRIS LOGIC INC	120702126	CHECK	9/19/2017	\$250,000.00
YTD Total For HARRIS LOGIC INC			Is \$251,585.62	
HARRISON & DUNCAN PLLC	120693731	CHECK	5/2/2017	\$150.00
HARRISON & DUNCAN PLLC	120695546	CHECK	6/6/2017	\$150.00
YTD Total For HARRISON & DUNCAN PLLC			Is \$300.00	
HARSH VARMA	467231040	CHECK	10/18/2016	\$1,220.00

Vendor Name	Payment No	Method	Date	Amount
HARSH VARMA	467232600	CHECK	11/15/2016	\$1,220.00
HARSH VARMA	467234160	CHECK	12/20/2016	\$1,220.00
YTD Total For HARSH VARMA			Is \$3,660.00	
HARTFIELD, RHOSHUNDA	1200082919	EFT	12/6/2016	\$40.00
YTD Total For HARTFIELD, RHOSHUNDA			Is \$40.00	
HARTFORD, SHERRY A	1200081879	EFT	10/18/2016	\$85.20
HARTFORD, SHERRY A	1200082205	EFT	11/1/2016	\$16.68
HARTFORD, SHERRY A	1200088651	EFT	8/1/2017	\$429.78
HARTFORD, SHERRY A	1200089872	EFT	9/19/2017	\$22.48
YTD Total For HARTFORD, SHERRY A			Is \$554.14	
HARTLEY COUNTY	120692846	CHECK	4/18/2017	\$30.00
YTD Total For HARTLEY COUNTY			Is \$30.00	
HARVEY GIDDENS GEN PTR	467231041	CHECK	10/18/2016	\$434.00
HARVEY GIDDENS GEN PTR	467232601	CHECK	11/15/2016	\$434.00
HARVEY GIDDENS GEN PTR	467234161	CHECK	12/20/2016	\$434.00
HARVEY GIDDENS GEN PTR	467235711	CHECK	1/17/2017	\$434.00
HARVEY GIDDENS GEN PTR	467237330	CHECK	2/21/2017	\$434.00
HARVEY GIDDENS GEN PTR	467238862	CHECK	3/21/2017	\$483.00
HARVEY GIDDENS GEN PTR	467240394	CHECK	4/18/2017	\$483.00
HARVEY GIDDENS GEN PTR	467241874	CHECK	5/16/2017	\$483.00
HARVEY GIDDENS GEN PTR	467243441	CHECK	6/23/2017	\$483.00
HARVEY GIDDENS GEN PTR	467244872	CHECK	7/18/2017	\$483.00
HARVEY GIDDENS GEN PTR	467246382	CHECK	8/15/2017	\$483.00
HARVEY GIDDENS GEN PTR	467247888	CHECK	9/19/2017	\$483.00
YTD Total For HARVEY GIDDENS GEN PTR			Is \$5,551.00	
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670026178	EFT	10/18/2016	\$2,326.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670026538	EFT	11/15/2016	\$2,326.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670026892	EFT	12/20/2016	\$2,489.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670027226	EFT	1/17/2017	\$2,375.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670027603	EFT	2/21/2017	\$2,375.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670027945	EFT	3/21/2017	\$2,375.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670028293	EFT	4/18/2017	\$2,375.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670028622	EFT	5/16/2017	\$2,375.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670028994	EFT	6/23/2017	\$2,361.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670029319	EFT	7/18/2017	\$2,361.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670029679	EFT	8/15/2017	\$2,344.00
HARVEY GIDDENS/DBA OAK HOLLOW APTS	4670030027	EFT	9/19/2017	\$2,344.00
YTD Total For HARVEY GIDDENS/DBA OAK HOLLOW APTS			Is \$28,426.00	
HARVEY WAYNE HAMMERS JR	120687479	CHECK	1/17/2017	\$2,526.67
YTD Total For HARVEY WAYNE HAMMERS JR			Is \$2,526.67	
HATFIELD & CO INC	1200087818	EFT	7/5/2017	\$669.03
YTD Total For HATFIELD & CO INC			Is \$669.03	
HATTIE D NWEKE	467238863	CHECK	3/21/2017	\$37.00
HATTIE D NWEKE	467240395	CHECK	4/18/2017	\$37.00
HATTIE D NWEKE	467241875	CHECK	5/16/2017	\$37.00
HATTIE D NWEKE	467243442	CHECK	6/23/2017	\$37.00
HATTIE D NWEKE	467244873	CHECK	7/18/2017	\$37.00
HATTIE D NWEKE	467246383	CHECK	8/15/2017	\$37.00
HATTIE D NWEKE	467247889	CHECK	9/19/2017	\$37.00
YTD Total For HATTIE D NWEKE			Is \$259.00	
HAVELS INC	1200082395	EFT	11/15/2016	\$5,528.30
YTD Total For HAVELS INC			Is \$5,528.30	
HAVENHURST APARTMENTS LLC	120681827	CHECK	10/6/2016	\$850.00
HAVENHURST APARTMENTS LLC	120687480	CHECK	1/17/2017	\$850.00
HAVENHURST APARTMENTS LLC	120689484	CHECK	2/21/2017	\$850.00
YTD Total For HAVENHURST APARTMENTS LLC			Is \$2,550.00	
HAWKINS JR, DAVID L	1200084812	EFT	3/7/2017	\$576.59
YTD Total For HAWKINS JR, DAVID L			Is \$576.59	
HAWTHORNE, MIKKI LANIECE	1280003262	EFT	2/7/2017	\$138.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For HAWTHORNE, MIKKI LANIECE			Is \$138.00	
HAYDEN CONSULTANTS INC	120682119	CHECK	10/18/2016	\$77,720.87
HAYDEN CONSULTANTS INC	120684836	CHECK	12/6/2016	\$2,772.00
HAYDEN CONSULTANTS INC	120691220	CHECK	3/21/2017	\$4,365.50
HAYDEN CONSULTANTS INC	120692045	CHECK	4/4/2017	\$8,375.00
HAYDEN CONSULTANTS INC	120694567	CHECK	5/16/2017	\$11,947.50
HAYDEN CONSULTANTS INC	120696559	CHECK	6/20/2017	\$7,566.00
HAYDEN CONSULTANTS INC	120699112	CHECK	8/1/2017	\$15,799.92
HAYDEN CONSULTANTS INC	120701118	CHECK	9/5/2017	\$22,619.38
HAYDEN CONSULTANTS INC	120702950	CHECK	9/29/2017	\$11,267.80
YTD Total For HAYDEN CONSULTANTS INC			Is \$162,433.97	
HAYES, JON MARC	1200082094	EFT	11/1/2016	\$8.26
YTD Total For HAYES, JON MARC			Is \$8.26	
HAYES, JULIA A	1200084174	EFT	2/7/2017	\$465.00
YTD Total For HAYES, JULIA A			Is \$465.00	
HAYNES, LAVONDA F	120702996	CHECK	9/29/2017	\$156.03
YTD Total For HAYNES, LAVONDA F			Is \$156.03	
HAYS, ELLEN JANE	1200086616	EFT	5/16/2017	\$100.00
YTD Total For HAYS, ELLEN JANE			Is \$100.00	
HAZEL & HERBERT JOSEPH	120684837	CHECK	12/6/2016	\$240.10
YTD Total For HAZEL & HERBERT JOSEPH			Is \$240.10	
HAZEL GRACE WATSON	467231042	CHECK	10/18/2016	\$339.00
HAZEL GRACE WATSON	467232602	CHECK	11/15/2016	\$341.00
HAZEL GRACE WATSON	467233599	CHECK	12/6/2016	\$4.00
HAZEL GRACE WATSON	467234162	CHECK	12/20/2016	\$341.00
HAZEL GRACE WATSON	467235712	CHECK	1/17/2017	\$341.00
HAZEL GRACE WATSON	467237331	CHECK	2/21/2017	\$341.00
HAZEL GRACE WATSON	467238864	CHECK	3/21/2017	\$341.00
HAZEL GRACE WATSON	467240396	CHECK	4/18/2017	\$341.00
HAZEL GRACE WATSON	467241876	CHECK	5/16/2017	\$341.00
HAZEL GRACE WATSON	467243443	CHECK	6/23/2017	\$341.00
HAZEL GRACE WATSON	467244874	CHECK	7/18/2017	\$341.00
HAZEL GRACE WATSON	467246384	CHECK	8/15/2017	\$341.00
HAZEL GRACE WATSON	467247890	CHECK	9/19/2017	\$341.00
YTD Total For HAZEL GRACE WATSON			Is \$4,094.00	
HAZEL GRADY	467231043	CHECK	10/18/2016	\$356.00
HAZEL GRADY	467232603	CHECK	11/15/2016	\$356.00
HAZEL GRADY	467234163	CHECK	12/20/2016	\$356.00
HAZEL GRADY	467235713	CHECK	1/17/2017	\$356.00
HAZEL GRADY	467237332	CHECK	2/21/2017	\$356.00
HAZEL GRADY	467238865	CHECK	3/21/2017	\$356.00
HAZEL GRADY	467240397	CHECK	4/18/2017	\$356.00
HAZEL GRADY	467241877	CHECK	5/16/2017	\$341.00
YTD Total For HAZEL GRADY			Is \$2,833.00	
HAZEL R ROBERTS	467231044	CHECK	10/18/2016	\$388.00
HAZEL R ROBERTS	467232604	CHECK	11/15/2016	\$388.00
HAZEL R ROBERTS	467234164	CHECK	12/20/2016	\$388.00
HAZEL R ROBERTS	467235714	CHECK	1/17/2017	\$388.00
HAZEL R ROBERTS	467237333	CHECK	2/21/2017	\$88.00
HAZEL R ROBERTS	467238866	CHECK	3/21/2017	\$238.00
HAZEL R ROBERTS	467240398	CHECK	4/18/2017	\$238.00
HAZEL R ROBERTS	467241878	CHECK	5/16/2017	\$238.00
HAZEL R ROBERTS	467243444	CHECK	6/23/2017	\$238.00
HAZEL R ROBERTS	467244875	CHECK	7/18/2017	\$238.00
HAZEL R ROBERTS	467246385	CHECK	8/15/2017	\$238.00
HAZEL R ROBERTS	467247891	CHECK	9/19/2017	\$238.00
YTD Total For HAZEL R ROBERTS			Is \$3,306.00	
HBD INC	120685836	CHECK	12/20/2016	\$38,850.00
YTD Total For HBD INC			Is \$38,850.00	

Vendor Name	Payment No	Method	Date	Amount
HBR TECHNOLOGIES	120686691	CHECK	1/3/2017	\$360.50
HBR TECHNOLOGIES	120701119	CHECK	9/5/2017	\$1,500.00
YTD Total For HBR TECHNOLOGIES			Is \$1,860.50	
HCP PACIFIC GP-HICKORY CREEK LLC	120681828	CHECK	10/6/2016	\$763.00
HCP PACIFIC GP-HICKORY CREEK LLC	467231045	CHECK	10/18/2016	\$17,064.00
HCP PACIFIC GP-HICKORY CREEK LLC	467232606	CHECK	11/15/2016	\$17,110.58
HCP PACIFIC GP-HICKORY CREEK LLC	467233600	CHECK	12/6/2016	\$831.60
HCP PACIFIC GP-HICKORY CREEK LLC	467234165	CHECK	12/20/2016	\$18,209.00
HCP PACIFIC GP-HICKORY CREEK LLC	467235716	CHECK	1/17/2017	\$22,430.66
HCP PACIFIC GP-HICKORY CREEK LLC	467236751	CHECK	2/7/2017	\$747.00
HCP PACIFIC GP-HICKORY CREEK LLC	467237334	CHECK	2/21/2017	\$17,249.00
HCP PACIFIC GP-HICKORY CREEK LLC	467238867	CHECK	3/21/2017	\$15,629.00
HCP PACIFIC GP-HICKORY CREEK LLC	467239865	CHECK	4/4/2017	\$1,805.80
HCP PACIFIC GP-HICKORY CREEK LLC	467240399	CHECK	4/18/2017	\$13,909.08
HCP PACIFIC GP-HICKORY CREEK LLC	467241383	CHECK	5/2/2017	\$1,256.00
HCP PACIFIC GP-HICKORY CREEK LLC	467241880	CHECK	5/16/2017	\$7,917.52
HCP PACIFIC GP-HICKORY CREEK LLC	467242886	CHECK	6/6/2017	\$2,639.58
HCP PACIFIC GP-HICKORY CREEK LLC	467243445	CHECK	6/23/2017	\$19,790.34
HCP PACIFIC GP-HICKORY CREEK LLC	467244876	CHECK	7/18/2017	\$18,607.00
HCP PACIFIC GP-HICKORY CREEK LLC	467245845	CHECK	8/1/2017	\$288.00
HCP PACIFIC GP-HICKORY CREEK LLC	467246386	CHECK	8/15/2017	\$15,408.00
HCP PACIFIC GP-HICKORY CREEK LLC	467247334	CHECK	9/5/2017	\$1,522.53
HCP PACIFIC GP-HICKORY CREEK LLC	467247892	CHECK	9/19/2017	\$17,841.00
HCP PACIFIC GP-HICKORY CREEK LLC	467248827	CHECK	9/29/2017	\$2,242.20
YTD Total For HCP PACIFIC GP-HICKORY CREEK LLC			Is \$213,260.89	
HCP PACIFIC GP-VILLAGE FAIR LLC	120689485	CHECK	2/21/2017	\$1,090.00
HCP PACIFIC GP-VILLAGE FAIR LLC	120692046	CHECK	4/4/2017	\$725.00
HCP PACIFIC GP-VILLAGE FAIR LLC	467231046	CHECK	10/18/2016	\$620.00
HCP PACIFIC GP-VILLAGE FAIR LLC	467232607	CHECK	11/15/2016	\$8,423.00
HCP PACIFIC GP-VILLAGE FAIR LLC	467234166	CHECK	12/20/2016	\$7,732.00
HCP PACIFIC GP-VILLAGE FAIR LLC	467235717	CHECK	1/17/2017	\$7,575.00
HCP PACIFIC GP-VILLAGE FAIR LLC	467236752	CHECK	2/7/2017	\$2,070.00
HCP PACIFIC GP-VILLAGE FAIR LLC	467237335	CHECK	2/21/2017	\$5,091.00
HCP PACIFIC GP-VILLAGE FAIR LLC	467238868	CHECK	3/21/2017	\$6,977.00
HCP PACIFIC GP-VILLAGE FAIR LLC	467240400	CHECK	4/18/2017	\$1,841.00
HCP PACIFIC GP-VILLAGE FAIR LLC	467241881	CHECK	5/16/2017	\$6,960.00
HCP PACIFIC GP-VILLAGE FAIR LLC	467243446	CHECK	6/23/2017	\$6,433.00
HCP PACIFIC GP-VILLAGE FAIR LLC	467244877	CHECK	7/18/2017	\$5,854.00
HCP PACIFIC GP-VILLAGE FAIR LLC	467245846	CHECK	8/1/2017	\$1,670.96
HCP PACIFIC GP-VILLAGE FAIR LLC	467246387	CHECK	8/15/2017	\$7,414.00
HCP PACIFIC GP-VILLAGE FAIR LLC	467247335	CHECK	9/5/2017	\$5,407.61
HCP PACIFIC GP-VILLAGE FAIR LLC	467247893	CHECK	9/19/2017	\$4,981.00
YTD Total For HCP PACIFIC GP-VILLAGE FAIR LLC			Is \$80,864.57	
HDR ARCHITECTURE INC	1200081714	EFT	10/18/2016	\$5,303.22
HDR ARCHITECTURE INC	1200082061	EFT	11/1/2016	\$7,070.95
HDR ARCHITECTURE INC	1200082782	EFT	12/6/2016	\$4,383.99
HDR ARCHITECTURE INC	1200086296	EFT	5/2/2017	\$4,525.00
HDR ARCHITECTURE INC	1200087819	EFT	7/5/2017	\$2,000.00
HDR ARCHITECTURE INC	1200088468	EFT	8/1/2017	\$1,000.00
YTD Total For HDR ARCHITECTURE INC			Is \$24,283.16	
HDZB 711 LLC	120681248	CHECK	10/4/2016	\$600.00
HDZB 711 LLC	120682963	CHECK	11/1/2016	\$600.00
HDZB 711 LLC	120686692	CHECK	1/3/2017	\$600.00
HDZB 711 LLC	120688512	CHECK	2/7/2017	\$600.00
HDZB 711 LLC	120690351	CHECK	3/7/2017	\$535.00
YTD Total For HDZB 711 LLC			Is \$2,935.00	
HEADSETS.COM INC	120682120	CHECK	10/18/2016	\$19.95
HEADSETS.COM INC	120685837	CHECK	12/20/2016	\$65.90
HEADSETS.COM INC	120687481	CHECK	1/17/2017	\$659.90

Vendor Name	Payment No	Method	Date	Amount
HEADSETS.COM INC	120690352	CHECK	3/7/2017	\$99.00
YTD Total For HEADSETS.COM INC			Is \$844.75	
HEAD-WAY LLC	467231047	CHECK	10/18/2016	\$1,013.00
HEAD-WAY LLC	467232608	CHECK	11/15/2016	\$842.00
HEAD-WAY LLC	467234167	CHECK	12/20/2016	\$842.00
HEAD-WAY LLC	467235718	CHECK	1/17/2017	\$842.00
HEAD-WAY LLC	467237336	CHECK	2/21/2017	\$842.00
HEAD-WAY LLC	467238869	CHECK	3/21/2017	\$1,057.00
HEAD-WAY LLC	467239866	CHECK	4/4/2017	\$215.00
HEAD-WAY LLC	467240401	CHECK	4/18/2017	\$1,061.00
HEAD-WAY LLC	467241882	CHECK	5/16/2017	\$1,151.00
HEAD-WAY LLC	467242887	CHECK	6/6/2017	\$90.00
HEAD-WAY LLC	467243447	CHECK	6/23/2017	\$1,151.00
HEAD-WAY LLC	467244878	CHECK	7/18/2017	\$1,151.00
HEAD-WAY LLC	467246388	CHECK	8/15/2017	\$1,151.00
HEAD-WAY LLC	467247894	CHECK	9/19/2017	\$1,151.00
YTD Total For HEAD-WAY LLC			Is \$12,559.00	
HEALTH RESOURCES AND SERVICES ADMINISTRATION	120693732	CHECK	5/2/2017	\$60,709.92
YTD Total For HEALTH RESOURCES AND SERVICES ADMINISTRATION			Is \$60,709.92	
HEALTH SERVICES OF NORTH TEXAS INC	1200081346	EFT	10/4/2016	\$83,866.44
HEALTH SERVICES OF NORTH TEXAS INC	1200081715	EFT	10/18/2016	\$53,278.33
HEALTH SERVICES OF NORTH TEXAS INC	1200082062	EFT	11/1/2016	\$146,781.01
HEALTH SERVICES OF NORTH TEXAS INC	1200082396	EFT	11/15/2016	\$9,686.00
HEALTH SERVICES OF NORTH TEXAS INC	1200083158	EFT	12/20/2016	\$52,432.83
HEALTH SERVICES OF NORTH TEXAS INC	1200083772	EFT	1/17/2017	\$166,592.79
HEALTH SERVICES OF NORTH TEXAS INC	1200084124	EFT	2/7/2017	\$165,858.37
HEALTH SERVICES OF NORTH TEXAS INC	1200084874	EFT	3/7/2017	\$102,259.76
HEALTH SERVICES OF NORTH TEXAS INC	1200085236	EFT	3/21/2017	\$63,370.38
HEALTH SERVICES OF NORTH TEXAS INC	1200085602	EFT	4/4/2017	\$181,887.10
HEALTH SERVICES OF NORTH TEXAS INC	1200086297	EFT	5/2/2017	\$6,679.90
HEALTH SERVICES OF NORTH TEXAS INC	1200087069	EFT	6/6/2017	\$66,481.24
HEALTH SERVICES OF NORTH TEXAS INC	1200087820	EFT	7/5/2017	\$10,335.29
HEALTH SERVICES OF NORTH TEXAS INC	1200088880	EFT	8/15/2017	\$450,843.29
HEALTH SERVICES OF NORTH TEXAS INC	1200089290	EFT	9/5/2017	\$16,795.91
HEALTH SERVICES OF NORTH TEXAS INC	1200089693	EFT	9/19/2017	\$121,827.58
HEALTH SERVICES OF NORTH TEXAS INC	1200090017	EFT	9/29/2017	\$106,611.83
YTD Total For HEALTH SERVICES OF NORTH TEXAS INC			Is \$1,805,588.05	
HEALTHPORT TECHNOLOGIES LLC	120682121	CHECK	10/18/2016	\$264.70
HEALTHPORT TECHNOLOGIES LLC	120700171	CHECK	8/15/2017	\$110.21
YTD Total For HEALTHPORT TECHNOLOGIES LLC			Is \$374.91	
HEARD, ROBERT A Sr	1200084291	EFT	2/7/2017	\$278.62
HEARD, ROBERT A Sr	1200086803	EFT	5/16/2017	\$226.81
HEARD, ROBERT A Sr	1200088260	EFT	7/18/2017	\$580.54
HEARD, ROBERT A Sr	1200088628	EFT	8/1/2017	\$277.59
HEARD, ROBERT A Sr	1200089443	EFT	9/5/2017	\$167.04
YTD Total For HEARD, ROBERT A Sr			Is \$1,530.60	
HEART OF TEXAS BISCUITS INC	1200081347	EFT	10/4/2016	\$6,630.00
HEART OF TEXAS BISCUITS INC	1200082397	EFT	11/15/2016	\$20,939.40
HEART OF TEXAS BISCUITS INC	1200082783	EFT	12/6/2016	\$28,801.80
HEART OF TEXAS BISCUITS INC	1200083159	EFT	12/20/2016	\$14,168.40
HEART OF TEXAS BISCUITS INC	1200083773	EFT	1/17/2017	\$6,436.20
HEART OF TEXAS BISCUITS INC	1200084125	EFT	2/7/2017	\$33,270.60
HEART OF TEXAS BISCUITS INC	1200084515	EFT	2/21/2017	\$14,510.40
HEART OF TEXAS BISCUITS INC	1200084875	EFT	3/7/2017	\$6,619.80
HEART OF TEXAS BISCUITS INC	1200085237	EFT	3/21/2017	\$14,205.00
HEART OF TEXAS BISCUITS INC	1200085603	EFT	4/4/2017	\$6,630.00
HEART OF TEXAS BISCUITS INC	1200085944	EFT	4/18/2017	\$14,539.80
HEART OF TEXAS BISCUITS INC	1200086652	EFT	5/16/2017	\$21,690.00
HEART OF TEXAS BISCUITS INC	1200087070	EFT	6/6/2017	\$14,352.00

Vendor Name	Payment No	Method	Date	Amount
HEART OF TEXAS BISCUITS INC	1200087446	EFT	6/20/2017	\$6,120.00
HEART OF TEXAS BISCUITS INC	1200087821	EFT	7/5/2017	\$20,523.00
HEART OF TEXAS BISCUITS INC	1200088881	EFT	8/15/2017	\$20,160.00
HEART OF TEXAS BISCUITS INC	1200089291	EFT	9/5/2017	\$14,040.00
HEART OF TEXAS BISCUITS INC	1200089694	EFT	9/19/2017	\$10,018.80
HEART OF TEXAS BISCUITS INC	1200090018	EFT	9/29/2017	\$10,020.60
YTD Total For HEART OF TEXAS BISCUITS INC			Is \$283,675.80	
HEARTLAND ASPHALT MATERIALS INC	120681249	CHECK	10/4/2016	\$2,595.03
HEARTLAND ASPHALT MATERIALS INC	120685838	CHECK	12/20/2016	\$3,241.94
YTD Total For HEARTLAND ASPHALT MATERIALS INC			Is \$5,836.97	
HEARTLAND FORENSIC PATHOLOGY LLC	120696560	CHECK	6/20/2017	\$375.00
HEARTLAND FORENSIC PATHOLOGY LLC	120700172	CHECK	8/15/2017	\$8,000.00
HEARTLAND FORENSIC PATHOLOGY LLC	120702127	CHECK	9/19/2017	\$825.00
YTD Total For HEARTLAND FORENSIC PATHOLOGY LLC			Is \$9,200.00	
HEARTLAND PAYMENT SYSTEMS INC	120684838	CHECK	12/6/2016	\$559.25
YTD Total For HEARTLAND PAYMENT SYSTEMS INC			Is \$559.25	
HEATH HARRIS	120681250	CHECK	10/4/2016	\$150.00
HEATH HARRIS	120683802	CHECK	11/15/2016	\$1,600.00
HEATH HARRIS	120684839	CHECK	12/6/2016	\$1,200.00
HEATH HARRIS	120685839	CHECK	12/20/2016	\$3,400.00
HEATH HARRIS	120686693	CHECK	1/3/2017	\$5,600.00
HEATH HARRIS	120687482	CHECK	1/17/2017	\$1,400.00
HEATH HARRIS	120688513	CHECK	2/7/2017	\$5,900.00
HEATH HARRIS	120689486	CHECK	2/21/2017	\$6,100.00
HEATH HARRIS	120690353	CHECK	3/7/2017	\$4,000.00
HEATH HARRIS	120691221	CHECK	3/21/2017	\$600.00
HEATH HARRIS	120692047	CHECK	4/4/2017	\$7,600.00
HEATH HARRIS	120693733	CHECK	5/2/2017	\$450.00
HEATH HARRIS	120694568	CHECK	5/16/2017	\$500.00
HEATH HARRIS	120695547	CHECK	6/6/2017	\$1,000.00
HEATH HARRIS	120696561	CHECK	6/20/2017	\$500.00
HEATH HARRIS	120697472	CHECK	7/5/2017	\$500.00
HEATH HARRIS	120698319	CHECK	7/18/2017	\$300.00
HEATH HARRIS	120699113	CHECK	8/1/2017	\$700.00
HEATH HARRIS	120700173	CHECK	8/15/2017	\$1,200.00
HEATH HARRIS	120702128	CHECK	9/19/2017	\$600.00
YTD Total For HEATH HARRIS			Is \$43,300.00	
HEATHER A EVANS	467231048	CHECK	10/18/2016	\$5,961.00
HEATHER A EVANS	467232049	CHECK	11/1/2016	\$2,516.00
HEATHER A EVANS	467232609	CHECK	11/15/2016	\$7,852.00
HEATHER A EVANS	467234168	CHECK	12/20/2016	\$10,843.00
HEATHER A EVANS	467235719	CHECK	1/17/2017	\$8,374.00
HEATHER A EVANS	467237337	CHECK	2/21/2017	\$7,906.00
HEATHER A EVANS	467238870	CHECK	3/21/2017	\$7,246.00
HEATHER A EVANS	467239867	CHECK	4/4/2017	\$1,147.50
HEATHER A EVANS	467240402	CHECK	4/18/2017	\$8,615.00
HEATHER A EVANS	467241384	CHECK	5/2/2017	\$324.00
HEATHER A EVANS	467241883	CHECK	5/16/2017	\$8,803.00
HEATHER A EVANS	467242888	CHECK	6/6/2017	\$111.00
HEATHER A EVANS	467243448	CHECK	6/23/2017	\$8,803.00
HEATHER A EVANS	467244879	CHECK	7/18/2017	\$8,803.00
HEATHER A EVANS	467245847	CHECK	8/1/2017	\$488.00
HEATHER A EVANS	467246389	CHECK	8/15/2017	\$8,455.00
HEATHER A EVANS	467247336	CHECK	9/5/2017	\$419.00
HEATHER A EVANS	467247895	CHECK	9/19/2017	\$9,233.00
YTD Total For HEATHER A EVANS			Is \$105,899.50	
HECTOR GARZA CENTER	120682964	CHECK	11/1/2016	\$148.70
HECTOR GARZA CENTER	120683803	CHECK	11/15/2016	\$150.00
YTD Total For HECTOR GARZA CENTER			Is \$298.70	

Vendor Name	Payment No	Method	Date	Amount
HECTOR M SOLIS	120682122	CHECK	10/18/2016	\$650.00
YTD Total For HECTOR M SOLIS			Is \$650.00	
HEGGINS, ANGELA D	1200081615	EFT	10/18/2016	\$31.32
HEGGINS, ANGELA D	1200085827	EFT	4/18/2017	\$212.90
HEGGINS, ANGELA D	120693486	CHECK	5/2/2017	\$212.90
YTD Total For HEGGINS, ANGELA D			Is \$457.12	
HEIDI J DARST	1200081348	EFT	10/4/2016	\$3,996.00
HEIDI J DARST	1200081716	EFT	10/18/2016	\$1,998.00
HEIDI J DARST	1200082063	EFT	11/1/2016	\$5,882.40
HEIDI J DARST	1200082398	EFT	11/15/2016	\$1,726.40
HEIDI J DARST	1200082784	EFT	12/6/2016	\$6,474.00
HEIDI J DARST	1200083160	EFT	12/20/2016	\$5,610.80
HEIDI J DARST	1200083491	EFT	1/3/2017	\$2,158.00
HEIDI J DARST	1200084126	EFT	2/7/2017	\$9,063.60
HEIDI J DARST	1200084516	EFT	2/21/2017	\$3,452.80
HEIDI J DARST	1200084876	EFT	3/7/2017	\$2,158.00
HEIDI J DARST	1200085238	EFT	3/21/2017	\$3,884.40
HEIDI J DARST	1200085604	EFT	4/4/2017	\$4,316.00
HEIDI J DARST	1200085945	EFT	4/18/2017	\$4,316.00
HEIDI J DARST	1200086298	EFT	5/2/2017	\$3,452.80
HEIDI J DARST	1200087072	EFT	6/6/2017	\$3,884.40
HEIDI J DARST	1200087447	EFT	6/20/2017	\$8,200.40
HEIDI J DARST	1200088154	EFT	7/18/2017	\$3,021.20
HEIDI J DARST	1200088469	EFT	8/1/2017	\$3,452.80
HEIDI J DARST	1200088883	EFT	8/15/2017	\$3,452.80
HEIDI J DARST	1200089292	EFT	9/5/2017	\$8,200.40
HEIDI J DARST	1200089695	EFT	9/19/2017	\$2,158.00
YTD Total For HEIDI J DARST			Is \$90,859.20	
HELEN BRAZIL	120685840	CHECK	12/20/2016	\$209.81
YTD Total For HELEN BRAZIL			Is \$209.81	
HELEN GOLDENBERG	120682965	CHECK	11/1/2016	\$69.55
HELEN GOLDENBERG	120685841	CHECK	12/20/2016	\$57.35
HELEN GOLDENBERG	120687483	CHECK	1/17/2017	\$39.69
HELEN GOLDENBERG	120689487	CHECK	2/21/2017	\$79.74
HELEN GOLDENBERG	120690354	CHECK	3/7/2017	\$28.09
HELEN GOLDENBERG	120692048	CHECK	4/4/2017	\$262.15
HELEN GOLDENBERG	120695548	CHECK	6/6/2017	\$73.19
HELEN GOLDENBERG	120697473	CHECK	7/5/2017	\$33.70
HELEN GOLDENBERG	120699114	CHECK	8/1/2017	\$50.08
HELEN GOLDENBERG	120700174	CHECK	8/15/2017	\$50.24
HELEN GOLDENBERG	120702129	CHECK	9/19/2017	\$52.32
YTD Total For HELEN GOLDENBERG			Is \$796.10	
HELEN M JOHNSON	120693734	CHECK	5/2/2017	\$1,000.00
HELEN M JOHNSON	120694569	CHECK	5/16/2017	\$500.00
HELEN M JOHNSON	120697070	CHECK	6/23/2017	\$500.00
YTD Total For HELEN M JOHNSON			Is \$2,000.00	
HELLO DIRECT INC	120692847	CHECK	4/18/2017	\$3,200.00
YTD Total For HELLO DIRECT INC			Is \$3,200.00	
HELM INC	120687484	CHECK	1/17/2017	\$1,300.00
YTD Total For HELM INC			Is \$1,300.00	
HELPING HAND HOME FOR CHILDREN	120681251	CHECK	10/4/2016	\$125.00
YTD Total For HELPING HAND HOME FOR CHILDREN			Is \$125.00	
HEMANG A SHETH	467231049	CHECK	10/18/2016	\$822.00
HEMANG A SHETH	467232610	CHECK	11/15/2016	\$822.00
HEMANG A SHETH	467234169	CHECK	12/20/2016	\$644.00
HEMANG A SHETH	467235720	CHECK	1/17/2017	\$644.00
HEMANG A SHETH	467237338	CHECK	2/21/2017	\$644.00
HEMANG A SHETH	467238871	CHECK	3/21/2017	\$644.00
HEMANG A SHETH	467240403	CHECK	4/18/2017	\$42.00

Vendor Name	Payment No	Method	Date	Amount
HEMANG A SHETH	467241884	CHECK	5/16/2017	\$644.00
HEMANG A SHETH	467243449	CHECK	6/23/2017	\$644.00
HEMANG A SHETH	467244880	CHECK	7/18/2017	\$614.00
HEMANG A SHETH	467246390	CHECK	8/15/2017	\$614.00
HEMANG A SHETH	467247896	CHECK	9/19/2017	\$614.00
YTD Total For HEMANG A SHETH			Is \$7,392.00	
HENDERSON JR, JAMES T	1200081367	EFT	10/4/2016	\$118.70
HENDERSON JR, JAMES T	1200084147	EFT	2/7/2017	\$316.50
HENDERSON JR, JAMES T	1200085261	EFT	3/21/2017	\$211.86
YTD Total For HENDERSON JR, JAMES T			Is \$647.06	
HENDERSON, JOEL M	1200089324	EFT	9/5/2017	\$456.19
HENDERSON, JOEL M	120697528	CHECK	7/5/2017	\$185.15
YTD Total For HENDERSON, JOEL M			Is \$641.34	
HENDERSON, LARRY T	1200088950	EFT	8/15/2017	\$34.78
YTD Total For HENDERSON, LARRY T			Is \$34.78	
HENDERSON, NEKESHIA S	1200081815	EFT	10/18/2016	\$8.96
YTD Total For HENDERSON, NEKESHIA S			Is \$8.96	
HENG DA LIU	467231050	CHECK	10/18/2016	\$582.00
HENG DA LIU	467232611	CHECK	11/15/2016	\$582.00
HENG DA LIU	467234170	CHECK	12/20/2016	\$582.00
HENG DA LIU	467235721	CHECK	1/17/2017	\$582.00
HENG DA LIU	467237339	CHECK	2/21/2017	\$582.00
HENG DA LIU	467238872	CHECK	3/21/2017	\$582.00
HENG DA LIU	467240404	CHECK	4/18/2017	\$582.00
HENG DA LIU	467241885	CHECK	5/16/2017	\$582.00
HENG DA LIU	467243450	CHECK	6/23/2017	\$582.00
HENG DA LIU	467244881	CHECK	7/18/2017	\$582.00
HENG DA LIU	467246391	CHECK	8/15/2017	\$582.00
HENG DA LIU	467247897	CHECK	9/19/2017	\$596.00
YTD Total For HENG DA LIU			Is \$6,998.00	
HENRY ALVARADO	467231051	CHECK	10/18/2016	\$1,482.00
HENRY ALVARADO	467232612	CHECK	11/15/2016	\$741.00
HENRY ALVARADO	467234171	CHECK	12/20/2016	\$741.00
HENRY ALVARADO	467235722	CHECK	1/17/2017	\$741.00
HENRY ALVARADO	467237340	CHECK	2/21/2017	\$741.00
HENRY ALVARADO	467238873	CHECK	3/21/2017	\$741.00
HENRY ALVARADO	467240405	CHECK	4/18/2017	\$741.00
YTD Total For HENRY ALVARADO			Is \$5,928.00	
HENRY COPPOLA	467231052	CHECK	10/18/2016	\$879.00
HENRY COPPOLA	467232613	CHECK	11/15/2016	\$475.00
HENRY COPPOLA	467234172	CHECK	12/20/2016	\$475.00
HENRY COPPOLA	467235723	CHECK	1/17/2017	\$475.00
HENRY COPPOLA	467237341	CHECK	2/21/2017	\$71.00
HENRY COPPOLA	467238874	CHECK	3/21/2017	\$71.00
HENRY COPPOLA	467240406	CHECK	4/18/2017	\$71.00
HENRY COPPOLA	467241886	CHECK	5/16/2017	\$1,283.00
HENRY COPPOLA	467243451	CHECK	6/23/2017	\$475.00
HENRY COPPOLA	467244882	CHECK	7/18/2017	\$475.00
HENRY COPPOLA	467246392	CHECK	8/15/2017	\$475.00
HENRY COPPOLA	467247898	CHECK	9/19/2017	\$475.00
YTD Total For HENRY COPPOLA			Is \$5,700.00	
HENRY HAMILTON BEECHAM JR	467231053	CHECK	10/18/2016	\$37.00
HENRY HAMILTON BEECHAM JR	467232614	CHECK	11/15/2016	\$37.00
YTD Total For HENRY HAMILTON BEECHAM JR			Is \$74.00	
HENRY SCHEIN INC	1200081349	EFT	10/4/2016	\$1,691.49
HENRY SCHEIN INC	1200081717	EFT	10/18/2016	\$50.66
HENRY SCHEIN INC	1200082064	EFT	11/1/2016	\$3,112.30
HENRY SCHEIN INC	1200084877	EFT	3/7/2017	\$258.71
HENRY SCHEIN INC	1200085605	EFT	4/4/2017	\$146.72

Vendor Name	Payment No	Method	Date	Amount
HENRY SCHEIN INC	1200085946	EFT	4/18/2017	\$105.78
HENRY SCHEIN INC	1200086299	EFT	5/2/2017	\$1,685.28
HENRY SCHEIN INC	1200086653	EFT	5/16/2017	\$81.16
HENRY SCHEIN INC	1200087073	EFT	6/6/2017	\$1,201.79
HENRY SCHEIN INC	1200087448	EFT	6/20/2017	\$2,263.46
HENRY SCHEIN INC	1200087822	EFT	7/5/2017	\$3,201.97
HENRY SCHEIN INC	1200088717	EFT	8/1/2017	\$325.60
HENRY SCHEIN INC	1200088884	EFT	8/15/2017	\$2,233.02
HENRY SCHEIN INC	1200090019	EFT	9/29/2017	\$1,343.72
YTD Total For HENRY SCHEIN INC			Is \$17,701.66	
HENRY VAN TRUONG	467231054	CHECK	10/18/2016	\$788.00
HENRY VAN TRUONG	467232615	CHECK	11/15/2016	\$1,195.00
HENRY VAN TRUONG	467234173	CHECK	12/20/2016	\$1,195.00
HENRY VAN TRUONG	467235724	CHECK	1/17/2017	\$1,195.00
HENRY VAN TRUONG	467237342	CHECK	2/21/2017	\$1,195.00
HENRY VAN TRUONG	467238875	CHECK	3/21/2017	\$1,195.00
HENRY VAN TRUONG	467240407	CHECK	4/18/2017	\$1,195.00
HENRY VAN TRUONG	467241887	CHECK	5/16/2017	\$1,195.00
HENRY VAN TRUONG	467243452	CHECK	6/23/2017	\$1,195.00
HENRY VAN TRUONG	467244883	CHECK	7/18/2017	\$1,195.00
HENRY VAN TRUONG	467246393	CHECK	8/15/2017	\$1,195.00
HENRY VAN TRUONG	467247899	CHECK	9/19/2017	\$1,195.00
YTD Total For HENRY VAN TRUONG			Is \$13,933.00	
HENRY ZRUBEK	467234174	CHECK	12/20/2016	\$810.95
HENRY ZRUBEK	467235725	CHECK	1/17/2017	\$526.00
HENRY ZRUBEK	467237343	CHECK	2/21/2017	\$526.00
HENRY ZRUBEK	467238876	CHECK	3/21/2017	\$526.00
HENRY ZRUBEK	467240408	CHECK	4/18/2017	\$526.00
HENRY ZRUBEK	467242889	CHECK	6/6/2017	\$526.00
HENRY ZRUBEK	467243453	CHECK	6/23/2017	\$526.00
HENRY ZRUBEK	467244884	CHECK	7/18/2017	\$526.00
HENRY ZRUBEK	467246394	CHECK	8/15/2017	\$526.00
HENRY ZRUBEK	467247900	CHECK	9/19/2017	\$526.00
YTD Total For HENRY ZRUBEK			Is \$5,544.95	
HERC RENTALS INC	120702951	CHECK	9/29/2017	\$13,404.38
YTD Total For HERC RENTALS INC			Is \$13,404.38	
HERCO EQUIPMENT INC	1200083161	EFT	12/20/2016	\$3,415.11
HERCO EQUIPMENT INC	1200088470	EFT	8/1/2017	\$915.30
YTD Total For HERCO EQUIPMENT INC			Is \$4,330.41	
HERITAGE FOOD SERVICE EQUIPMENT INC	120686694	CHECK	1/3/2017	\$111.53
HERITAGE FOOD SERVICE EQUIPMENT INC	120691222	CHECK	3/21/2017	\$2,339.99
YTD Total For HERITAGE FOOD SERVICE EQUIPMENT INC			Is \$2,451.52	
HERITAGE HOTELS & RESORTS	120693735	CHECK	5/2/2017	\$570.81
YTD Total For HERITAGE HOTELS & RESORTS			Is \$570.81	
HERMINIO MARTINEZ	120682966	CHECK	11/1/2016	\$373.34
YTD Total For HERMINIO MARTINEZ			Is \$373.34	
HERMUS, JASON M	1200081739	EFT	10/18/2016	\$204.87
HERMUS, JASON M	1200085623	EFT	4/4/2017	\$90.00
YTD Total For HERMUS, JASON M			Is \$294.87	
HERNANDEZ, JULIAN	1200081395	EFT	10/4/2016	\$42.60
HERNANDEZ, JULIAN	1200081759	EFT	10/18/2016	\$8.30
HERNANDEZ, JULIAN	1200082827	EFT	12/6/2016	\$5.42
HERNANDEZ, JULIAN	1200083214	EFT	12/20/2016	\$23.94
YTD Total For HERNANDEZ, JULIAN			Is \$80.26	
HERNANDEZ, MARIA	1200088554	EFT	8/1/2017	\$62.06
YTD Total For HERNANDEZ, MARIA			Is \$62.06	
HERRERA JR, JESSE	1200089728	EFT	9/19/2017	\$396.00
YTD Total For HERRERA JR, JESSE			Is \$396.00	
HERRERA, CYNTHIA B	1200085170	EFT	3/21/2017	\$54.10

Vendor Name	Payment No	Method	Date	Amount
YTD Total For HERRERA, CYNTHIA B			Is \$54.10	
HERRERA, DIANA SILVA	1200085903	EFT	4/18/2017	\$762.51
YTD Total For HERRERA, DIANA SILVA			Is \$762.51	
HETRICK PROPERTIES	120682123	CHECK	10/18/2016	\$514.90
HETRICK PROPERTIES	120683804	CHECK	11/15/2016	\$514.90
HETRICK PROPERTIES	120685842	CHECK	12/20/2016	\$514.90
HETRICK PROPERTIES	120687485	CHECK	1/17/2017	\$514.90
HETRICK PROPERTIES	120690355	CHECK	3/7/2017	\$538.60
HETRICK PROPERTIES	120691223	CHECK	3/21/2017	\$538.60
HETRICK PROPERTIES	120692049	CHECK	4/4/2017	\$1,793.57
HETRICK PROPERTIES	120692848	CHECK	4/18/2017	\$1,375.60
HETRICK PROPERTIES	120694570	CHECK	5/16/2017	\$1,375.60
HETRICK PROPERTIES	120696562	CHECK	6/20/2017	\$1,375.60
HETRICK PROPERTIES	120699115	CHECK	8/1/2017	\$1,375.60
HETRICK PROPERTIES	120700175	CHECK	8/15/2017	\$1,501.60
HETRICK PROPERTIES	120702130	CHECK	9/19/2017	\$1,417.60
HETRICK PROPERTIES	467230520	CHECK	10/4/2016	\$880.00
HETRICK PROPERTIES	467231055	CHECK	10/18/2016	\$440.00
HETRICK PROPERTIES	467232616	CHECK	11/15/2016	\$440.00
HETRICK PROPERTIES	467234175	CHECK	12/20/2016	\$440.00
HETRICK PROPERTIES	467235726	CHECK	1/17/2017	\$440.00
YTD Total For HETRICK PROPERTIES			Is \$15,991.97	
HH BUFFALO HG LLC	120691224	CHECK	3/21/2017	\$365.14
YTD Total For HH BUFFALO HG LLC			Is \$365.14	
HHC TRS HOLDING CORPORATION	120700176	CHECK	8/15/2017	\$1,497.43
HHC TRS HOLDING CORPORATION	120701120	CHECK	9/5/2017	\$979.88
YTD Total For HHC TRS HOLDING CORPORATION			Is \$2,477.31	
HHF EBAN VILLAGE I & II LLC	1200081718	EFT	10/18/2016	\$1,076.60
HHF EBAN VILLAGE I & II LLC	1200082399	EFT	11/15/2016	\$1,076.60
HHF EBAN VILLAGE I & II LLC	1200083162	EFT	12/20/2016	\$1,076.60
HHF EBAN VILLAGE I & II LLC	1200083774	EFT	1/17/2017	\$1,076.60
HHF EBAN VILLAGE I & II LLC	1200084517	EFT	2/21/2017	\$1,076.60
HHF EBAN VILLAGE I & II LLC	1200085239	EFT	3/21/2017	\$1,076.60
HHF EBAN VILLAGE I & II LLC	1200085947	EFT	4/18/2017	\$1,361.60
HHF EBAN VILLAGE I & II LLC	1200086654	EFT	5/16/2017	\$1,167.10
HHF EBAN VILLAGE I & II LLC	1200087449	EFT	6/20/2017	\$1,167.10
HHF EBAN VILLAGE I & II LLC	1200088471	EFT	8/1/2017	\$1,535.20
HHF EBAN VILLAGE I & II LLC	1200088886	EFT	8/15/2017	\$1,167.10
HHF EBAN VILLAGE I & II LLC	1200089696	EFT	9/19/2017	\$1,167.10
HHF EBAN VILLAGE I & II LLC	4670026070	EFT	10/4/2016	\$691.00
HHF EBAN VILLAGE I & II LLC	4670026179	EFT	10/18/2016	\$7,535.00
HHF EBAN VILLAGE I & II LLC	4670026539	EFT	11/15/2016	\$5,311.00
HHF EBAN VILLAGE I & II LLC	4670026893	EFT	12/20/2016	\$7,016.00
HHF EBAN VILLAGE I & II LLC	4670027227	EFT	1/17/2017	\$6,759.00
HHF EBAN VILLAGE I & II LLC	4670027604	EFT	2/21/2017	\$7,013.00
HHF EBAN VILLAGE I & II LLC	4670027946	EFT	3/21/2017	\$7,392.00
HHF EBAN VILLAGE I & II LLC	4670028182	EFT	4/4/2017	\$3,391.52
HHF EBAN VILLAGE I & II LLC	4670028294	EFT	4/18/2017	\$8,736.00
HHF EBAN VILLAGE I & II LLC	4670028623	EFT	5/16/2017	\$7,963.00
HHF EBAN VILLAGE I & II LLC	4670028995	EFT	6/23/2017	\$5,534.00
HHF EBAN VILLAGE I & II LLC	4670029320	EFT	7/18/2017	\$6,849.00
HHF EBAN VILLAGE I & II LLC	4670029555	EFT	8/1/2017	\$2,195.68
HHF EBAN VILLAGE I & II LLC	4670029680	EFT	8/15/2017	\$9,499.00
HHF EBAN VILLAGE I & II LLC	4670030028	EFT	9/19/2017	\$6,508.00
YTD Total For HHF EBAN VILLAGE I & II LLC			Is \$106,418.00	
HICKS, ANGELA D	1200082278	EFT	11/15/2016	\$20.23
YTD Total For HICKS, ANGELA D			Is \$20.23	
HIGBEE, DONNA	1200084834	EFT	3/7/2017	\$69.46
HIGBEE, DONNA	1200085193	EFT	3/21/2017	\$75.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For HIGBEE, DONNA			Is \$144.46	
HIGGINBOTHAM, BRIAN PAUL	1200087730	EFT	7/5/2017	\$266.83
HIGGINBOTHAM, BRIAN PAUL	1200088367	EFT	8/1/2017	\$75.00
YTD Total For HIGGINBOTHAM, BRIAN PAUL			Is \$341.83	
HIGHLAND BLUFFS LLC	120682124	CHECK	10/18/2016	\$334.40
HIGHLAND BLUFFS LLC	120683805	CHECK	11/15/2016	\$334.40
HIGHLAND BLUFFS LLC	120685843	CHECK	12/20/2016	\$342.40
HIGHLAND BLUFFS LLC	120687486	CHECK	1/17/2017	\$338.40
HIGHLAND BLUFFS LLC	120689488	CHECK	2/21/2017	\$338.40
HIGHLAND BLUFFS LLC	120691225	CHECK	3/21/2017	\$338.40
HIGHLAND BLUFFS LLC	120692849	CHECK	4/18/2017	\$338.40
HIGHLAND BLUFFS LLC	120694571	CHECK	5/16/2017	\$338.40
HIGHLAND BLUFFS LLC	120696563	CHECK	6/20/2017	\$338.40
HIGHLAND BLUFFS LLC	120699116	CHECK	8/1/2017	\$338.40
HIGHLAND BLUFFS LLC	120700177	CHECK	8/15/2017	\$338.40
HIGHLAND BLUFFS LLC	120702131	CHECK	9/19/2017	\$338.40
HIGHLAND BLUFFS LLC	467231056	CHECK	10/18/2016	\$3,867.00
HIGHLAND BLUFFS LLC	467232617	CHECK	11/15/2016	\$3,867.00
HIGHLAND BLUFFS LLC	467234176	CHECK	12/20/2016	\$3,867.00
HIGHLAND BLUFFS LLC	467235727	CHECK	1/17/2017	\$3,856.00
HIGHLAND BLUFFS LLC	467237344	CHECK	2/21/2017	\$4,866.00
HIGHLAND BLUFFS LLC	467238877	CHECK	3/21/2017	\$4,085.00
HIGHLAND BLUFFS LLC	467240409	CHECK	4/18/2017	\$4,077.00
HIGHLAND BLUFFS LLC	467241888	CHECK	5/16/2017	\$3,915.00
HIGHLAND BLUFFS LLC	467242890	CHECK	6/6/2017	\$199.00
HIGHLAND BLUFFS LLC	467243454	CHECK	6/23/2017	\$3,554.00
HIGHLAND BLUFFS LLC	467244885	CHECK	7/18/2017	\$3,924.00
HIGHLAND BLUFFS LLC	467246395	CHECK	8/15/2017	\$4,304.00
HIGHLAND BLUFFS LLC	467247337	CHECK	9/5/2017	\$460.00
HIGHLAND BLUFFS LLC	467247901	CHECK	9/19/2017	\$4,419.00
HIGHLAND BLUFFS LLC	467248828	CHECK	9/29/2017	\$824.00
YTD Total For HIGHLAND BLUFFS LLC			Is \$54,140.80	
HIGHLAND HILLS UNITED METHODIST CHURCH	120685844	CHECK	12/20/2016	\$400.00
HIGHLAND HILLS UNITED METHODIST CHURCH	120696161	CHECK	6/7/2017	\$400.00
HIGHLAND HILLS UNITED METHODIST CHURCH	120698320	CHECK	7/18/2017	\$400.00
YTD Total For HIGHLAND HILLS UNITED METHODIST CHURCH			Is \$1,200.00	
HIGHLAND PARK INVESTMENTS LLC	4670026071	EFT	10/4/2016	\$164.00
HIGHLAND PARK INVESTMENTS LLC	4670026180	EFT	10/18/2016	\$9,921.00
HIGHLAND PARK INVESTMENTS LLC	4670026420	EFT	11/1/2016	\$3,008.24
HIGHLAND PARK INVESTMENTS LLC	4670026540	EFT	11/15/2016	\$9,174.00
HIGHLAND PARK INVESTMENTS LLC	4670026894	EFT	12/20/2016	\$9,063.00
HIGHLAND PARK INVESTMENTS LLC	4670027228	EFT	1/17/2017	\$9,379.00
HIGHLAND PARK INVESTMENTS LLC	4670027461	EFT	2/7/2017	\$3,486.95
HIGHLAND PARK INVESTMENTS LLC	4670027605	EFT	2/21/2017	\$9,321.00
HIGHLAND PARK INVESTMENTS LLC	4670027947	EFT	3/21/2017	\$9,906.00
HIGHLAND PARK INVESTMENTS LLC	4670028295	EFT	4/18/2017	\$9,995.00
HIGHLAND PARK INVESTMENTS LLC	4670028624	EFT	5/16/2017	\$9,531.00
HIGHLAND PARK INVESTMENTS LLC	4670028856	EFT	6/6/2017	\$2,326.00
HIGHLAND PARK INVESTMENTS LLC	4670028996	EFT	6/23/2017	\$12,421.90
HIGHLAND PARK INVESTMENTS LLC	4670029321	EFT	7/18/2017	\$9,763.00
HIGHLAND PARK INVESTMENTS LLC	4670029681	EFT	8/15/2017	\$9,017.00
HIGHLAND PARK INVESTMENTS LLC	4670030029	EFT	9/19/2017	\$8,168.00
HIGHLAND PARK INVESTMENTS LLC	4670030257	EFT	9/29/2017	\$1,962.73
YTD Total For HIGHLAND PARK INVESTMENTS LLC			Is \$126,607.82	
HIGHLAND PRODUCTS GROUP LLC	120682125	CHECK	10/18/2016	\$2,895.86
YTD Total For HIGHLAND PRODUCTS GROUP LLC			Is \$2,895.86	
HIGHLAND WHOLESALE FOODS INC	120681252	CHECK	10/4/2016	\$1,725.85
HIGHLAND WHOLESALE FOODS INC	120682967	CHECK	11/1/2016	\$6,884.50
HIGHLAND WHOLESALE FOODS INC	120683806	CHECK	11/15/2016	\$38,661.28

Vendor Name	Payment No	Method	Date	Amount
HIGHLAND WHOLESALE FOODS INC	120684840	CHECK	12/6/2016	\$8,007.52
HIGHLAND WHOLESALE FOODS INC	120685845	CHECK	12/20/2016	\$6,636.00
HIGHLAND WHOLESALE FOODS INC	120686695	CHECK	1/3/2017	\$25,979.52
HIGHLAND WHOLESALE FOODS INC	120687487	CHECK	1/17/2017	\$20,087.50
HIGHLAND WHOLESALE FOODS INC	120688514	CHECK	2/7/2017	\$30,224.32
HIGHLAND WHOLESALE FOODS INC	120689489	CHECK	2/21/2017	\$27,323.52
HIGHLAND WHOLESALE FOODS INC	120690356	CHECK	3/7/2017	\$8,442.50
HIGHLAND WHOLESALE FOODS INC	120691226	CHECK	3/21/2017	\$6,524.00
HIGHLAND WHOLESALE FOODS INC	120692050	CHECK	4/4/2017	\$16,716.00
HIGHLAND WHOLESALE FOODS INC	120692850	CHECK	4/18/2017	\$3,444.00
HIGHLAND WHOLESALE FOODS INC	120694572	CHECK	5/16/2017	\$42,773.50
HIGHLAND WHOLESALE FOODS INC	120695549	CHECK	6/6/2017	\$14,954.80
HIGHLAND WHOLESALE FOODS INC	120696564	CHECK	6/20/2017	\$1,215.00
HIGHLAND WHOLESALE FOODS INC	120697474	CHECK	7/5/2017	\$7,227.50
HIGHLAND WHOLESALE FOODS INC	120698321	CHECK	7/18/2017	\$8,064.00
HIGHLAND WHOLESALE FOODS INC	120699117	CHECK	8/1/2017	\$31,559.90
HIGHLAND WHOLESALE FOODS INC	120701121	CHECK	9/5/2017	\$1,290.00
HIGHLAND WHOLESALE FOODS INC	120702952	CHECK	9/29/2017	\$17,054.00
YTD Total For HIGHLAND WHOLESALE FOODS INC			Is \$324,795.21	
HILCO ELECTRIC COOP INC	120681253	CHECK	10/4/2016	\$4,195.53
HILCO ELECTRIC COOP INC	120682126	CHECK	10/18/2016	\$335.15
HILCO ELECTRIC COOP INC	120683807	CHECK	11/15/2016	\$4,025.84
HILCO ELECTRIC COOP INC	120684841	CHECK	12/6/2016	\$2,102.08
HILCO ELECTRIC COOP INC	120685846	CHECK	12/20/2016	\$987.49
HILCO ELECTRIC COOP INC	120686696	CHECK	1/3/2017	\$2,172.48
HILCO ELECTRIC COOP INC	120687488	CHECK	1/17/2017	\$301.21
HILCO ELECTRIC COOP INC	120688515	CHECK	2/7/2017	\$864.22
HILCO ELECTRIC COOP INC	120689490	CHECK	2/21/2017	\$53.00
HILCO ELECTRIC COOP INC	120690357	CHECK	3/7/2017	\$2,958.58
HILCO ELECTRIC COOP INC	120691227	CHECK	3/21/2017	\$888.70
HILCO ELECTRIC COOP INC	120692051	CHECK	4/4/2017	\$1,394.75
HILCO ELECTRIC COOP INC	120692851	CHECK	4/18/2017	\$478.89
HILCO ELECTRIC COOP INC	120693736	CHECK	5/2/2017	\$321.68
HILCO ELECTRIC COOP INC	120694573	CHECK	5/16/2017	\$1,101.03
HILCO ELECTRIC COOP INC	120696565	CHECK	6/20/2017	\$361.90
HILCO ELECTRIC COOP INC	120697475	CHECK	7/5/2017	\$1,001.19
HILCO ELECTRIC COOP INC	120699118	CHECK	8/1/2017	\$2,051.37
HILCO ELECTRIC COOP INC	120700178	CHECK	8/15/2017	\$1,458.63
HILCO ELECTRIC COOP INC	120701122	CHECK	9/5/2017	\$1,595.82
HILCO ELECTRIC COOP INC	120702132	CHECK	9/19/2017	\$1,139.09
HILCO ELECTRIC COOP INC	120702953	CHECK	9/29/2017	\$2,859.58
YTD Total For HILCO ELECTRIC COOP INC			Is \$32,648.21	
HILDA GARCIA	120699119	CHECK	8/1/2017	\$288.00
YTD Total For HILDA GARCIA			Is \$288.00	
HI-LINE ELECTRIC CO	1200086655	EFT	5/16/2017	\$4,961.39
HI-LINE ELECTRIC CO	1200088155	EFT	7/18/2017	\$3,232.73
HI-LINE ELECTRIC CO	1200088887	EFT	8/15/2017	\$239.25
HI-LINE ELECTRIC CO	1200089293	EFT	9/5/2017	\$1,528.66
HI-LINE ELECTRIC CO	1200090020	EFT	9/29/2017	\$547.91
YTD Total For HI-LINE ELECTRIC CO			Is \$10,509.94	
HILL COUNTRY DAIRIES INC	120681254	CHECK	10/4/2016	\$5,114.28
HILL COUNTRY DAIRIES INC	120682127	CHECK	10/18/2016	\$3,288.48
HILL COUNTRY DAIRIES INC	120682968	CHECK	11/1/2016	\$3,224.56
HILL COUNTRY DAIRIES INC	120683808	CHECK	11/15/2016	\$2,558.50
HILL COUNTRY DAIRIES INC	120684842	CHECK	12/6/2016	\$5,530.19
HILL COUNTRY DAIRIES INC	120685847	CHECK	12/20/2016	\$5,002.98
HILL COUNTRY DAIRIES INC	120686697	CHECK	1/3/2017	\$2,230.06
HILL COUNTRY DAIRIES INC	120687489	CHECK	1/17/2017	\$4,365.39
HILL COUNTRY DAIRIES INC	120688516	CHECK	2/7/2017	\$4,693.70

Vendor Name	Payment No	Method	Date	Amount
HILL COUNTRY DAIRIES INC	120689491	CHECK	2/21/2017	\$7,215.11
HILL COUNTRY DAIRIES INC	120690358	CHECK	3/7/2017	\$4,486.30
HILL COUNTRY DAIRIES INC	120691228	CHECK	3/21/2017	\$5,182.62
HILL COUNTRY DAIRIES INC	120692052	CHECK	4/4/2017	\$3,651.60
HILL COUNTRY DAIRIES INC	120692852	CHECK	4/18/2017	\$8,429.96
HILL COUNTRY DAIRIES INC	120693737	CHECK	5/2/2017	\$4,005.20
HILL COUNTRY DAIRIES INC	120694574	CHECK	5/16/2017	\$3,228.30
HILL COUNTRY DAIRIES INC	120695550	CHECK	6/6/2017	\$7,794.16
HILL COUNTRY DAIRIES INC	120696566	CHECK	6/20/2017	\$2,786.30
HILL COUNTRY DAIRIES INC	120697476	CHECK	7/5/2017	\$6,492.30
HILL COUNTRY DAIRIES INC	120698322	CHECK	7/18/2017	\$5,083.00
HILL COUNTRY DAIRIES INC	120699120	CHECK	8/1/2017	\$2,901.90
HILL COUNTRY DAIRIES INC	120700179	CHECK	8/15/2017	\$7,459.60
HILL COUNTRY DAIRIES INC	120701123	CHECK	9/5/2017	\$4,428.50
HILL COUNTRY DAIRIES INC	120702133	CHECK	9/19/2017	\$7,250.16
HILL COUNTRY DAIRIES INC	120702954	CHECK	9/29/2017	\$4,896.00
YTD Total For HILL COUNTRY DAIRIES INC			Is \$121,299.15	
HILL, DURRAND A	1200088833	EFT	8/15/2017	\$51.25
YTD Total For HILL, DURRAND A			Is \$51.25	
HILL, LATONIA T	1200087139	EFT	6/6/2017	\$47.43
HILL, LATONIA T	120696673	CHECK	6/20/2017	\$47.43
YTD Total For HILL, LATONIA T			Is \$94.86	
HILLARY BECK DOBSON	120691229	CHECK	3/21/2017	\$773.12
HILLARY BECK DOBSON	120694575	CHECK	5/16/2017	\$6,571.52
HILLARY BECK DOBSON	120700180	CHECK	8/15/2017	\$2,961.52
HILLARY BECK DOBSON	120701124	CHECK	9/5/2017	\$224.44
YTD Total For HILLARY BECK DOBSON			Is \$10,530.60	
HILLMON, REGINA	1200085000	EFT	3/7/2017	\$53.37
HILLMON, REGINA	1200085725	EFT	4/4/2017	\$83.95
HILLMON, REGINA	1200086424	EFT	5/2/2017	\$75.95
HILLMON, REGINA	1200087209	EFT	6/6/2017	\$20.00
YTD Total For HILLMON, REGINA			Is \$233.27	
HILLSIDE WEST SENIORS LP	467231057	CHECK	10/18/2016	\$1,567.00
HILLSIDE WEST SENIORS LP	467232618	CHECK	11/15/2016	\$1,567.00
HILLSIDE WEST SENIORS LP	467234177	CHECK	12/20/2016	\$1,567.00
HILLSIDE WEST SENIORS LP	467235728	CHECK	1/17/2017	\$1,567.00
HILLSIDE WEST SENIORS LP	467237345	CHECK	2/21/2017	\$2,467.40
HILLSIDE WEST SENIORS LP	467238878	CHECK	3/21/2017	\$1,920.00
HILLSIDE WEST SENIORS LP	467240410	CHECK	4/18/2017	\$3,320.17
HILLSIDE WEST SENIORS LP	467241889	CHECK	5/16/2017	\$1,982.00
HILLSIDE WEST SENIORS LP	467242891	CHECK	6/6/2017	\$397.00
HILLSIDE WEST SENIORS LP	467243455	CHECK	6/23/2017	\$3,911.65
HILLSIDE WEST SENIORS LP	467244886	CHECK	7/18/2017	\$2,863.00
HILLSIDE WEST SENIORS LP	467246396	CHECK	8/15/2017	\$2,863.00
HILLSIDE WEST SENIORS LP	467247902	CHECK	9/19/2017	\$2,863.00
YTD Total For HILLSIDE WEST SENIORS LP			Is \$28,855.22	
HILTON AUSTIN	120692053	CHECK	4/4/2017	\$1,304.10
HILTON AUSTIN	120692853	CHECK	4/18/2017	\$755.55
HILTON AUSTIN	120697477	CHECK	7/5/2017	\$2,608.20
YTD Total For HILTON AUSTIN			Is \$4,667.85	
HILTON KONG	120687490	CHECK	1/17/2017	\$450.00
HILTON KONG	120697478	CHECK	7/5/2017	\$300.00
HILTON KONG	120700181	CHECK	8/15/2017	\$200.00
YTD Total For HILTON KONG			Is \$950.00	
HINES 68 LP	1200081719	EFT	10/18/2016	\$199.50
HINES 68 LP	1200082400	EFT	11/15/2016	\$199.50
HINES 68 LP	1200083163	EFT	12/20/2016	\$199.50
HINES 68 LP	1200083775	EFT	1/17/2017	\$199.50
HINES 68 LP	1200084518	EFT	2/21/2017	\$199.50

Vendor Name	Payment No	Method	Date	Amount
HINES 68 LP	1200085240	EFT	3/21/2017	\$199.50
HINES 68 LP	1200085948	EFT	4/18/2017	\$199.50
HINES 68 LP	1200086656	EFT	5/16/2017	\$199.50
HINES 68 LP	1200087450	EFT	6/20/2017	\$199.50
HINES 68 LP	1200088472	EFT	8/1/2017	\$199.50
HINES 68 LP	1200088889	EFT	8/15/2017	\$199.50
HINES 68 LP	1200089697	EFT	9/19/2017	\$199.50
HINES 68 LP	120681255	CHECK	10/4/2016	\$577.25
HINES 68 LP	120682128	CHECK	10/18/2016	\$239.86
HINES 68 LP	120682969	CHECK	11/1/2016	\$1,251.69
HINES 68 LP	120684843	CHECK	12/6/2016	\$970.23
HINES 68 LP	120685848	CHECK	12/20/2016	\$312.24
HINES 68 LP	120686698	CHECK	1/3/2017	\$512.50
HINES 68 LP	120687491	CHECK	1/17/2017	\$708.13
HINES 68 LP	120694576	CHECK	5/16/2017	\$169.77
HINES 68 LP	120695551	CHECK	6/6/2017	\$29.90
HINES 68 LP	120697479	CHECK	7/5/2017	\$120.76
HINES 68 LP	120699121	CHECK	8/1/2017	\$144.16
HINES 68 LP	120701125	CHECK	9/5/2017	\$140.14
HINES 68 LP	120702955	CHECK	9/29/2017	\$141.78
HINES 68 LP	4670026181	EFT	10/18/2016	\$18,486.00
HINES 68 LP	4670026541	EFT	11/15/2016	\$18,296.00
HINES 68 LP	4670026777	EFT	12/6/2016	\$938.00
HINES 68 LP	4670026895	EFT	12/20/2016	\$26,822.02
HINES 68 LP	4670027229	EFT	1/17/2017	\$24,922.10
HINES 68 LP	4670027462	EFT	2/7/2017	\$4,193.56
HINES 68 LP	4670027606	EFT	2/21/2017	\$18,143.00
HINES 68 LP	4670027832	EFT	3/7/2017	\$50.00
HINES 68 LP	4670027948	EFT	3/21/2017	\$19,115.00
HINES 68 LP	4670028296	EFT	4/18/2017	\$19,856.00
HINES 68 LP	4670028625	EFT	5/16/2017	\$20,366.57
HINES 68 LP	4670028857	EFT	6/6/2017	\$533.00
HINES 68 LP	4670028997	EFT	6/23/2017	\$19,615.00
HINES 68 LP	4670029322	EFT	7/18/2017	\$19,262.00
HINES 68 LP	4670029682	EFT	8/15/2017	\$14,886.00
HINES 68 LP	4670030030	EFT	9/19/2017	\$17,599.00
HINES 68 LP	467230521	CHECK	10/4/2016	\$1,080.00
HINES 68 LP	467231058	CHECK	10/18/2016	\$540.00
HINES 68 LP	467232619	CHECK	11/15/2016	\$540.00
HINES 68 LP	467234178	CHECK	12/20/2016	\$540.00
HINES 68 LP	467235729	CHECK	1/17/2017	\$2,163.92
HINES 68 LP	467237346	CHECK	2/21/2017	\$3,330.00
HINES 68 LP	467238879	CHECK	3/21/2017	\$1,120.00
HINES 68 LP	467240411	CHECK	4/18/2017	\$580.00
HINES 68 LP	467241890	CHECK	5/16/2017	\$540.00
HINES 68 LP	467243456	CHECK	6/23/2017	\$1,120.00
HINES 68 LP	467244887	CHECK	7/18/2017	\$1,120.00
HINES 68 LP	467246397	CHECK	8/15/2017	\$2,279.00
HINES 68 LP	467247338	CHECK	9/5/2017	\$1,880.23
HINES 68 LP	467247903	CHECK	9/19/2017	\$2,115.00
HINES 68 LP	467248829	CHECK	9/29/2017	\$429.42
YTD Total For HINES 68 LP			Is \$270,173.23	
HINES, ISAAC	1200085256	EFT	3/21/2017	\$68.49
YTD Total For HINES, ISAAC			Is \$68.49	
HINES, TRACY	1200081556	EFT	10/4/2016	\$90.10
HINES, TRACY	1200089100	EFT	8/15/2017	\$88.43
YTD Total For HINES, TRACY			Is \$178.53	
HIRAM MCBETH	120681256	CHECK	10/4/2016	\$1,000.00
HIRAM MCBETH	120682129	CHECK	10/18/2016	\$2,000.00

Vendor Name	Payment No	Method	Date	Amount
HIRAM MCBETH	120682970	CHECK	11/1/2016	\$1,400.00
HIRAM MCBETH	120683809	CHECK	11/15/2016	\$1,550.00
HIRAM MCBETH	120684844	CHECK	12/6/2016	\$500.00
HIRAM MCBETH	120685849	CHECK	12/20/2016	\$1,500.00
HIRAM MCBETH	120686699	CHECK	1/3/2017	\$500.00
HIRAM MCBETH	120687492	CHECK	1/17/2017	\$800.00
HIRAM MCBETH	120688517	CHECK	2/7/2017	\$4,100.00
HIRAM MCBETH	120689492	CHECK	2/21/2017	\$800.00
HIRAM MCBETH	120690359	CHECK	3/7/2017	\$800.00
HIRAM MCBETH	120691230	CHECK	3/21/2017	\$500.00
HIRAM MCBETH	120692854	CHECK	4/18/2017	\$1,950.00
HIRAM MCBETH	120693738	CHECK	5/2/2017	\$1,000.00
HIRAM MCBETH	120695552	CHECK	6/6/2017	\$2,400.00
HIRAM MCBETH	120696567	CHECK	6/20/2017	\$800.00
HIRAM MCBETH	120697480	CHECK	7/5/2017	\$800.00
HIRAM MCBETH	120698323	CHECK	7/18/2017	\$1,200.00
HIRAM MCBETH	120699122	CHECK	8/1/2017	\$300.00
HIRAM MCBETH	120700182	CHECK	8/15/2017	\$300.00
HIRAM MCBETH	120701126	CHECK	9/5/2017	\$800.00
HIRAM MCBETH	120702134	CHECK	9/19/2017	\$1,800.00
YTD Total For HIRAM MCBETH			Is \$26,800.00	
HISAKO CHARNICK/DBA WOLIC INC	467231059	CHECK	10/18/2016	\$960.00
HISAKO CHARNICK/DBA WOLIC INC	467232620	CHECK	11/15/2016	\$1,516.00
HISAKO CHARNICK/DBA WOLIC INC	467234179	CHECK	12/20/2016	\$1,516.00
HISAKO CHARNICK/DBA WOLIC INC	467235730	CHECK	1/17/2017	\$1,001.00
YTD Total For HISAKO CHARNICK/DBA WOLIC INC			Is \$4,993.00	
HISPANIC 100	120688518	CHECK	2/7/2017	\$125.00
HISPANIC 100	120701127	CHECK	9/5/2017	\$150.00
YTD Total For HISPANIC 100			Is \$275.00	
HLB FUNDING LLC	120696568	CHECK	6/20/2017	\$547.00
YTD Total For HLB FUNDING LLC			Is \$547.00	
HM EXECUTIVE HOMES INC	467231060	CHECK	10/18/2016	\$3,051.00
HM EXECUTIVE HOMES INC	467232621	CHECK	11/15/2016	\$3,051.00
HM EXECUTIVE HOMES INC	467234180	CHECK	12/20/2016	\$3,051.00
HM EXECUTIVE HOMES INC	467235731	CHECK	1/17/2017	\$3,051.00
HM EXECUTIVE HOMES INC	467237347	CHECK	2/21/2017	\$3,051.00
HM EXECUTIVE HOMES INC	467238880	CHECK	3/21/2017	\$3,051.00
HM EXECUTIVE HOMES INC	467240412	CHECK	4/18/2017	\$2,900.00
HM EXECUTIVE HOMES INC	467241891	CHECK	5/16/2017	\$2,296.00
HM EXECUTIVE HOMES INC	467243457	CHECK	6/23/2017	\$1,645.00
HM EXECUTIVE HOMES INC	467244888	CHECK	7/18/2017	\$2,296.00
HM EXECUTIVE HOMES INC	467246398	CHECK	8/15/2017	\$2,296.00
HM EXECUTIVE HOMES INC	467247904	CHECK	9/19/2017	\$2,296.00
YTD Total For HM EXECUTIVE HOMES INC			Is \$32,035.00	
HNTB CORPORATION	1200082785	EFT	12/6/2016	\$1,912.70
HNTB CORPORATION	1200084519	EFT	2/21/2017	\$332.41
HNTB CORPORATION	1200085241	EFT	3/21/2017	\$1,412.21
HNTB CORPORATION	1200087074	EFT	6/6/2017	\$4,643.88
HNTB CORPORATION	1200088156	EFT	7/18/2017	\$739.90
HNTB CORPORATION	1200088890	EFT	8/15/2017	\$3,400.74
HNTB CORPORATION	1200089698	EFT	9/19/2017	\$1,382.02
YTD Total For HNTB CORPORATION			Is \$13,823.86	
HOBART SERVICE	1200081350	EFT	10/4/2016	\$751.61
HOBART SERVICE	1200081720	EFT	10/18/2016	\$112.63
HOBART SERVICE	1200083164	EFT	12/20/2016	\$122.63
HOBART SERVICE	1200084127	EFT	2/7/2017	\$2,387.56
HOBART SERVICE	1200087823	EFT	7/5/2017	\$539.00
HOBART SERVICE	1200088473	EFT	8/1/2017	\$1,672.46
YTD Total For HOBART SERVICE			Is \$5,585.89	

Vendor Name	Payment No	Method	Date	Amount
HOFFMAN TEXAS INC	120684845	CHECK	12/6/2016	\$4,550.00
YTD Total For HOFFMAN TEXAS INC			Is \$4,550.00	
HOFFMAN, HOYT	1200089295	EFT	9/5/2017	\$127.19
YTD Total For HOFFMAN, HOYT			Is \$127.19	
HOFFMAN, PEGGY H	1200084259	EFT	2/7/2017	\$255.00
YTD Total For HOFFMAN, PEGGY H			Is \$255.00	
HOGG, WILHEMENIA	1200088032	EFT	7/5/2017	\$224.76
YTD Total For HOGG, WILHEMENIA			Is \$224.76	
HOLLAND, SHIRLEY A	1200086829	EFT	5/16/2017	\$506.18
YTD Total For HOLLAND, SHIRLEY A			Is \$506.18	
HOLLY BEHL	120687493	CHECK	1/17/2017	\$110.00
YTD Total For HOLLY BEHL			Is \$110.00	
HOLLY J DRAPER	120681257	CHECK	10/4/2016	\$690.00
HOLLY J DRAPER	120682971	CHECK	11/1/2016	\$1,640.00
HOLLY J DRAPER	120684846	CHECK	12/6/2016	\$1,620.00
HOLLY J DRAPER	120686700	CHECK	1/3/2017	\$2,780.00
HOLLY J DRAPER	120687494	CHECK	1/17/2017	\$650.00
HOLLY J DRAPER	120688519	CHECK	2/7/2017	\$1,820.00
HOLLY J DRAPER	120690360	CHECK	3/7/2017	\$1,840.00
HOLLY J DRAPER	120692855	CHECK	4/18/2017	\$2,450.00
HOLLY J DRAPER	120693739	CHECK	5/2/2017	\$2,340.00
HOLLY J DRAPER	120694577	CHECK	5/16/2017	\$2,040.00
HOLLY J DRAPER	120695553	CHECK	6/6/2017	\$1,830.00
HOLLY J DRAPER	120696569	CHECK	6/20/2017	\$660.00
HOLLY J DRAPER	120697481	CHECK	7/5/2017	\$520.00
HOLLY J DRAPER	120699123	CHECK	8/1/2017	\$310.00
YTD Total For HOLLY J DRAPER			Is \$21,190.00	
HOLLY SCHREIER	1200081351	EFT	10/4/2016	\$5,020.00
HOLLY SCHREIER	1200081721	EFT	10/18/2016	\$2,250.00
HOLLY SCHREIER	1200082065	EFT	11/1/2016	\$5,670.00
HOLLY SCHREIER	1200082401	EFT	11/15/2016	\$1,420.00
HOLLY SCHREIER	1200082786	EFT	12/6/2016	\$7,240.00
HOLLY SCHREIER	1200083165	EFT	12/20/2016	\$9,210.00
HOLLY SCHREIER	1200083492	EFT	1/3/2017	\$5,570.00
HOLLY SCHREIER	1200083776	EFT	1/17/2017	\$5,690.00
HOLLY SCHREIER	1200084128	EFT	2/7/2017	\$2,300.00
HOLLY SCHREIER	1200084520	EFT	2/21/2017	\$7,380.00
HOLLY SCHREIER	1200084878	EFT	3/7/2017	\$5,830.00
HOLLY SCHREIER	1200085242	EFT	3/21/2017	\$3,080.00
HOLLY SCHREIER	1200085606	EFT	4/4/2017	\$13,180.00
HOLLY SCHREIER	1200085949	EFT	4/18/2017	\$1,970.00
HOLLY SCHREIER	1200086300	EFT	5/2/2017	\$6,180.00
HOLLY SCHREIER	1200086657	EFT	5/16/2017	\$2,800.00
HOLLY SCHREIER	1200087075	EFT	6/6/2017	\$13,500.00
HOLLY SCHREIER	1200087451	EFT	6/20/2017	\$4,480.00
HOLLY SCHREIER	1200087824	EFT	7/5/2017	\$6,640.00
HOLLY SCHREIER	1200088157	EFT	7/18/2017	\$450.00
HOLLY SCHREIER	1200088474	EFT	8/1/2017	\$10,590.00
HOLLY SCHREIER	1200088891	EFT	8/15/2017	\$2,720.00
HOLLY SCHREIER	1200089294	EFT	9/5/2017	\$11,260.00
HOLLY SCHREIER	1200089699	EFT	9/19/2017	\$400.00
YTD Total For HOLLY SCHREIER			Is \$134,830.00	
HOLLY SWINFORD	120682972	CHECK	11/1/2016	\$1,072.28
HOLLY SWINFORD	120683810	CHECK	11/15/2016	\$671.00
HOLLY SWINFORD	120685850	CHECK	12/20/2016	\$453.28
HOLLY SWINFORD	120687495	CHECK	1/17/2017	\$448.88
HOLLY SWINFORD	120688520	CHECK	2/7/2017	\$1,344.32
HOLLY SWINFORD	120689493	CHECK	2/21/2017	\$448.88
HOLLY SWINFORD	120690361	CHECK	3/7/2017	\$360.00

Vendor Name	Payment No	Method	Date	Amount
HOLLY SWINFORD	120695554	CHECK	6/6/2017	\$654.12
HOLLY SWINFORD	120700183	CHECK	8/15/2017	\$1,117.48
HOLLY SWINFORD	120702135	CHECK	9/19/2017	\$439.28
YTD Total For HOLLY SWINFORD			Is \$7,009.52	
HOLMES II, SANFORD EUGENE	1200082548	EFT	11/15/2016	\$75.00
HOLMES II, SANFORD EUGENE	1200086436	EFT	5/2/2017	\$523.62
HOLMES II, SANFORD EUGENE	1200086812	EFT	5/16/2017	\$275.00
YTD Total For HOLMES II, SANFORD EUGENE			Is \$873.62	
HOLMES, TRACY F	1200081909	EFT	10/18/2016	\$31.32
HOLMES, TRACY F	1200084702	EFT	2/21/2017	\$107.00
YTD Total For HOLMES, TRACY F			Is \$138.32	
HOLT COMPANY OF TEXAS	120682130	CHECK	10/18/2016	\$343,050.00
HOLT COMPANY OF TEXAS	120682973	CHECK	11/1/2016	\$274.86
HOLT COMPANY OF TEXAS	120685851	CHECK	12/20/2016	\$472,975.42
HOLT COMPANY OF TEXAS	120688521	CHECK	2/7/2017	\$977.30
HOLT COMPANY OF TEXAS	120689494	CHECK	2/21/2017	\$103.46
HOLT COMPANY OF TEXAS	120690362	CHECK	3/7/2017	\$9.26
HOLT COMPANY OF TEXAS	120692054	CHECK	4/4/2017	\$707.29
HOLT COMPANY OF TEXAS	120692856	CHECK	4/18/2017	\$73.00
HOLT COMPANY OF TEXAS	120700184	CHECK	8/15/2017	\$1,469.82
HOLT COMPANY OF TEXAS	120702136	CHECK	9/19/2017	\$3,822.97
YTD Total For HOLT COMPANY OF TEXAS			Is \$823,463.38	
HOLT LARGE ANIMAL CLINIC	120684847	CHECK	12/6/2016	\$950.00
YTD Total For HOLT LARGE ANIMAL CLINIC			Is \$950.00	
HOME DEPOT/GEFCF	1200082402	EFT	11/15/2016	\$1,475.32
HOME DEPOT/GEFCF	120681258	CHECK	10/4/2016	\$6,816.83
HOME DEPOT/GEFCF	120682974	CHECK	11/1/2016	\$15,284.19
HOME DEPOT/GEFCF	120683811	CHECK	11/15/2016	\$117.88
HOME DEPOT/GEFCF	120684848	CHECK	12/6/2016	\$2,756.55
HOME DEPOT/GEFCF	120685852	CHECK	12/20/2016	\$1,749.96
HOME DEPOT/GEFCF	120686701	CHECK	1/3/2017	\$3,182.36
HOME DEPOT/GEFCF	120687496	CHECK	1/17/2017	\$222.43
HOME DEPOT/GEFCF	120688522	CHECK	2/7/2017	\$2,134.41
HOME DEPOT/GEFCF	120689495	CHECK	2/21/2017	\$690.29
HOME DEPOT/GEFCF	120690363	CHECK	3/7/2017	\$1,058.50
HOME DEPOT/GEFCF	120691231	CHECK	3/21/2017	\$949.56
HOME DEPOT/GEFCF	120692055	CHECK	4/4/2017	\$2,321.93
HOME DEPOT/GEFCF	120692857	CHECK	4/18/2017	\$568.58
HOME DEPOT/GEFCF	120693740	CHECK	5/2/2017	\$658.95
HOME DEPOT/GEFCF	120694578	CHECK	5/16/2017	\$83.18
HOME DEPOT/GEFCF	120695555	CHECK	6/6/2017	\$1,275.25
HOME DEPOT/GEFCF	120696570	CHECK	6/20/2017	\$1,071.24
HOME DEPOT/GEFCF	120697482	CHECK	7/5/2017	\$1,453.56
HOME DEPOT/GEFCF	120698324	CHECK	7/18/2017	\$792.78
HOME DEPOT/GEFCF	120699124	CHECK	8/1/2017	\$3,176.54
HOME DEPOT/GEFCF	120700185	CHECK	8/15/2017	\$324.01
HOME DEPOT/GEFCF	120701128	CHECK	9/5/2017	\$938.01
HOME DEPOT/GEFCF	120702137	CHECK	9/19/2017	\$814.19
HOME DEPOT/GEFCF	120702956	CHECK	9/29/2017	\$1,440.18
HOME DEPOT/GEFCF	441000018	CHECK	1/3/2017	\$81.08
HOME DEPOT/GEFCF	467248830	CHECK	9/29/2017	\$154.95
YTD Total For HOME DEPOT/GEFCF			Is \$51,592.71	
HOME PM LLC	4670026182	EFT	10/18/2016	\$2,037.00
HOME PM LLC	4670026542	EFT	11/15/2016	\$672.00
HOME PM LLC	4670026896	EFT	12/20/2016	\$672.00
HOME PM LLC	4670027230	EFT	1/17/2017	\$2,376.00
HOME PM LLC	4670027607	EFT	2/21/2017	\$1,240.00
HOME PM LLC	4670027949	EFT	3/21/2017	\$1,240.00
HOME PM LLC	4670028297	EFT	4/18/2017	\$1,240.00

Vendor Name	Payment No	Method	Date	Amount
HOME PM LLC	4670028626	EFT	5/16/2017	\$1,240.00
HOME PM LLC	4670028998	EFT	6/23/2017	\$1,240.00
HOME PM LLC	4670029323	EFT	7/18/2017	\$1,240.00
HOME PM LLC	4670029683	EFT	8/15/2017	\$1,240.00
HOME PM LLC	4670030031	EFT	9/19/2017	\$1,240.00
YTD Total For HOME PM LLC			Is \$15,677.00	
HOMERO C ESQUIVEL	120681259	CHECK	10/4/2016	\$110.00
HOMERO C ESQUIVEL	120682131	CHECK	10/18/2016	\$110.00
HOMERO C ESQUIVEL	120683812	CHECK	11/15/2016	\$220.00
HOMERO C ESQUIVEL	120684849	CHECK	12/6/2016	\$110.00
YTD Total For HOMERO C ESQUIVEL			Is \$550.00	
HOMES FOR TEXANS	467231061	CHECK	10/18/2016	\$5,271.41
HOMES FOR TEXANS	467232050	CHECK	11/1/2016	\$318.00
HOMES FOR TEXANS	467232622	CHECK	11/15/2016	\$3,816.00
HOMES FOR TEXANS	467234181	CHECK	12/20/2016	\$3,816.00
HOMES FOR TEXANS	467235732	CHECK	1/17/2017	\$3,816.00
HOMES FOR TEXANS	467237348	CHECK	2/21/2017	\$3,816.00
HOMES FOR TEXANS	467238881	CHECK	3/21/2017	\$3,816.00
HOMES FOR TEXANS	467240413	CHECK	4/18/2017	\$3,816.00
HOMES FOR TEXANS	467241892	CHECK	5/16/2017	\$3,141.00
HOMES FOR TEXANS	467242892	CHECK	6/6/2017	\$675.00
HOMES FOR TEXANS	467243458	CHECK	6/23/2017	\$3,816.00
HOMES FOR TEXANS	467244889	CHECK	7/18/2017	\$3,816.00
HOMES FOR TEXANS	467246399	CHECK	8/15/2017	\$2,818.00
HOMES FOR TEXANS	467247905	CHECK	9/19/2017	\$2,806.00
YTD Total For HOMES FOR TEXANS			Is \$45,557.41	
HOMETOWNE AT GARLAND LP	467231062	CHECK	10/18/2016	\$1,139.00
HOMETOWNE AT GARLAND LP	467232623	CHECK	11/15/2016	\$1,139.00
HOMETOWNE AT GARLAND LP	467234182	CHECK	12/20/2016	\$1,201.00
HOMETOWNE AT GARLAND LP	467235733	CHECK	1/17/2017	\$1,170.00
HOMETOWNE AT GARLAND LP	467237349	CHECK	2/21/2017	\$1,170.00
HOMETOWNE AT GARLAND LP	467238882	CHECK	3/21/2017	\$1,170.00
HOMETOWNE AT GARLAND LP	467240414	CHECK	4/18/2017	\$1,170.00
HOMETOWNE AT GARLAND LP	467241893	CHECK	5/16/2017	\$1,170.00
HOMETOWNE AT GARLAND LP	467243459	CHECK	6/23/2017	\$1,170.00
HOMETOWNE AT GARLAND LP	467244890	CHECK	7/18/2017	\$1,170.00
HOMETOWNE AT GARLAND LP	467246400	CHECK	8/15/2017	\$1,170.00
HOMETOWNE AT GARLAND LP	467247906	CHECK	9/19/2017	\$1,170.00
YTD Total For HOMETOWNE AT GARLAND LP			Is \$14,009.00	
HOMEWARD BOUND INC	120681260	CHECK	10/4/2016	\$18,360.00
HOMEWARD BOUND INC	120682132	CHECK	10/18/2016	\$12,325.00
HOMEWARD BOUND INC	120683813	CHECK	11/15/2016	\$13,855.00
HOMEWARD BOUND INC	120684850	CHECK	12/6/2016	\$10,540.00
HOMEWARD BOUND INC	120685853	CHECK	12/20/2016	\$18,190.00
HOMEWARD BOUND INC	120686702	CHECK	1/3/2017	\$11,135.00
HOMEWARD BOUND INC	120688523	CHECK	2/7/2017	\$340.00
HOMEWARD BOUND INC	120689496	CHECK	2/21/2017	\$16,575.00
HOMEWARD BOUND INC	120692056	CHECK	4/4/2017	\$4,675.00
HOMEWARD BOUND INC	120695556	CHECK	6/6/2017	\$24,310.00
HOMEWARD BOUND INC	120697483	CHECK	7/5/2017	\$1,445.00
HOMEWARD BOUND INC	120700186	CHECK	8/15/2017	\$18,190.00
HOMEWARD BOUND INC	120701129	CHECK	9/5/2017	\$3,400.00
HOMEWARD BOUND INC	120702957	CHECK	9/29/2017	\$12,495.00
HOMEWARD BOUND INC	128016712	CHECK	10/4/2016	\$3,262.00
HOMEWARD BOUND INC	128016738	CHECK	11/1/2016	\$2,752.00
HOMEWARD BOUND INC	128016769	CHECK	12/6/2016	\$4,024.00
HOMEWARD BOUND INC	128016798	CHECK	1/3/2017	\$2,314.00
HOMEWARD BOUND INC	128016832	CHECK	2/7/2017	\$2,768.00
HOMEWARD BOUND INC	128016886	CHECK	3/21/2017	\$1,692.00

Vendor Name	Payment No	Method	Date	Amount
HOMEWARD BOUND INC	128016900	CHECK	4/4/2017	\$4,534.00
HOMEWARD BOUND INC	128016938	CHECK	5/2/2017	\$5,082.00
HOMEWARD BOUND INC	128016974	CHECK	6/6/2017	\$7,594.00
HOMEWARD BOUND INC	128017019	CHECK	7/5/2017	\$5,232.00
HOMEWARD BOUND INC	128017049	CHECK	8/1/2017	\$4,036.00
HOMEWARD BOUND INC	128017090	CHECK	9/5/2017	\$3,088.00
HOMEWARD BOUND INC	128017132	CHECK	9/29/2017	\$6,592.00
YTD Total For HOMEWARD BOUND INC			Is \$218,805.00	
HOMEWOOD SUITES	120681261	CHECK	10/4/2016	\$2,092.65
HOMEWOOD SUITES	120682133	CHECK	10/18/2016	\$434.53
HOMEWOOD SUITES	120682975	CHECK	11/1/2016	\$282.90
HOMEWOOD SUITES	120683814	CHECK	11/15/2016	\$141.45
HOMEWOOD SUITES	120684851	CHECK	12/6/2016	\$1,797.12
HOMEWOOD SUITES	120685854	CHECK	12/20/2016	\$873.79
HOMEWOOD SUITES	120687497	CHECK	1/17/2017	\$5,861.73
HOMEWOOD SUITES	120688524	CHECK	2/7/2017	\$1,960.49
HOMEWOOD SUITES	120689497	CHECK	2/21/2017	\$3,576.40
HOMEWOOD SUITES	120690364	CHECK	3/7/2017	\$189.89
HOMEWOOD SUITES	120691232	CHECK	3/21/2017	\$1,162.77
HOMEWOOD SUITES	120692057	CHECK	4/4/2017	\$4,059.90
HOMEWOOD SUITES	120692858	CHECK	4/18/2017	\$1,258.61
HOMEWOOD SUITES	120693741	CHECK	5/2/2017	\$2,685.58
HOMEWOOD SUITES	120694579	CHECK	5/16/2017	\$330.75
HOMEWOOD SUITES	120695557	CHECK	6/6/2017	\$864.39
HOMEWOOD SUITES	120696571	CHECK	6/20/2017	\$3,832.74
HOMEWOOD SUITES	120697484	CHECK	7/5/2017	\$9,230.60
HOMEWOOD SUITES	120699125	CHECK	8/1/2017	\$2,388.81
HOMEWOOD SUITES	120700187	CHECK	8/15/2017	\$512.47
HOMEWOOD SUITES	120701130	CHECK	9/5/2017	\$728.30
HOMEWOOD SUITES	120702138	CHECK	9/19/2017	\$571.46
YTD Total For HOMEWOOD SUITES			Is \$44,837.33	
HONEY PROPERTIES LLC	467231063	CHECK	10/18/2016	\$2,631.00
HONEY PROPERTIES LLC	467232624	CHECK	11/15/2016	\$3,448.00
HONEY PROPERTIES LLC	467233601	CHECK	12/6/2016	\$1,634.00
HONEY PROPERTIES LLC	467234183	CHECK	12/20/2016	\$3,353.00
HONEY PROPERTIES LLC	467235734	CHECK	1/17/2017	\$3,353.00
HONEY PROPERTIES LLC	467237350	CHECK	2/21/2017	\$3,258.00
HONEY PROPERTIES LLC	467238883	CHECK	3/21/2017	\$3,353.00
HONEY PROPERTIES LLC	467240415	CHECK	4/18/2017	\$2,919.00
HONEY PROPERTIES LLC	467241894	CHECK	5/16/2017	\$2,917.00
HONEY PROPERTIES LLC	467243460	CHECK	6/23/2017	\$2,986.00
HONEY PROPERTIES LLC	467244891	CHECK	7/18/2017	\$2,986.00
HONEY PROPERTIES LLC	467246401	CHECK	8/15/2017	\$4,327.00
HONEY PROPERTIES LLC	467247907	CHECK	9/19/2017	\$3,143.00
YTD Total For HONEY PROPERTIES LLC			Is \$40,308.00	
HONEYWELL INTERNATIONAL INC	120681262	CHECK	10/4/2016	\$481.41
HONEYWELL INTERNATIONAL INC	120682134	CHECK	10/18/2016	\$199.98
HONEYWELL INTERNATIONAL INC	120682976	CHECK	11/1/2016	\$137.96
HONEYWELL INTERNATIONAL INC	120683815	CHECK	11/15/2016	\$448.18
HONEYWELL INTERNATIONAL INC	120685855	CHECK	12/20/2016	\$1,085.70
HONEYWELL INTERNATIONAL INC	120687498	CHECK	1/17/2017	\$1,920.03
HONEYWELL INTERNATIONAL INC	120688525	CHECK	2/7/2017	\$203.98
HONEYWELL INTERNATIONAL INC	120689498	CHECK	2/21/2017	\$1,245.62
HONEYWELL INTERNATIONAL INC	120690365	CHECK	3/7/2017	\$5,416.80
HONEYWELL INTERNATIONAL INC	120691233	CHECK	3/21/2017	\$161.98
HONEYWELL INTERNATIONAL INC	120692058	CHECK	4/4/2017	\$3,250.54
HONEYWELL INTERNATIONAL INC	120692059	CHECK	4/4/2017	\$2,271.97
HONEYWELL INTERNATIONAL INC	120692859	CHECK	4/18/2017	\$87.09
HONEYWELL INTERNATIONAL INC	120693742	CHECK	5/2/2017	\$2,372.90

Vendor Name	Payment No	Method	Date	Amount
HONEYWELL INTERNATIONAL INC	120694580	CHECK	5/16/2017	\$2,846.54
HONEYWELL INTERNATIONAL INC	120695558	CHECK	6/6/2017	\$3,121.04
HONEYWELL INTERNATIONAL INC	120695559	CHECK	6/6/2017	\$5,951.44
HONEYWELL INTERNATIONAL INC	120697485	CHECK	7/5/2017	\$3,285.49
HONEYWELL INTERNATIONAL INC	120697486	CHECK	7/5/2017	\$363.60
HONEYWELL INTERNATIONAL INC	120699126	CHECK	8/1/2017	\$68.56
HONEYWELL INTERNATIONAL INC	120700188	CHECK	8/15/2017	\$359.98
HONEYWELL INTERNATIONAL INC	441000044	CHECK	3/7/2017	\$92.21
HONEYWELL INTERNATIONAL INC	441000049	CHECK	3/21/2017	\$66.49
YTD Total For HONEYWELL INTERNATIONAL INC			Is \$35,439.49	
HONG HARPER	1200082403	EFT	11/15/2016	\$130.00
YTD Total For HONG HARPER			Is \$130.00	
HONG YI LI	467231064	CHECK	10/18/2016	\$1,113.00
HONG YI LI	467232625	CHECK	11/15/2016	\$1,113.00
HONG YI LI	467234184	CHECK	12/20/2016	\$1,039.00
HONG YI LI	467235735	CHECK	1/17/2017	\$1,039.00
HONG YI LI	467237351	CHECK	2/21/2017	\$1,039.00
HONG YI LI	467238884	CHECK	3/21/2017	\$1,039.00
HONG YI LI	467240416	CHECK	4/18/2017	\$1,039.00
HONG YI LI	467241895	CHECK	5/16/2017	\$1,039.00
HONG YI LI	467243461	CHECK	6/23/2017	\$1,039.00
HONG YI LI	467244892	CHECK	7/18/2017	\$1,039.00
HONG YI LI	467246402	CHECK	8/15/2017	\$1,039.00
HONG YI LI	467247908	CHECK	9/19/2017	\$1,039.00
YTD Total For HONG YI LI			Is \$12,616.00	
HONG-ANNA NGUYEN	467231065	CHECK	10/18/2016	\$269.00
HONG-ANNA NGUYEN	467232626	CHECK	11/15/2016	\$269.00
HONG-ANNA NGUYEN	467234185	CHECK	12/20/2016	\$269.00
HONG-ANNA NGUYEN	467235736	CHECK	1/17/2017	\$269.00
HONG-ANNA NGUYEN	467237352	CHECK	2/21/2017	\$269.00
HONG-ANNA NGUYEN	467238885	CHECK	3/21/2017	\$269.00
HONG-ANNA NGUYEN	467240417	CHECK	4/18/2017	\$269.00
HONG-ANNA NGUYEN	467241896	CHECK	5/16/2017	\$269.00
HONG-ANNA NGUYEN	467243462	CHECK	6/23/2017	\$269.00
HONG-ANNA NGUYEN	467244893	CHECK	7/18/2017	\$269.00
HONG-ANNA NGUYEN	467246403	CHECK	8/15/2017	\$108.00
HONG-ANNA NGUYEN	467247909	CHECK	9/19/2017	\$108.00
YTD Total For HONG-ANNA NGUYEN			Is \$2,906.00	
HONGHONG ZHAO	467247339	CHECK	9/5/2017	\$3,537.60
YTD Total For HONGHONG ZHAO			Is \$3,537.60	
HONORE BRITTON	4670026183	EFT	10/18/2016	\$319.00
HONORE BRITTON	4670026543	EFT	11/15/2016	\$319.00
HONORE BRITTON	4670026897	EFT	12/20/2016	\$319.00
HONORE BRITTON	4670027231	EFT	1/17/2017	\$319.00
HONORE BRITTON	4670027608	EFT	2/21/2017	\$319.00
HONORE BRITTON	4670027950	EFT	3/21/2017	\$298.00
HONORE BRITTON	4670028298	EFT	4/18/2017	\$298.00
HONORE BRITTON	4670028627	EFT	5/16/2017	\$298.00
HONORE BRITTON	4670028999	EFT	6/23/2017	\$298.00
HONORE BRITTON	4670029324	EFT	7/18/2017	\$298.00
HONORE BRITTON	4670029684	EFT	8/15/2017	\$298.00
HONORE BRITTON	4670030032	EFT	9/19/2017	\$298.00
YTD Total For HONORE BRITTON			Is \$3,681.00	
HOPE LUSTER	120683816	CHECK	11/15/2016	\$149.82
YTD Total For HOPE LUSTER			Is \$149.82	
HOPE SIGGERS	120681263	CHECK	10/4/2016	\$275.00
YTD Total For HOPE SIGGERS			Is \$275.00	
HOPES DOOR INC	120697487	CHECK	7/5/2017	\$2,915.00
HOPES DOOR INC	120699127	CHECK	8/1/2017	\$2,695.00

Vendor Name	Payment No	Method	Date	Amount
HOPES DOOR INC	120701131	CHECK	9/5/2017	\$2,240.00
HOPES DOOR INC	120702958	CHECK	9/29/2017	\$3,577.20
YTD Total For HOPES DOOR INC			Is \$11,427.20	
HOPKINS MEDICAL PRODUCTS	120695560	CHECK	6/6/2017	\$528.93
HOPKINS MEDICAL PRODUCTS	120699128	CHECK	8/1/2017	\$109.95
YTD Total For HOPKINS MEDICAL PRODUCTS			Is \$638.88	
HORIZON GLOBAL COMMERCE CORP	4670029000	EFT	6/23/2017	\$1,155.00
HORIZON GLOBAL COMMERCE CORP	4670029325	EFT	7/18/2017	\$1,155.00
HORIZON GLOBAL COMMERCE CORP	4670029685	EFT	8/15/2017	\$1,155.00
HORIZON GLOBAL COMMERCE CORP	4670030033	EFT	9/19/2017	\$1,155.00
HORIZON GLOBAL COMMERCE CORP	467241385	CHECK	5/2/2017	\$2,310.00
HORIZON GLOBAL COMMERCE CORP	467241897	CHECK	5/16/2017	\$1,155.00
YTD Total For HORIZON GLOBAL COMMERCE CORP			Is \$8,085.00	
HORN, ROSS MARTIN	1200089453	EFT	9/5/2017	\$75.00
YTD Total For HORN, ROSS MARTIN			Is \$75.00	
HORNBuckle GROUP LLC	467231066	CHECK	10/18/2016	\$340.00
HORNBuckle GROUP LLC	467232627	CHECK	11/15/2016	\$340.00
HORNBuckle GROUP LLC	467234186	CHECK	12/20/2016	\$340.00
HORNBuckle GROUP LLC	467235737	CHECK	1/17/2017	\$340.00
HORNBuckle GROUP LLC	467237353	CHECK	2/21/2017	\$340.00
HORNBuckle GROUP LLC	467238886	CHECK	3/21/2017	\$340.00
HORNBuckle GROUP LLC	467240418	CHECK	4/18/2017	\$340.00
HORNBuckle GROUP LLC	467241898	CHECK	5/16/2017	\$340.00
HORNBuckle GROUP LLC	467243463	CHECK	6/23/2017	\$340.00
HORNBuckle GROUP LLC	467244894	CHECK	7/18/2017	\$340.00
HORNBuckle GROUP LLC	467246404	CHECK	8/15/2017	\$340.00
HORNBuckle GROUP LLC	467247910	CHECK	9/19/2017	\$340.00
YTD Total For HORNBuckle GROUP LLC			Is \$4,080.00	
HORNE, ASHLEY NICOLE	1200086941	EFT	6/6/2017	\$39.00
HORNE, ASHLEY NICOLE	120696313	CHECK	6/20/2017	\$39.00
YTD Total For HORNE, ASHLEY NICOLE			Is \$78.00	
HORNER, DWAYNE W	1200085906	EFT	4/18/2017	\$1,429.35
YTD Total For HORNER, DWAYNE W			Is \$1,429.35	
HOSE TECH	1200081352	EFT	10/4/2016	\$1,119.05
HOSE TECH	1200081722	EFT	10/18/2016	\$147.26
HOSE TECH	1200082404	EFT	11/15/2016	\$127.15
HOSE TECH	1200082787	EFT	12/6/2016	\$293.90
HOSE TECH	1200083166	EFT	12/20/2016	\$157.64
HOSE TECH	1200084129	EFT	2/7/2017	\$53.42
HOSE TECH	1200084521	EFT	2/21/2017	\$372.99
HOSE TECH	1200084879	EFT	3/7/2017	\$126.09
HOSE TECH	1200085243	EFT	3/21/2017	\$116.88
HOSE TECH	1200087825	EFT	7/5/2017	\$69.59
HOSE TECH	1200088475	EFT	8/1/2017	\$185.40
HOSE TECH	1200090021	EFT	9/29/2017	\$196.77
YTD Total For HOSE TECH			Is \$2,966.14	
HOSEFAST INC	120683817	CHECK	11/15/2016	\$18.00
HOSEFAST INC	120689499	CHECK	2/21/2017	\$37.94
HOSEFAST INC	120697488	CHECK	7/5/2017	\$34.00
HOSEFAST INC	120701132	CHECK	9/5/2017	\$18.50
HOSEFAST INC	120702959	CHECK	9/29/2017	\$39.42
YTD Total For HOSEFAST INC			Is \$147.86	
HOTEL GALVEZ	1200086658	EFT	5/16/2017	\$1,851.50
YTD Total For HOTEL GALVEZ			Is \$1,851.50	
HOUCHEN BINDERY LTD	470004755	CHECK	10/18/2016	\$622.18
YTD Total For HOUCHEN BINDERY LTD			Is \$622.18	
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	1200083167	EFT	12/20/2016	\$241.75
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	1200086301	EFT	5/2/2017	\$577.50
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	1200087076	EFT	6/6/2017	\$6,568.25

Vendor Name	Payment No	Method	Date	Amount
HOUGHTON MIFFLIN HARCOURT PUBLISHING CO	1200090022	EFT	9/29/2017	\$26,843.00
YTD Total For HOUGHTON MIFFLIN HARCOURT PUBLISHING CO			Is \$34,230.50	
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467231067	CHECK	10/18/2016	\$1,795.96
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467232628	CHECK	11/15/2016	\$2,220.44
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467234187	CHECK	12/20/2016	\$1,647.96
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467235738	CHECK	1/17/2017	\$1,647.96
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467237354	CHECK	2/21/2017	\$1,647.96
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467238887	CHECK	3/21/2017	\$1,647.04
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467240419	CHECK	4/18/2017	\$1,647.04
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467241899	CHECK	5/16/2017	\$1,647.04
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467242893	CHECK	6/6/2017	\$4,383.06
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467243464	CHECK	6/23/2017	\$3,297.06
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467244895	CHECK	7/18/2017	\$3,195.06
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467246405	CHECK	8/15/2017	\$3,195.06
HOUSING AUTHORITY COUNTY OF KING WASHINGTON	467247911	CHECK	9/19/2017	\$3,218.06
YTD Total For HOUSING AUTHORITY COUNTY OF KING WASHINGTON			Is \$31,189.70	
HOUSING AUTHORITY OF POMPANO BEACH	467244378	CHECK	7/5/2017	\$2,840.04
YTD Total For HOUSING AUTHORITY OF POMPANO BEACH			Is \$2,840.04	
HOUSING AUTHORITY OF SEMINOLE COUNTY	467231068	CHECK	10/18/2016	\$834.96
HOUSING AUTHORITY OF SEMINOLE COUNTY	467232629	CHECK	11/15/2016	\$834.96
HOUSING AUTHORITY OF SEMINOLE COUNTY	467234188	CHECK	12/20/2016	\$834.96
HOUSING AUTHORITY OF SEMINOLE COUNTY	467235739	CHECK	1/17/2017	\$834.96
HOUSING AUTHORITY OF SEMINOLE COUNTY	467237355	CHECK	2/21/2017	\$969.96
HOUSING AUTHORITY OF SEMINOLE COUNTY	467238888	CHECK	3/21/2017	\$1,080.04
HOUSING AUTHORITY OF SEMINOLE COUNTY	467240420	CHECK	4/18/2017	\$957.04
HOUSING AUTHORITY OF SEMINOLE COUNTY	467241900	CHECK	5/16/2017	\$957.04
HOUSING AUTHORITY OF SEMINOLE COUNTY	467243465	CHECK	6/23/2017	\$957.04
HOUSING AUTHORITY OF SEMINOLE COUNTY	467244896	CHECK	7/18/2017	\$957.04
HOUSING AUTHORITY OF SEMINOLE COUNTY	467246406	CHECK	8/15/2017	\$765.04
HOUSING AUTHORITY OF SEMINOLE COUNTY	467247912	CHECK	9/19/2017	\$1,349.04
YTD Total For HOUSING AUTHORITY OF SEMINOLE COUNTY			Is \$11,332.08	
HOUSING AUTHORITY OF SNOHOMISH COUNTY	467235740	CHECK	1/17/2017	\$9,525.92
HOUSING AUTHORITY OF SNOHOMISH COUNTY	467237356	CHECK	2/21/2017	\$1,503.86
HOUSING AUTHORITY OF SNOHOMISH COUNTY	467238889	CHECK	3/21/2017	\$954.64
HOUSING AUTHORITY OF SNOHOMISH COUNTY	467240421	CHECK	4/18/2017	\$1,501.02
HOUSING AUTHORITY OF SNOHOMISH COUNTY	467241901	CHECK	5/16/2017	\$1,501.02
HOUSING AUTHORITY OF SNOHOMISH COUNTY	467243466	CHECK	6/23/2017	\$1,501.02
HOUSING AUTHORITY OF SNOHOMISH COUNTY	467244897	CHECK	7/18/2017	\$1,501.02
HOUSING AUTHORITY OF SNOHOMISH COUNTY	467245848	CHECK	8/1/2017	\$2,045.48
HOUSING AUTHORITY OF SNOHOMISH COUNTY	467246407	CHECK	8/15/2017	\$1,999.02
HOUSING AUTHORITY OF SNOHOMISH COUNTY	467247340	CHECK	9/5/2017	\$480.00
HOUSING AUTHORITY OF SNOHOMISH COUNTY	467247913	CHECK	9/19/2017	\$1,999.02
YTD Total For HOUSING AUTHORITY OF SNOHOMISH COUNTY			Is \$24,512.02	
HOUSING AUTHORITY OF THE CITY & CO OF DENVER	467239868	CHECK	4/4/2017	\$1,993.50
HOUSING AUTHORITY OF THE CITY & CO OF DENVER	467240422	CHECK	4/18/2017	\$756.02
HOUSING AUTHORITY OF THE CITY & CO OF DENVER	467241902	CHECK	5/16/2017	\$756.02
HOUSING AUTHORITY OF THE CITY & CO OF DENVER	467243467	CHECK	6/23/2017	\$756.02
HOUSING AUTHORITY OF THE CITY & CO OF DENVER	467244898	CHECK	7/18/2017	\$756.02
HOUSING AUTHORITY OF THE CITY & CO OF DENVER	467246408	CHECK	8/15/2017	\$756.02
HOUSING AUTHORITY OF THE CITY & CO OF DENVER	467247341	CHECK	9/5/2017	\$2,616.06
HOUSING AUTHORITY OF THE CITY & CO OF DENVER	467247914	CHECK	9/19/2017	\$1,531.04
YTD Total For HOUSING AUTHORITY OF THE CITY & CO OF DENVER			Is \$9,920.70	
HOUSTON COUNTY	120690366	CHECK	3/7/2017	\$200.00
HOUSTON COUNTY	120690367	CHECK	3/7/2017	\$30.00
YTD Total For HOUSTON COUNTY			Is \$230.00	
HOUSTON M SMITH	120681264	CHECK	10/4/2016	\$250.00
HOUSTON M SMITH	120696572	CHECK	6/20/2017	\$100.00
HOUSTON M SMITH	120697489	CHECK	7/5/2017	\$100.00
HOUSTON M SMITH	120698325	CHECK	7/18/2017	\$100.00

Vendor Name	Payment No	Method	Date	Amount
HOUSTON M SMITH	120699129	CHECK	8/1/2017	\$100.00
HOUSTON M SMITH	120701133	CHECK	9/5/2017	\$425.00
YTD Total For HOUSTON M SMITH			Is \$1,075.00	
HOUSTON RADIOLOGY ASSOCIATED	120699130	CHECK	8/1/2017	\$236.00
YTD Total For HOUSTON RADIOLOGY ASSOCIATED			Is \$236.00	
HOV SERVICES INC	1200082405	EFT	11/15/2016	\$1,527.38
HOV SERVICES INC	1200083168	EFT	12/20/2016	\$895.00
HOV SERVICES INC	1200084880	EFT	3/7/2017	\$1,897.14
HOV SERVICES INC	1200089700	EFT	9/19/2017	\$632.00
YTD Total For HOV SERVICES INC			Is \$4,951.52	
HOWARD ALDRIDGE JR	120682977	CHECK	11/1/2016	\$833.33
HOWARD ALDRIDGE JR	120683818	CHECK	11/15/2016	\$877.42
HOWARD ALDRIDGE JR	120684852	CHECK	12/6/2016	\$88.18
HOWARD ALDRIDGE JR	120685856	CHECK	12/20/2016	\$873.33
HOWARD ALDRIDGE JR	120686703	CHECK	1/3/2017	\$44.09
HOWARD ALDRIDGE JR	120687499	CHECK	1/17/2017	\$1,632.20
HOWARD ALDRIDGE JR	120688526	CHECK	2/7/2017	\$49.89
HOWARD ALDRIDGE JR	120689500	CHECK	2/21/2017	\$1,007.99
HOWARD ALDRIDGE JR	120690368	CHECK	3/7/2017	\$169.43
HOWARD ALDRIDGE JR	120691234	CHECK	3/21/2017	\$853.22
HOWARD ALDRIDGE JR	120692060	CHECK	4/4/2017	\$144.53
HOWARD ALDRIDGE JR	120692860	CHECK	4/18/2017	\$883.22
HOWARD ALDRIDGE JR	120693743	CHECK	5/2/2017	\$114.53
HOWARD ALDRIDGE JR	120696573	CHECK	6/20/2017	\$3,413.16
HOWARD ALDRIDGE JR	120697490	CHECK	7/5/2017	\$428.88
HOWARD ALDRIDGE JR	120698326	CHECK	7/18/2017	\$833.33
HOWARD ALDRIDGE JR	120701134	CHECK	9/5/2017	\$833.33
HOWARD ALDRIDGE JR	120702139	CHECK	9/19/2017	\$2,067.29
HOWARD ALDRIDGE JR	120702960	CHECK	9/29/2017	\$33.17
YTD Total For HOWARD ALDRIDGE JR			Is \$15,180.52	
HOWARD B BLACKMON JR	120681265	CHECK	10/4/2016	\$1,700.00
HOWARD B BLACKMON JR	120682135	CHECK	10/18/2016	\$1,700.00
HOWARD B BLACKMON JR	120685857	CHECK	12/20/2016	\$3,600.00
HOWARD B BLACKMON JR	120688527	CHECK	2/7/2017	\$1,200.00
HOWARD B BLACKMON JR	120689501	CHECK	2/21/2017	\$900.00
HOWARD B BLACKMON JR	120693744	CHECK	5/2/2017	\$600.00
HOWARD B BLACKMON JR	120694581	CHECK	5/16/2017	\$300.00
HOWARD B BLACKMON JR	120695561	CHECK	6/6/2017	\$1,600.00
HOWARD B BLACKMON JR	120697491	CHECK	7/5/2017	\$1,600.00
HOWARD B BLACKMON JR	120698327	CHECK	7/18/2017	\$300.00
HOWARD B BLACKMON JR	120699131	CHECK	8/1/2017	\$1,000.00
HOWARD B BLACKMON JR	120700189	CHECK	8/15/2017	\$1,100.00
HOWARD B BLACKMON JR	120701135	CHECK	9/5/2017	\$600.00
YTD Total For HOWARD B BLACKMON JR			Is \$16,200.00	
HOWARD B LAPRADE	120682136	CHECK	10/18/2016	\$500.00
YTD Total For HOWARD B LAPRADE			Is \$500.00	
HOWARD COUNTY	120689502	CHECK	2/21/2017	\$2,120.00
HOWARD COUNTY	120692861	CHECK	4/18/2017	\$1,837.00
HOWARD COUNTY	120696574	CHECK	6/20/2017	\$1,792.00
HOWARD COUNTY	120697492	CHECK	7/5/2017	\$518.00
HOWARD COUNTY	120701136	CHECK	9/5/2017	\$1,036.00
YTD Total For HOWARD COUNTY			Is \$7,303.00	
HOWARD E FALLS SR	4670026184	EFT	10/18/2016	\$1,158.00
HOWARD E FALLS SR	4670026544	EFT	11/15/2016	\$1,158.00
HOWARD E FALLS SR	4670026898	EFT	12/20/2016	\$1,158.00
HOWARD E FALLS SR	4670027232	EFT	1/17/2017	\$1,158.00
HOWARD E FALLS SR	4670027609	EFT	2/21/2017	\$438.00
HOWARD E FALLS SR	4670027951	EFT	3/21/2017	\$798.00
HOWARD E FALLS SR	4670028299	EFT	4/18/2017	\$798.00

Vendor Name	Payment No	Method	Date	Amount
HOWARD E FALLS SR	4670028628	EFT	5/16/2017	\$798.00
HOWARD E FALLS SR	4670029001	EFT	6/23/2017	\$798.00
HOWARD E FALLS SR	4670029326	EFT	7/18/2017	\$798.00
HOWARD E FALLS SR	4670029686	EFT	8/15/2017	\$798.00
HOWARD E FALLS SR	4670030034	EFT	9/19/2017	\$911.00
YTD Total For HOWARD E FALLS SR			Is \$10,769.00	
HOWARD L DIXON	467231069	CHECK	10/18/2016	\$520.00
HOWARD L DIXON	467232630	CHECK	11/15/2016	\$520.00
HOWARD L DIXON	467234189	CHECK	12/20/2016	\$520.00
HOWARD L DIXON	467235741	CHECK	1/17/2017	\$520.00
HOWARD L DIXON	467237357	CHECK	2/21/2017	\$520.00
HOWARD L DIXON	467238890	CHECK	3/21/2017	\$520.00
HOWARD L DIXON	467240423	CHECK	4/18/2017	\$917.00
HOWARD L DIXON	467241903	CHECK	5/16/2017	\$917.00
HOWARD L DIXON	467243468	CHECK	6/23/2017	\$917.00
HOWARD L DIXON	467244899	CHECK	7/18/2017	\$917.00
HOWARD L DIXON	467246409	CHECK	8/15/2017	\$917.00
HOWARD L DIXON	467247915	CHECK	9/19/2017	\$917.00
YTD Total For HOWARD L DIXON			Is \$8,622.00	
HOWARD SCOTT HAID	120681266	CHECK	10/4/2016	\$550.00
HOWARD SCOTT HAID	120682978	CHECK	11/1/2016	\$750.00
HOWARD SCOTT HAID	120688528	CHECK	2/7/2017	\$3,200.00
HOWARD SCOTT HAID	120689503	CHECK	2/21/2017	\$500.00
HOWARD SCOTT HAID	120691235	CHECK	3/21/2017	\$1,380.00
HOWARD SCOTT HAID	120692061	CHECK	4/4/2017	\$300.00
HOWARD SCOTT HAID	120693745	CHECK	5/2/2017	\$500.00
HOWARD SCOTT HAID	120694582	CHECK	5/16/2017	\$350.00
HOWARD SCOTT HAID	120695562	CHECK	6/6/2017	\$860.00
HOWARD SCOTT HAID	120699132	CHECK	8/1/2017	\$1,850.00
HOWARD SCOTT HAID	120700190	CHECK	8/15/2017	\$860.00
HOWARD SCOTT HAID	120701137	CHECK	9/5/2017	\$2,350.00
HOWARD SCOTT HAID	120702140	CHECK	9/19/2017	\$800.00
YTD Total For HOWARD SCOTT HAID			Is \$14,250.00	
HOWARD, JEANINE L	1200084153	EFT	2/7/2017	\$140.00
HOWARD, JEANINE L	1200084895	EFT	3/7/2017	\$162.25
HOWARD, JEANINE L	1200088909	EFT	8/15/2017	\$350.00
YTD Total For HOWARD, JEANINE L			Is \$652.25	
HOYT BREATHING AIR PRODUCTS	120682137	CHECK	10/18/2016	\$773.40
HOYT BREATHING AIR PRODUCTS	120692862	CHECK	4/18/2017	\$2,166.10
HOYT BREATHING AIR PRODUCTS	120699133	CHECK	8/1/2017	\$58,912.75
YTD Total For HOYT BREATHING AIR PRODUCTS			Is \$61,852.25	
HP INC	120688529	CHECK	2/7/2017	\$4,200.00
YTD Total For HP INC			Is \$4,200.00	
HPT TRS IHG-2 INC	120691236	CHECK	3/21/2017	\$1,429.79
YTD Total For HPT TRS IHG-2 INC			Is \$1,429.79	
HS GLENSHIRE LLC	1200081723	EFT	10/18/2016	\$780.00
HS GLENSHIRE LLC	1200083777	EFT	1/17/2017	\$780.00
HS GLENSHIRE LLC	1200088892	EFT	8/15/2017	\$1,710.00
HS GLENSHIRE LLC	1200089296	EFT	9/5/2017	\$1,408.00
HS GLENSHIRE LLC	1200089701	EFT	9/19/2017	\$815.00
YTD Total For HS GLENSHIRE LLC			Is \$5,493.00	
HSIU-LING WANG	467231070	CHECK	10/18/2016	\$582.00
HSIU-LING WANG	467232631	CHECK	11/15/2016	\$582.00
HSIU-LING WANG	467234190	CHECK	12/20/2016	\$582.00
HSIU-LING WANG	467235742	CHECK	1/17/2017	\$582.00
HSIU-LING WANG	467237358	CHECK	2/21/2017	\$582.00
HSIU-LING WANG	467238891	CHECK	3/21/2017	\$582.00
HSIU-LING WANG	467240424	CHECK	4/18/2017	\$582.00
HSIU-LING WANG	467241904	CHECK	5/16/2017	\$363.00

Vendor Name	Payment No	Method	Date	Amount
HSIU-LING WANG	467243469	CHECK	6/23/2017	\$363.00
HSIU-LING WANG	467244900	CHECK	7/18/2017	\$363.00
HSIU-LING WANG	467246410	CHECK	8/15/2017	\$363.00
HSIU-LING WANG	467247916	CHECK	9/19/2017	\$363.00
YTD Total For HSIU-LING WANG			Is \$5,889.00	
HT ALCC LP	120687500	CHECK	1/17/2017	\$850.00
HT ALCC LP	120689504	CHECK	2/21/2017	\$850.00
HT ALCC LP	120691237	CHECK	3/21/2017	\$850.00
YTD Total For HT ALCC LP			Is \$2,550.00	
HT SOLUTIONS	120691238	CHECK	3/21/2017	\$1,200.00
HT SOLUTIONS	120692863	CHECK	4/18/2017	\$1,200.00
HT SOLUTIONS	120695563	CHECK	6/6/2017	\$1,200.00
HT SOLUTIONS	120697071	CHECK	6/23/2017	\$1,200.00
YTD Total For HT SOLUTIONS			Is \$4,800.00	
HUA HUA LLC	4670026185	EFT	10/18/2016	\$1,084.00
HUA HUA LLC	4670026545	EFT	11/15/2016	\$1,458.00
HUA HUA LLC	4670026899	EFT	12/20/2016	\$1,084.00
HUA HUA LLC	4670027233	EFT	1/17/2017	\$1,084.00
HUA HUA LLC	4670027610	EFT	2/21/2017	\$1,084.00
HUA HUA LLC	4670027952	EFT	3/21/2017	\$754.00
HUA HUA LLC	4670028300	EFT	4/18/2017	\$919.00
YTD Total For HUA HUA LLC			Is \$7,467.00	
HUANG, CELESTE SZU YUAN	1200084432	EFT	2/21/2017	\$415.13
YTD Total For HUANG, CELESTE SZU YUAN			Is \$415.13	
HUANYING QIN	4670026186	EFT	10/18/2016	\$502.00
HUANYING QIN	4670026546	EFT	11/15/2016	\$502.00
HUANYING QIN	4670026900	EFT	12/20/2016	\$502.00
HUANYING QIN	4670027234	EFT	1/17/2017	\$502.00
HUANYING QIN	4670027611	EFT	2/21/2017	\$501.00
HUANYING QIN	4670027953	EFT	3/21/2017	\$501.00
YTD Total For HUANYING QIN			Is \$3,010.00	
HUB MANAGEMENT CORP	120693746	CHECK	5/2/2017	\$571.00
HUB MANAGEMENT CORP	120694583	CHECK	5/16/2017	\$62.74
HUB MANAGEMENT CORP	120695564	CHECK	6/6/2017	\$571.00
HUB MANAGEMENT CORP	120697072	CHECK	6/23/2017	\$51.82
HUB MANAGEMENT CORP	120699134	CHECK	8/1/2017	\$306.95
YTD Total For HUB MANAGEMENT CORP			Is \$1,563.51	
HUBERT COMPANY LLC	120681267	CHECK	10/4/2016	\$2,747.78
HUBERT COMPANY LLC	120684853	CHECK	12/6/2016	\$881.07
HUBERT COMPANY LLC	120702141	CHECK	9/19/2017	\$1,102.07
YTD Total For HUBERT COMPANY LLC			Is \$4,730.92	
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467231071	CHECK	10/18/2016	\$2,425.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467232051	CHECK	11/1/2016	\$1,378.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467232632	CHECK	11/15/2016	\$2,783.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467234191	CHECK	12/20/2016	\$2,783.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467235743	CHECK	1/17/2017	\$2,783.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467237359	CHECK	2/21/2017	\$2,612.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467238892	CHECK	3/21/2017	\$2,612.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467240425	CHECK	4/18/2017	\$2,661.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467241905	CHECK	5/16/2017	\$2,661.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467243470	CHECK	6/23/2017	\$2,661.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467244901	CHECK	7/18/2017	\$2,661.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467246411	CHECK	8/15/2017	\$2,648.00
HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE	467247917	CHECK	9/19/2017	\$2,739.00
YTD Total For HUBERTA T WILSON/DBA DIAMOND OAK RETIREMENT RESIDENCE			Is \$33,407.00	
HUDKINS, STEPHEN	1200082216	EFT	11/1/2016	\$17.50
HUDKINS, STEPHEN	1200087626	EFT	6/20/2017	\$170.00
HUDKINS, STEPHEN	1200088667	EFT	8/1/2017	\$17.50
HUDKINS, STEPHEN	1200090085	EFT	9/29/2017	\$17.50

Vendor Name	Payment No	Method	Date	Amount
YTD Total For HUDKINS, STEPHEN			Is \$222.50	
HUDSON HENLEY	120682138	CHECK	10/18/2016	\$750.00
HUDSON HENLEY	120683819	CHECK	11/15/2016	\$750.00
HUDSON HENLEY	120685858	CHECK	12/20/2016	\$750.00
HUDSON HENLEY	120688530	CHECK	2/7/2017	\$675.00
HUDSON HENLEY	120689505	CHECK	2/21/2017	\$675.00
YTD Total For HUDSON HENLEY			Is \$3,600.00	
HUGH A FULLER	120695565	CHECK	6/6/2017	\$550.00
YTD Total For HUGH A FULLER			Is \$550.00	
HUGHES, SARAH A	1200086815	EFT	5/16/2017	\$49.68
HUGHES, SARAH A	120695898	CHECK	6/6/2017	\$49.68
YTD Total For HUGHES, SARAH A			Is \$99.36	
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670026187	EFT	10/18/2016	\$8,769.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670026547	EFT	11/15/2016	\$8,851.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670026901	EFT	12/20/2016	\$7,783.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670027235	EFT	1/17/2017	\$8,456.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670027463	EFT	2/7/2017	\$1,178.30
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670027612	EFT	2/21/2017	\$8,961.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670027954	EFT	3/21/2017	\$8,961.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670028301	EFT	4/18/2017	\$8,961.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670028629	EFT	5/16/2017	\$8,843.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670028858	EFT	6/6/2017	\$825.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670029002	EFT	6/23/2017	\$8,810.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670029327	EFT	7/18/2017	\$8,810.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670029687	EFT	8/15/2017	\$8,258.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670029909	EFT	9/5/2017	\$932.00
HUGHY PAUL DANIELS/DBA D&D PROPERTIES	4670030035	EFT	9/19/2017	\$13,125.00
YTD Total For HUGHY PAUL DANIELS/DBA D&D PROPERTIES			Is \$111,523.30	
HUGO AGUILAR PC	1200081353	EFT	10/4/2016	\$2,900.00
HUGO AGUILAR PC	1200081724	EFT	10/18/2016	\$2,250.00
HUGO AGUILAR PC	1200082066	EFT	11/1/2016	\$3,800.00
HUGO AGUILAR PC	1200082406	EFT	11/15/2016	\$10,450.00
HUGO AGUILAR PC	1200082788	EFT	12/6/2016	\$6,950.00
HUGO AGUILAR PC	1200083169	EFT	12/20/2016	\$3,100.00
HUGO AGUILAR PC	1200083493	EFT	1/3/2017	\$3,400.00
HUGO AGUILAR PC	1200083778	EFT	1/17/2017	\$1,950.00
HUGO AGUILAR PC	1200084130	EFT	2/7/2017	\$6,625.00
HUGO AGUILAR PC	1200084522	EFT	2/21/2017	\$7,350.00
HUGO AGUILAR PC	1200084881	EFT	3/7/2017	\$4,775.00
HUGO AGUILAR PC	1200085244	EFT	3/21/2017	\$3,250.00
HUGO AGUILAR PC	1200085607	EFT	4/4/2017	\$2,000.00
HUGO AGUILAR PC	1200085950	EFT	4/18/2017	\$6,650.00
HUGO AGUILAR PC	1200086302	EFT	5/2/2017	\$5,900.00
HUGO AGUILAR PC	1200086659	EFT	5/16/2017	\$6,625.00
HUGO AGUILAR PC	1200087077	EFT	6/6/2017	\$3,700.00
HUGO AGUILAR PC	1200087452	EFT	6/20/2017	\$8,450.00
HUGO AGUILAR PC	1200087826	EFT	7/5/2017	\$10,650.00
HUGO AGUILAR PC	1200088158	EFT	7/18/2017	\$1,750.00
HUGO AGUILAR PC	1200088476	EFT	8/1/2017	\$3,600.00
HUGO AGUILAR PC	1200088893	EFT	8/15/2017	\$4,175.00
HUGO AGUILAR PC	1200089297	EFT	9/5/2017	\$5,250.00
HUGO AGUILAR PC	1200089702	EFT	9/19/2017	\$2,750.00
YTD Total For HUGO AGUILAR PC			Is \$118,300.00	
HUITT- ZOLLARS INC	1200081354	EFT	10/4/2016	\$59,561.60
HUITT- ZOLLARS INC	1200082067	EFT	11/1/2016	\$12,587.47
HUITT- ZOLLARS INC	1200082789	EFT	12/6/2016	\$6,307.80
HUITT- ZOLLARS INC	1200083494	EFT	1/3/2017	\$11,121.68
HUITT- ZOLLARS INC	1200084131	EFT	2/7/2017	\$12,328.20
HUITT- ZOLLARS INC	1200084882	EFT	3/7/2017	\$63,901.62

Vendor Name	Payment No	Method	Date	Amount
HUITT- ZOLLARS INC	1200085608	EFT	4/4/2017	\$7,318.00
HUITT- ZOLLARS INC	1200085951	EFT	4/18/2017	\$4,620.20
HUITT- ZOLLARS INC	1200086303	EFT	5/2/2017	\$9,639.65
HUITT- ZOLLARS INC	1200087078	EFT	6/6/2017	\$28,300.00
HUITT- ZOLLARS INC	1200088159	EFT	7/18/2017	\$2,083.80
HUITT- ZOLLARS INC	1200088894	EFT	8/15/2017	\$6,235.00
HUITT- ZOLLARS INC	1200089298	EFT	9/5/2017	\$4,088.28
HUITT- ZOLLARS INC	1200090023	EFT	9/29/2017	\$465.00
YTD Total For HUITT- ZOLLARS INC			Is \$228,558.30	
HUMANE RESTRAINT CO INC	120691239	CHECK	3/21/2017	\$1,491.00
YTD Total For HUMANE RESTRAINT CO INC			Is \$1,491.00	
HUNSUCKER, MICHAEL L	1200087920	EFT	7/5/2017	\$10.88
YTD Total For HUNSUCKER, MICHAEL L			Is \$10.88	
HUNT CO	120690369	CHECK	3/7/2017	\$60.00
HUNT CO	120699135	CHECK	8/1/2017	\$120.00
YTD Total For HUNT CO			Is \$180.00	
HUNTER WALKUP & AVERY LLC	4670026188	EFT	10/18/2016	\$843.00
HUNTER WALKUP & AVERY LLC	4670026548	EFT	11/15/2016	\$843.00
YTD Total For HUNTER WALKUP & AVERY LLC			Is \$1,686.00	
HUNTER, RHONDA	1200086796	EFT	5/16/2017	\$250.00
HUNTER, RHONDA	1200088253	EFT	7/18/2017	\$374.05
HUNTER, RHONDA	120695851	CHECK	6/6/2017	\$250.00
HUNTER, RHONDA	120698658	CHECK	7/19/2017	\$374.05
YTD Total For HUNTER, RHONDA			Is \$1,248.10	
HUNTERS CREEK JOINT VENTURE	120683820	CHECK	11/15/2016	\$740.00
HUNTERS CREEK JOINT VENTURE	120684854	CHECK	12/6/2016	\$680.00
HUNTERS CREEK JOINT VENTURE	120685859	CHECK	12/20/2016	\$680.00
HUNTERS CREEK JOINT VENTURE	120687501	CHECK	1/17/2017	\$1,361.00
YTD Total For HUNTERS CREEK JOINT VENTURE			Is \$3,461.00	
HURTADO, JAMIE	1200089310	EFT	9/5/2017	\$32.70
YTD Total For HURTADO, JAMIE			Is \$32.70	
HUSHAI MESFINE	467231072	CHECK	10/18/2016	\$1,047.00
HUSHAI MESFINE	467232633	CHECK	11/15/2016	\$1,047.00
HUSHAI MESFINE	467234192	CHECK	12/20/2016	\$1,047.00
HUSHAI MESFINE	467235744	CHECK	1/17/2017	\$1,011.00
HUSHAI MESFINE	467237360	CHECK	2/21/2017	\$1,011.00
HUSHAI MESFINE	467238893	CHECK	3/21/2017	\$1,011.00
HUSHAI MESFINE	467240426	CHECK	4/18/2017	\$1,011.00
HUSHAI MESFINE	467241906	CHECK	5/16/2017	\$1,011.00
HUSHAI MESFINE	467243471	CHECK	6/23/2017	\$1,011.00
HUSHAI MESFINE	467244902	CHECK	7/18/2017	\$1,011.00
HUSHAI MESFINE	467246412	CHECK	8/15/2017	\$1,011.00
HUSHAI MESFINE	467247918	CHECK	9/19/2017	\$1,011.00
YTD Total For HUSHAI MESFINE			Is \$12,240.00	
HUTCHESON, JOHN B	1200083801	EFT	1/17/2017	\$643.70
HUTCHESON, JOHN B	1200084166	EFT	2/7/2017	\$496.93
YTD Total For HUTCHESON, JOHN B			Is \$1,140.63	
HUYEN V TRAN	467233602	CHECK	12/6/2016	\$3,606.00
HUYEN V TRAN	467234193	CHECK	12/20/2016	\$1,202.00
HUYEN V TRAN	467235745	CHECK	1/17/2017	\$1,202.00
HUYEN V TRAN	467237361	CHECK	2/21/2017	\$1,202.00
HUYEN V TRAN	467238894	CHECK	3/21/2017	\$1,202.00
HUYEN V TRAN	467240427	CHECK	4/18/2017	\$1,202.00
HUYEN V TRAN	467241907	CHECK	5/16/2017	\$1,202.00
HUYEN V TRAN	467243472	CHECK	6/23/2017	\$1,202.00
HUYEN V TRAN	467244903	CHECK	7/18/2017	\$1,182.00
HUYEN V TRAN	467246413	CHECK	8/15/2017	\$1,182.00
HUYEN V TRAN	467247919	CHECK	9/19/2017	\$1,182.00
YTD Total For HUYEN V TRAN			Is \$15,566.00	

Vendor Name	Payment No	Method	Date	Amount
HVJ NORTH TEXAS CHELLIAH CONSULTANTS INC	120697493	CHECK	7/5/2017	\$6,043.25
HVJ NORTH TEXAS CHELLIAH CONSULTANTS INC	120700191	CHECK	8/15/2017	\$8,685.00
HVJ NORTH TEXAS CHELLIAH CONSULTANTS INC	120701138	CHECK	9/5/2017	\$5,010.00
HVJ NORTH TEXAS CHELLIAH CONSULTANTS INC	120702961	CHECK	9/29/2017	\$5,849.00
YTD Total For HVJ NORTH TEXAS CHELLIAH CONSULTANTS INC			Is \$25,587.25	
HYATT CORPORATION	120689506	CHECK	2/21/2017	\$709.82
HYATT CORPORATION	120691240	CHECK	3/21/2017	\$1,383.19
HYATT CORPORATION	120691241	CHECK	3/21/2017	\$5,691.96
HYATT CORPORATION	120692062	CHECK	4/4/2017	\$5,691.96
HYATT CORPORATION	120693747	CHECK	5/2/2017	\$682.98
HYATT CORPORATION	120693748	CHECK	5/2/2017	\$612.77
HYATT CORPORATION	120694584	CHECK	5/16/2017	\$397.38
HYATT CORPORATION	120695566	CHECK	6/6/2017	\$1,585.52
HYATT CORPORATION	120695567	CHECK	6/6/2017	\$397.38
HYATT CORPORATION	120697494	CHECK	7/5/2017	\$792.75
HYATT CORPORATION	120697495	CHECK	7/5/2017	\$346.75
HYATT CORPORATION	120700192	CHECK	8/15/2017	\$810.00
YTD Total For HYATT CORPORATION			Is \$19,102.46	
HYATT HOTELS OF FLORIDA INC	120693749	CHECK	5/2/2017	\$1,636.27
YTD Total For HYATT HOTELS OF FLORIDA INC			Is \$1,636.27	
HYDROELECTRIC EQUIPMENT INC	120690370	CHECK	3/7/2017	\$976.10
HYDROELECTRIC EQUIPMENT INC	120691242	CHECK	3/21/2017	\$4,718.10
HYDROELECTRIC EQUIPMENT INC	120695568	CHECK	6/6/2017	\$2,842.45
HYDROELECTRIC EQUIPMENT INC	120696575	CHECK	6/20/2017	\$738.45
YTD Total For HYDROELECTRIC EQUIPMENT INC			Is \$9,275.10	
HYDROTEMP INC	120681268	CHECK	10/4/2016	\$1,419.86
HYDROTEMP INC	120696576	CHECK	6/20/2017	\$1,814.50
HYDROTEMP INC	120702962	CHECK	9/29/2017	\$161.00
YTD Total For HYDROTEMP INC			Is \$3,395.36	
HYLAND SOFTWARE	1200081725	EFT	10/18/2016	\$15,598.97
HYLAND SOFTWARE	1200082407	EFT	11/15/2016	\$26,559.97
HYLAND SOFTWARE	1200082790	EFT	12/6/2016	\$2,160.00
HYLAND SOFTWARE	1200083495	EFT	1/3/2017	\$193,907.47
HYLAND SOFTWARE	1200083779	EFT	1/17/2017	\$6,365.10
HYLAND SOFTWARE	1200084132	EFT	2/7/2017	\$250.00
HYLAND SOFTWARE	1200084523	EFT	2/21/2017	\$168,000.00
HYLAND SOFTWARE	1200084883	EFT	3/7/2017	\$16,335.86
HYLAND SOFTWARE	1200085245	EFT	3/21/2017	\$9,035.00
HYLAND SOFTWARE	1200085952	EFT	4/18/2017	\$617.37
HYLAND SOFTWARE	1200087079	EFT	6/6/2017	\$2,433.06
HYLAND SOFTWARE	1200087453	EFT	6/20/2017	\$1,450.88
HYLAND SOFTWARE	1200087827	EFT	7/5/2017	\$35,581.86
HYLAND SOFTWARE	1200088160	EFT	7/18/2017	\$8,500.00
HYLAND SOFTWARE	1200088477	EFT	8/1/2017	\$12,559.51
HYLAND SOFTWARE	1200088895	EFT	8/15/2017	\$2,983.96
HYLAND SOFTWARE	1200089299	EFT	9/5/2017	\$14,096.62
HYLAND SOFTWARE	1200090024	EFT	9/29/2017	\$22,026.83
HYLAND SOFTWARE	120691243	CHECK	3/21/2017	\$4,373.04
HYLAND SOFTWARE	120694585	CHECK	5/16/2017	\$4,754.00
YTD Total For HYLAND SOFTWARE			Is \$547,589.50	
I O SOLUTIONS INC	120681269	CHECK	10/4/2016	\$619.00
I O SOLUTIONS INC	120684855	CHECK	12/6/2016	\$2,223.00
I O SOLUTIONS INC	120697496	CHECK	7/5/2017	\$620.00
I O SOLUTIONS INC	120701139	CHECK	9/5/2017	\$2,079.00
YTD Total For I O SOLUTIONS INC			Is \$5,541.00	
I PLOW	120681270	CHECK	10/4/2016	\$6,000.00
I PLOW	120689507	CHECK	2/21/2017	\$36,000.00
I PLOW	120702963	CHECK	9/29/2017	\$6,000.00
YTD Total For I PLOW			Is \$48,000.00	

Vendor Name	Payment No	Method	Date	Amount
IA LODGING HOUSTON GALLERIA TRS LP	120697073	CHECK	6/23/2017	\$772.20
YTD Total For IA LODGING HOUSTON GALLERIA TRS LP			Is \$772.20	
IACP NET	120687502	CHECK	1/17/2017	\$2,000.00
YTD Total For IACP NET			Is \$2,000.00	
IAISHA DESHAY AGENT	467246414	CHECK	8/15/2017	\$441.00
IAISHA DESHAY AGENT	467247920	CHECK	9/19/2017	\$147.00
YTD Total For IAISHA DESHAY AGENT			Is \$588.00	
IAN R HOLMES	120682979	CHECK	11/1/2016	\$1,300.00
IAN R HOLMES	120687503	CHECK	1/17/2017	\$150.00
IAN R HOLMES	120688531	CHECK	2/7/2017	\$800.00
IAN R HOLMES	120695569	CHECK	6/6/2017	\$500.00
IAN R HOLMES	120696577	CHECK	6/20/2017	\$150.00
IAN R HOLMES	120697497	CHECK	7/5/2017	\$1,100.00
IAN R HOLMES	120699136	CHECK	8/1/2017	\$700.00
YTD Total For IAN R HOLMES			Is \$4,700.00	
IBERON LLC	120691244	CHECK	3/21/2017	\$1,500.00
IBERON LLC	120702142	CHECK	9/19/2017	\$600.00
YTD Total For IBERON LLC			Is \$2,100.00	
IBM CORPORATION	1200085246	EFT	3/21/2017	\$240.00
IBM CORPORATION	1280003373	EFT	6/6/2017	\$1,440.60
YTD Total For IBM CORPORATION			Is \$1,680.60	
ICAP CS ARBORSTONE HOLDING LLC	4670030036	EFT	9/19/2017	\$1,701.00
ICAP CS ARBORSTONE HOLDING LLC	467246415	CHECK	8/15/2017	\$1,563.00
YTD Total For ICAP CS ARBORSTONE HOLDING LLC			Is \$3,264.00	
ICMA DISTRIBUTION CENTER	120687504	CHECK	1/17/2017	\$1,150.00
ICMA DISTRIBUTION CENTER	120688532	CHECK	2/7/2017	\$1,292.00
ICMA DISTRIBUTION CENTER	120692063	CHECK	4/4/2017	\$600.00
ICMA DISTRIBUTION CENTER	120694586	CHECK	5/16/2017	\$300.00
YTD Total For ICMA DISTRIBUTION CENTER			Is \$3,342.00	
ICON SYSTEMS INC	120687505	CHECK	1/17/2017	\$13,532.66
ICON SYSTEMS INC	120695570	CHECK	6/6/2017	\$156.87
ICON SYSTEMS INC	120696578	CHECK	6/20/2017	\$5,177.85
ICON SYSTEMS INC	120701140	CHECK	9/5/2017	\$11,779.49
YTD Total For ICON SYSTEMS INC			Is \$30,646.87	
ICS JAIL SUPPLIES INC	1200081355	EFT	10/4/2016	\$18,081.04
ICS JAIL SUPPLIES INC	1200082068	EFT	11/1/2016	\$3,186.90
ICS JAIL SUPPLIES INC	1200082408	EFT	11/15/2016	\$7,295.30
ICS JAIL SUPPLIES INC	1200082791	EFT	12/6/2016	\$424.52
ICS JAIL SUPPLIES INC	1200083170	EFT	12/20/2016	\$9,789.32
ICS JAIL SUPPLIES INC	1200083496	EFT	1/3/2017	\$674.96
ICS JAIL SUPPLIES INC	1200083780	EFT	1/17/2017	\$5,289.94
ICS JAIL SUPPLIES INC	1200084133	EFT	2/7/2017	\$22,647.06
ICS JAIL SUPPLIES INC	1200084524	EFT	2/21/2017	\$260.00
ICS JAIL SUPPLIES INC	1200084884	EFT	3/7/2017	\$1,872.00
ICS JAIL SUPPLIES INC	1200085247	EFT	3/21/2017	\$2,818.94
ICS JAIL SUPPLIES INC	1200085609	EFT	4/4/2017	\$6,269.44
ICS JAIL SUPPLIES INC	1200085953	EFT	4/18/2017	\$22,505.60
ICS JAIL SUPPLIES INC	1200086304	EFT	5/2/2017	\$1,999.47
ICS JAIL SUPPLIES INC	1200086660	EFT	5/16/2017	\$2,534.08
ICS JAIL SUPPLIES INC	1200087080	EFT	6/6/2017	\$4,450.12
ICS JAIL SUPPLIES INC	1200087454	EFT	6/20/2017	\$3,565.30
ICS JAIL SUPPLIES INC	1200087828	EFT	7/5/2017	\$1,083.36
ICS JAIL SUPPLIES INC	1200088161	EFT	7/18/2017	\$220.50
ICS JAIL SUPPLIES INC	1200088478	EFT	8/1/2017	\$5,163.62
ICS JAIL SUPPLIES INC	1200088896	EFT	8/15/2017	\$8,251.45
ICS JAIL SUPPLIES INC	1200089300	EFT	9/5/2017	\$187.75
ICS JAIL SUPPLIES INC	1200089703	EFT	9/19/2017	\$23,981.40
ICS JAIL SUPPLIES INC	1200090025	EFT	9/29/2017	\$457.91
ICS JAIL SUPPLIES INC	1280003255	EFT	2/7/2017	\$6,823.25

Vendor Name	Payment No	Method	Date	Amount
ICS JAIL SUPPLIES INC	1280003301	EFT	3/21/2017	\$3,425.87
ICS JAIL SUPPLIES INC	1280003481	EFT	9/19/2017	\$1,813.16
YTD Total For ICS JAIL SUPPLIES INC			Is \$165,072.26	
ID CARD GROUP	120681271	CHECK	10/4/2016	\$177.40
YTD Total For ID CARD GROUP			Is \$177.40	
ID SUPPLY	120693750	CHECK	5/2/2017	\$38.72
ID SUPPLY	120702143	CHECK	9/19/2017	\$170.00
YTD Total For ID SUPPLY			Is \$208.72	
ID WHOLESALER	120687506	CHECK	1/17/2017	\$731.00
ID WHOLESALER	120688533	CHECK	2/7/2017	\$3,804.24
ID WHOLESALER	120690371	CHECK	3/7/2017	\$504.75
ID WHOLESALER	120691245	CHECK	3/21/2017	\$1,047.00
ID WHOLESALER	120702964	CHECK	9/29/2017	\$685.50
YTD Total For ID WHOLESALER			Is \$6,772.49	
IDENTIFIX INC	120701141	CHECK	9/5/2017	\$357.00
YTD Total For IDENTIFIX INC			Is \$357.00	
IDERA INC	120696579	CHECK	6/20/2017	\$9,922.66
YTD Total For IDERA INC			Is \$9,922.66	
IDSECURITYONLINE.COM	120691246	CHECK	3/21/2017	\$84.00
IDSECURITYONLINE.COM	120692864	CHECK	4/18/2017	\$1,175.00
YTD Total For IDSECURITYONLINE.COM			Is \$1,259.00	
IF CONSULTING LLC	1200083968	EFT	1/20/2017	\$1,000.00
IF CONSULTING LLC	1200084134	EFT	2/7/2017	\$1,000.00
IF CONSULTING LLC	1200085248	EFT	3/21/2017	\$1,000.00
IF CONSULTING LLC	1200087081	EFT	6/6/2017	\$1,000.00
IF CONSULTING LLC	1200087829	EFT	7/5/2017	\$1,000.00
YTD Total For IF CONSULTING LLC			Is \$5,000.00	
IFEYINWA J SEALES	1200082069	EFT	11/1/2016	\$1,725.00
IFEYINWA J SEALES	1200082409	EFT	11/15/2016	\$1,225.00
IFEYINWA J SEALES	1200084135	EFT	2/7/2017	\$1,900.00
IFEYINWA J SEALES	1200084525	EFT	2/21/2017	\$1,150.00
IFEYINWA J SEALES	1200084885	EFT	3/7/2017	\$2,275.00
IFEYINWA J SEALES	1200085954	EFT	4/18/2017	\$2,400.00
IFEYINWA J SEALES	1200086661	EFT	5/16/2017	\$750.00
IFEYINWA J SEALES	1200087082	EFT	6/6/2017	\$1,200.00
IFEYINWA J SEALES	1200089301	EFT	9/5/2017	\$800.00
IFEYINWA J SEALES	1200089704	EFT	9/19/2017	\$200.00
YTD Total For IFEYINWA J SEALES			Is \$13,625.00	
IGRISAN, ANGELA M	1200083022	EFT	12/20/2016	\$45.00
YTD Total For IGRISAN, ANGELA M			Is \$45.00	
IKA-WORKS INC	120699137	CHECK	8/1/2017	\$548.80
YTD Total For IKA-WORKS INC			Is \$548.80	
ILLINOIS DEPT OF PUBLIC HEALTH DIV OF VITAL RECORDS	120682980	CHECK	11/1/2016	\$10.00
ILLINOIS DEPT OF PUBLIC HEALTH DIV OF VITAL RECORDS	120690372	CHECK	3/7/2017	\$15.00
YTD Total For ILLINOIS DEPT OF PUBLIC HEALTH DIV OF VITAL RECORDS			Is \$25.00	
IMAGE SUPPLY	467247342	CHECK	9/5/2017	\$344.85
YTD Total For IMAGE SUPPLY			Is \$344.85	
IMAGING SPECTRUM INC	120681272	CHECK	10/4/2016	\$375.00
IMAGING SPECTRUM INC	120684856	CHECK	12/6/2016	\$760.00
IMAGING SPECTRUM INC	120690373	CHECK	3/7/2017	\$2,850.00
IMAGING SPECTRUM INC	120691247	CHECK	3/21/2017	\$2,190.00
IMAGING SPECTRUM INC	120692064	CHECK	4/4/2017	\$2,190.00
IMAGING SPECTRUM INC	120695571	CHECK	6/6/2017	\$1,652.99
IMAGING SPECTRUM INC	120700193	CHECK	8/15/2017	\$1,900.00
YTD Total For IMAGING SPECTRUM INC			Is \$11,917.99	
IMAP ACQUISITION LLC	467231073	CHECK	10/18/2016	\$842.00
IMAP ACQUISITION LLC	467232634	CHECK	11/15/2016	\$842.00
IMAP ACQUISITION LLC	467234194	CHECK	12/20/2016	\$842.00
IMAP ACQUISITION LLC	467235746	CHECK	1/17/2017	\$842.00

Vendor Name	Payment No	Method	Date	Amount
IMAP ACQUISITION LLC	467237362	CHECK	2/21/2017	\$842.00
IMAP ACQUISITION LLC	467238895	CHECK	3/21/2017	\$842.00
IMAP ACQUISITION LLC	467240428	CHECK	4/18/2017	\$854.00
YTD Total For IMAP ACQUISITION LLC			Is \$5,906.00	
IMAP HOLDINGS LLC	120693751	CHECK	5/2/2017	\$663.34
IMAP HOLDINGS LLC	467241908	CHECK	5/16/2017	\$854.00
IMAP HOLDINGS LLC	467243473	CHECK	6/23/2017	\$854.00
IMAP HOLDINGS LLC	467244904	CHECK	7/18/2017	\$854.00
IMAP HOLDINGS LLC	467246416	CHECK	8/15/2017	\$555.00
IMAP HOLDINGS LLC	467247921	CHECK	9/19/2017	\$256.00
YTD Total For IMAP HOLDINGS LLC			Is \$4,036.34	
IMMUNALYSIS CORPORATION	1200081726	EFT	10/18/2016	\$9,113.14
IMMUNALYSIS CORPORATION	1200085249	EFT	3/21/2017	\$5,882.68
IMMUNALYSIS CORPORATION	1200087083	EFT	6/6/2017	\$7,588.46
IMMUNALYSIS CORPORATION	1200088479	EFT	8/1/2017	\$1,197.60
IMMUNALYSIS CORPORATION	1200089302	EFT	9/5/2017	\$12,018.86
IMMUNALYSIS CORPORATION	1200089705	EFT	9/19/2017	\$121.93
YTD Total For IMMUNALYSIS CORPORATION			Is \$35,922.67	
IMPACT GENERAL INC	120684857	CHECK	12/6/2016	\$400.00
YTD Total For IMPACT GENERAL INC			Is \$400.00	
IMPACT PUBLICATIONS	120682981	CHECK	11/1/2016	\$2,428.38
YTD Total For IMPACT PUBLICATIONS			Is \$2,428.38	
IMPERIAL WOODWORKS INC	120683821	CHECK	11/15/2016	\$34,160.00
YTD Total For IMPERIAL WOODWORKS INC			Is \$34,160.00	
IMPERIUM HOMES LLC	120689508	CHECK	2/21/2017	\$3,000.00
YTD Total For IMPERIUM HOMES LLC			Is \$3,000.00	
IMRAN SULEMAN	467231074	CHECK	10/18/2016	\$328.00
IMRAN SULEMAN	467232635	CHECK	11/15/2016	\$328.00
IMRAN SULEMAN	467234195	CHECK	12/20/2016	\$328.00
IMRAN SULEMAN	467235747	CHECK	1/17/2017	\$328.00
IMRAN SULEMAN	467237363	CHECK	2/21/2017	\$328.00
IMRAN SULEMAN	467238896	CHECK	3/21/2017	\$328.00
IMRAN SULEMAN	467240429	CHECK	4/18/2017	\$328.00
IMRAN SULEMAN	467241909	CHECK	5/16/2017	\$328.00
IMRAN SULEMAN	467243474	CHECK	6/23/2017	\$328.00
IMRAN SULEMAN	467244905	CHECK	7/18/2017	\$328.00
IMRAN SULEMAN	467246417	CHECK	8/15/2017	\$328.00
IMRAN SULEMAN	467247922	CHECK	9/19/2017	\$757.00
IMRAN SULEMAN	467248831	CHECK	9/29/2017	\$429.00
YTD Total For IMRAN SULEMAN			Is \$4,794.00	
INA BERNARD	120697498	CHECK	7/5/2017	\$577.56
YTD Total For INA BERNARD			Is \$577.56	
INCLUSION SOLUTIONS LLC	120684858	CHECK	12/6/2016	\$18,002.50
INCLUSION SOLUTIONS LLC	120701142	CHECK	9/5/2017	\$1,850.00
YTD Total For INCLUSION SOLUTIONS LLC			Is \$19,852.50	
INDEED INC	120692865	CHECK	4/18/2017	\$1,500.00
YTD Total For INDEED INC			Is \$1,500.00	
INDIA GOODSON	467231075	CHECK	10/18/2016	\$139.00
INDIA GOODSON	467232636	CHECK	11/15/2016	\$139.00
INDIA GOODSON	467234196	CHECK	12/20/2016	\$139.00
INDIA GOODSON	467235748	CHECK	1/17/2017	\$139.00
INDIA GOODSON	467237364	CHECK	2/21/2017	\$139.00
INDIA GOODSON	467238897	CHECK	3/21/2017	\$139.00
INDIA GOODSON	467240430	CHECK	4/18/2017	\$141.00
INDIA GOODSON	467241910	CHECK	5/16/2017	\$141.00
INDIA GOODSON	467243475	CHECK	6/23/2017	\$141.00
INDIA GOODSON	467244906	CHECK	7/18/2017	\$141.00
INDIA GOODSON	467246418	CHECK	8/15/2017	\$141.00
YTD Total For INDIA GOODSON			Is \$1,539.00	

Vendor Name	Payment No	Method	Date	Amount
INDIANA STATE CENTRAL COLLECTIONS UNIT	120681752	CHECK	10/7/2016	\$490.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120682635	CHECK	10/21/2016	\$490.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120683406	CHECK	11/4/2016	\$490.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120684374	CHECK	11/18/2016	\$490.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120684448	CHECK	12/2/2016	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120685438	CHECK	12/16/2016	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120686433	CHECK	12/30/2016	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120687044	CHECK	1/13/2017	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120688097	CHECK	1/27/2017	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120689100	CHECK	2/10/2017	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120690029	CHECK	2/24/2017	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120690849	CHECK	3/10/2017	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120691725	CHECK	3/24/2017	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120692469	CHECK	4/7/2017	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120693380	CHECK	4/21/2017	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120694204	CHECK	5/5/2017	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120695079	CHECK	5/19/2017	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120695156	CHECK	6/2/2017	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120696214	CHECK	6/16/2017	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120697130	CHECK	6/30/2017	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120698034	CHECK	7/14/2017	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120698684	CHECK	7/28/2017	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120698685	CHECK	7/28/2017	\$110.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120699808	CHECK	8/11/2017	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120700706	CHECK	8/25/2017	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120701727	CHECK	9/8/2017	\$590.00
INDIANA STATE CENTRAL COLLECTIONS UNIT	120702703	CHECK	9/22/2017	\$590.00
YTD Total For INDIANA STATE CENTRAL COLLECTIONS UNIT			Is \$15,050.00	
INDIANA STATE DEPARTMENT OF HEALTH	120681273	CHECK	10/4/2016	\$20.00
YTD Total For INDIANA STATE DEPARTMENT OF HEALTH			Is \$20.00	
INDIANA UNIVERSITY CENTER FOR STUDIES OF LAW IN ACTION	120684859	CHECK	12/6/2016	\$1,500.00
YTD Total For INDIANA UNIVERSITY CENTER FOR STUDIES OF LAW IN ACTION			Is \$1,500.00	
INDICO CORP	1200082792	EFT	12/6/2016	\$2,240.00
INDICO CORP	1200083171	EFT	12/20/2016	\$364,364.00
INDICO CORP	1200084136	EFT	2/7/2017	\$1,570.00
INDICO CORP	1200085250	EFT	3/21/2017	\$1,560.00
INDICO CORP	1200086662	EFT	5/16/2017	\$902.00
INDICO CORP	1200087455	EFT	6/20/2017	\$766.00
INDICO CORP	1200088897	EFT	8/15/2017	\$970.00
INDICO CORP	1200089303	EFT	9/5/2017	\$1,656.00
YTD Total For INDICO CORP			Is \$374,028.00	
INDIGO JV LLC	467231076	CHECK	10/18/2016	\$1,568.00
INDIGO JV LLC	467232637	CHECK	11/15/2016	\$1,568.00
INDIGO JV LLC	467234197	CHECK	12/20/2016	\$1,568.00
INDIGO JV LLC	467235749	CHECK	1/17/2017	\$1,597.00
INDIGO JV LLC	467237365	CHECK	2/21/2017	\$19.00
INDIGO JV LLC	467238898	CHECK	3/21/2017	\$1,071.00
INDIGO JV LLC	467240431	CHECK	4/18/2017	\$1,071.00
INDIGO JV LLC	467241911	CHECK	5/16/2017	\$1,071.00
INDIGO JV LLC	467242894	CHECK	6/6/2017	\$1,052.00
INDIGO JV LLC	467243476	CHECK	6/23/2017	\$1,608.00
INDIGO JV LLC	467244907	CHECK	7/18/2017	\$1,586.00
INDIGO JV LLC	467246419	CHECK	8/15/2017	\$1,586.00
INDIGO JV LLC	467247923	CHECK	9/19/2017	\$1,586.00
YTD Total For INDIGO JV LLC			Is \$16,951.00	
INDIGO KRETZSCHMAR	120692866	CHECK	4/18/2017	\$600.00
YTD Total For INDIGO KRETZSCHMAR			Is \$600.00	
INDUSTRIAL COMMUNICATIONS	1200083172	EFT	12/20/2016	\$12,899.63
INDUSTRIAL COMMUNICATIONS	1200088480	EFT	8/1/2017	\$4,288.50

Vendor Name	Payment No	Method	Date	Amount
YTD Total For INDUSTRIAL COMMUNICATIONS			Is \$17,188.13	
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	120681274	CHECK	10/4/2016	\$174.93
INDUSTRIAL CONTROLS DISTRIBUTORS LLC	120692065	CHECK	4/4/2017	\$57.56
YTD Total For INDUSTRIAL CONTROLS DISTRIBUTORS LLC			Is \$232.49	
INDUSTRIAL DISPOSAL SUPPLY INC	120685860	CHECK	12/20/2016	\$248.80
INDUSTRIAL DISPOSAL SUPPLY INC	120702144	CHECK	9/19/2017	\$255.00
YTD Total For INDUSTRIAL DISPOSAL SUPPLY INC			Is \$503.80	
INDUSTRIAL EQUIPMENT CO OF HOUSTON INC	1200081356	EFT	10/4/2016	\$643.78
INDUSTRIAL EQUIPMENT CO OF HOUSTON INC	1200085610	EFT	4/4/2017	\$435.99
YTD Total For INDUSTRIAL EQUIPMENT CO OF HOUSTON INC			Is \$1,079.77	
INDUSTRIAL FLOORING SERVICES INC	120692867	CHECK	4/18/2017	\$8,946.00
INDUSTRIAL FLOORING SERVICES INC	120695572	CHECK	6/6/2017	\$2,565.00
INDUSTRIAL FLOORING SERVICES INC	120702965	CHECK	9/29/2017	\$9,405.00
YTD Total For INDUSTRIAL FLOORING SERVICES INC			Is \$20,916.00	
INER FINLEY	120682139	CHECK	10/18/2016	\$1,337.00
INER FINLEY	120683822	CHECK	11/15/2016	\$1,337.00
INER FINLEY	120685861	CHECK	12/20/2016	\$1,337.00
INER FINLEY	120687507	CHECK	1/17/2017	\$1,337.00
INER FINLEY	120689509	CHECK	2/21/2017	\$1,337.00
INER FINLEY	120691248	CHECK	3/21/2017	\$1,337.00
INER FINLEY	120692868	CHECK	4/18/2017	\$1,337.00
INER FINLEY	120694587	CHECK	5/16/2017	\$1,337.00
INER FINLEY	120696580	CHECK	6/20/2017	\$1,337.00
INER FINLEY	120699138	CHECK	8/1/2017	\$1,337.00
INER FINLEY	120700194	CHECK	8/15/2017	\$1,337.00
INER FINLEY	120702145	CHECK	9/19/2017	\$1,337.00
YTD Total For INER FINLEY			Is \$16,044.00	
INEZ WILLIAMS	467234198	CHECK	12/20/2016	\$79.00
YTD Total For INEZ WILLIAMS			Is \$79.00	
INFAX INC	120689510	CHECK	2/21/2017	\$2,700.00
INFAX INC	120702966	CHECK	9/29/2017	\$3,900.00
YTD Total For INFAX INC			Is \$6,600.00	
INFINITE ENERGY INC	120681275	CHECK	10/4/2016	\$107.99
INFINITE ENERGY INC	120683823	CHECK	11/15/2016	\$223.99
INFINITE ENERGY INC	120684860	CHECK	12/6/2016	\$205.31
INFINITE ENERGY INC	120686704	CHECK	1/3/2017	\$255.81
INFINITE ENERGY INC	120690374	CHECK	3/7/2017	\$278.86
INFINITE ENERGY INC	120692066	CHECK	4/4/2017	\$469.25
INFINITE ENERGY INC	120694588	CHECK	5/16/2017	\$47.72
INFINITE ENERGY INC	120695573	CHECK	6/6/2017	\$90.57
INFINITE ENERGY INC	120697499	CHECK	7/5/2017	\$269.96
INFINITE ENERGY INC	120699139	CHECK	8/1/2017	\$335.73
INFINITE ENERGY INC	120701143	CHECK	9/5/2017	\$323.21
INFINITE ENERGY INC	120702967	CHECK	9/29/2017	\$314.52
YTD Total For INFINITE ENERGY INC			Is \$2,922.92	
INHO HWANG	120692869	CHECK	4/18/2017	\$1,190.00
INHO HWANG	120695574	CHECK	6/6/2017	\$1,010.00
INHO HWANG	120696581	CHECK	6/20/2017	\$840.00
INHO HWANG	120698328	CHECK	7/18/2017	\$600.00
INHO HWANG	120699140	CHECK	8/1/2017	\$150.00
INHO HWANG	120700195	CHECK	8/15/2017	\$320.00
INHO HWANG	120701144	CHECK	9/5/2017	\$2,050.00
INHO HWANG	120702146	CHECK	9/19/2017	\$280.00
YTD Total For INHO HWANG			Is \$6,440.00	
INLAND TECHNOLOGY INC	1200084137	EFT	2/7/2017	\$2,039.43
YTD Total For INLAND TECHNOLOGY INC			Is \$2,039.43	
INLAND TRUCK PARTS CO	1200081357	EFT	10/4/2016	\$109.64
INLAND TRUCK PARTS CO	1200083174	EFT	12/20/2016	\$237.41
INLAND TRUCK PARTS CO	1200085251	EFT	3/21/2017	\$142.15

Vendor Name	Payment No	Method	Date	Amount
YTD Total For INLAND TRUCK PARTS CO			Is \$489.20	
INMARK LLC	120686705	CHECK	1/3/2017	\$1,618.47
INMARK LLC	120699141	CHECK	8/1/2017	\$2,916.09
YTD Total For INMARK LLC			Is \$4,534.56	
INNOVATION EVENT MANAGEMENT	120682982	CHECK	11/1/2016	\$450.00
YTD Total For INNOVATION EVENT MANAGEMENT			Is \$450.00	
INNOVATIONS CONTROLLED ACCESS SYSTEMS LLC	120689511	CHECK	2/21/2017	\$162.00
YTD Total For INNOVATIONS CONTROLLED ACCESS SYSTEMS LLC			Is \$162.00	
INSCO DISTRIBUTING INC	120688534	CHECK	2/7/2017	\$86.62
INSCO DISTRIBUTING INC	120701145	CHECK	9/5/2017	\$58.75
YTD Total For INSCO DISTRIBUTING INC			Is \$145.37	
INSIGHT GLOBAL INC	1200081358	EFT	10/4/2016	\$6,720.00
INSIGHT GLOBAL INC	1200082070	EFT	11/1/2016	\$6,720.00
INSIGHT GLOBAL INC	1200082410	EFT	11/15/2016	\$6,720.00
INSIGHT GLOBAL INC	1200082794	EFT	12/6/2016	\$10,080.00
INSIGHT GLOBAL INC	1200083175	EFT	12/20/2016	\$3,360.00
INSIGHT GLOBAL INC	1200083497	EFT	1/3/2017	\$3,360.00
INSIGHT GLOBAL INC	1200083781	EFT	1/17/2017	\$10,080.00
INSIGHT GLOBAL INC	1200084138	EFT	2/7/2017	\$16,800.00
INSIGHT GLOBAL INC	1200084526	EFT	2/21/2017	\$6,720.00
INSIGHT GLOBAL INC	1200084886	EFT	3/7/2017	\$6,720.00
INSIGHT GLOBAL INC	1200085252	EFT	3/21/2017	\$3,360.00
INSIGHT GLOBAL INC	1200085955	EFT	4/18/2017	\$10,080.00
INSIGHT GLOBAL INC	1200086305	EFT	5/2/2017	\$3,360.00
INSIGHT GLOBAL INC	1200086663	EFT	5/16/2017	\$20,160.00
INSIGHT GLOBAL INC	1200087084	EFT	6/6/2017	\$13,440.00
INSIGHT GLOBAL INC	1200087457	EFT	6/20/2017	\$3,360.00
INSIGHT GLOBAL INC	1200087831	EFT	7/5/2017	\$3,360.00
INSIGHT GLOBAL INC	1200088481	EFT	8/1/2017	\$16,800.00
INSIGHT GLOBAL INC	1200088898	EFT	8/15/2017	\$10,080.00
YTD Total For INSIGHT GLOBAL INC			Is \$161,280.00	
INSURANCE SCHOOLS INC	120683824	CHECK	11/15/2016	\$257.96
YTD Total For INSURANCE SCHOOLS INC			Is \$257.96	
INTEGRA BIOSCIENCES CORP	120692067	CHECK	4/4/2017	\$2,223.32
INTEGRA BIOSCIENCES CORP	120697500	CHECK	7/5/2017	\$6,107.41
INTEGRA BIOSCIENCES CORP	120701146	CHECK	9/5/2017	\$52.00
INTEGRA BIOSCIENCES CORP	120702147	CHECK	9/19/2017	\$2,517.72
INTEGRA BIOSCIENCES CORP	120702968	CHECK	9/29/2017	\$10,321.01
YTD Total For INTEGRA BIOSCIENCES CORP			Is \$21,221.46	
INTEGRATED ACCESS SYSTEMS	120681276	CHECK	10/4/2016	\$1,050.00
INTEGRATED ACCESS SYSTEMS	120684861	CHECK	12/6/2016	\$350.00
INTEGRATED ACCESS SYSTEMS	120688535	CHECK	2/7/2017	\$475.00
INTEGRATED ACCESS SYSTEMS	120688536	CHECK	2/7/2017	\$325.00
INTEGRATED ACCESS SYSTEMS	120693752	CHECK	5/2/2017	\$475.00
INTEGRATED ACCESS SYSTEMS	120694589	CHECK	5/16/2017	\$6,751.50
INTEGRATED ACCESS SYSTEMS	120702969	CHECK	9/29/2017	\$1,119.12
YTD Total For INTEGRATED ACCESS SYSTEMS			Is \$10,545.62	
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280003146	EFT	10/4/2016	\$2,597.40
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280003171	EFT	11/1/2016	\$2,837.16
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280003198	EFT	12/6/2016	\$2,797.20
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280003241	EFT	1/17/2017	\$3,876.12
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280003282	EFT	2/21/2017	\$2,967.03
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280003302	EFT	3/21/2017	\$199.80
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280003311	EFT	4/4/2017	\$109.89
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280003337	EFT	5/2/2017	\$189.81
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280003407	EFT	7/18/2017	\$5,270.33
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280003419	EFT	8/1/2017	\$1,351.50
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280003439	EFT	8/15/2017	\$1,041.66
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280003482	EFT	9/19/2017	\$1,041.66

Vendor Name	Payment No	Method	Date	Amount
INTEGRATED PSYCHOTHERAPEUTIC SERVICES	1280003498	EFT	9/29/2017	\$99.90
YTD Total For INTEGRATED PSYCHOTHERAPEUTIC SERVICES			Is \$24,379.46	
INTEGRIS CONSULTING GROUP LLC	4670026189	EFT	10/18/2016	\$1,491.00
INTEGRIS CONSULTING GROUP LLC	4670026549	EFT	11/15/2016	\$1,491.00
INTEGRIS CONSULTING GROUP LLC	4670026902	EFT	12/20/2016	\$1,491.00
INTEGRIS CONSULTING GROUP LLC	4670027236	EFT	1/17/2017	\$1,491.00
INTEGRIS CONSULTING GROUP LLC	4670027613	EFT	2/21/2017	\$1,491.00
INTEGRIS CONSULTING GROUP LLC	4670027955	EFT	3/21/2017	\$1,491.00
INTEGRIS CONSULTING GROUP LLC	4670028302	EFT	4/18/2017	\$1,491.00
INTEGRIS CONSULTING GROUP LLC	4670028630	EFT	5/16/2017	\$1,491.00
INTEGRIS CONSULTING GROUP LLC	4670029328	EFT	7/18/2017	\$1,491.00
INTEGRIS CONSULTING GROUP LLC	4670029688	EFT	8/15/2017	\$1,457.00
INTEGRIS CONSULTING GROUP LLC	4670030037	EFT	9/19/2017	\$1,457.00
INTEGRIS CONSULTING GROUP LLC	467243477	CHECK	6/23/2017	\$1,491.00
YTD Total For INTEGRIS CONSULTING GROUP LLC			Is \$17,824.00	
INTEGRITY TEXAS CONSTRUCTION LTD	1200081359	EFT	10/4/2016	\$79,285.31
INTEGRITY TEXAS CONSTRUCTION LTD	1200081728	EFT	10/18/2016	\$45,944.92
INTEGRITY TEXAS CONSTRUCTION LTD	1200082071	EFT	11/1/2016	\$10,503.50
INTEGRITY TEXAS CONSTRUCTION LTD	1200082795	EFT	12/6/2016	\$79,335.13
INTEGRITY TEXAS CONSTRUCTION LTD	1200083176	EFT	12/20/2016	\$80,825.61
INTEGRITY TEXAS CONSTRUCTION LTD	1200083498	EFT	1/3/2017	\$189,595.55
INTEGRITY TEXAS CONSTRUCTION LTD	1200083782	EFT	1/17/2017	\$13,457.00
INTEGRITY TEXAS CONSTRUCTION LTD	1200084139	EFT	2/7/2017	\$3,177.50
INTEGRITY TEXAS CONSTRUCTION LTD	1200084527	EFT	2/21/2017	\$162,186.81
INTEGRITY TEXAS CONSTRUCTION LTD	1200084887	EFT	3/7/2017	\$37,568.30
INTEGRITY TEXAS CONSTRUCTION LTD	1200085253	EFT	3/21/2017	\$46,844.08
INTEGRITY TEXAS CONSTRUCTION LTD	1200085612	EFT	4/4/2017	\$29,997.10
INTEGRITY TEXAS CONSTRUCTION LTD	1200085956	EFT	4/18/2017	\$104,766.43
INTEGRITY TEXAS CONSTRUCTION LTD	1200086664	EFT	5/16/2017	\$189,228.06
INTEGRITY TEXAS CONSTRUCTION LTD	1200087085	EFT	6/6/2017	\$182,084.24
INTEGRITY TEXAS CONSTRUCTION LTD	1200087458	EFT	6/20/2017	\$54,578.84
INTEGRITY TEXAS CONSTRUCTION LTD	1200087832	EFT	7/5/2017	\$110,331.80
INTEGRITY TEXAS CONSTRUCTION LTD	1200088163	EFT	7/18/2017	\$850.00
INTEGRITY TEXAS CONSTRUCTION LTD	1200088482	EFT	8/1/2017	\$99,743.92
INTEGRITY TEXAS CONSTRUCTION LTD	1200088899	EFT	8/15/2017	\$12,668.46
INTEGRITY TEXAS CONSTRUCTION LTD	1200089304	EFT	9/5/2017	\$31,938.59
INTEGRITY TEXAS CONSTRUCTION LTD	1200089707	EFT	9/19/2017	\$8,440.00
YTD Total For INTEGRITY TEXAS CONSTRUCTION LTD			Is \$1,573,351.15	
INTER STAR INVEST	467231077	CHECK	10/18/2016	\$1,134.00
YTD Total For INTER STAR INVEST			Is \$1,134.00	
INTERACTIVE DATA CORPORATION	120681277	CHECK	10/4/2016	\$99.56
INTERACTIVE DATA CORPORATION	120683825	CHECK	11/15/2016	\$99.56
INTERACTIVE DATA CORPORATION	120685862	CHECK	12/20/2016	\$99.56
INTERACTIVE DATA CORPORATION	120686706	CHECK	1/3/2017	\$99.56
INTERACTIVE DATA CORPORATION	120688537	CHECK	2/7/2017	\$99.56
INTERACTIVE DATA CORPORATION	120690375	CHECK	3/7/2017	\$104.34
INTERACTIVE DATA CORPORATION	120692068	CHECK	4/4/2017	\$104.34
INTERACTIVE DATA CORPORATION	120695575	CHECK	6/6/2017	\$104.34
INTERACTIVE DATA CORPORATION	120697501	CHECK	7/5/2017	\$208.68
INTERACTIVE DATA CORPORATION	120701147	CHECK	9/5/2017	\$104.34
INTERACTIVE DATA CORPORATION	120702970	CHECK	9/29/2017	\$104.34
YTD Total For INTERACTIVE DATA CORPORATION			Is \$1,228.18	
INTERBORO PACKAGING CORP	1200081360	EFT	10/4/2016	\$19,709.20
INTERBORO PACKAGING CORP	1200081729	EFT	10/18/2016	\$1,400.00
INTERBORO PACKAGING CORP	1200082796	EFT	12/6/2016	\$19,063.20
INTERBORO PACKAGING CORP	1200083177	EFT	12/20/2016	\$13,405.20
INTERBORO PACKAGING CORP	1200083499	EFT	1/3/2017	\$2,160.00
INTERBORO PACKAGING CORP	1200084140	EFT	2/7/2017	\$13,405.20
INTERBORO PACKAGING CORP	1200085254	EFT	3/21/2017	\$13,427.20

Vendor Name	Payment No	Method	Date	Amount
INTERBORO PACKAGING CORP	1200085613	EFT	4/4/2017	\$3,498.00
INTERBORO PACKAGING CORP	1200085957	EFT	4/18/2017	\$80.00
INTERBORO PACKAGING CORP	1200086306	EFT	5/2/2017	\$9,785.80
INTERBORO PACKAGING CORP	1200086665	EFT	5/16/2017	\$9,907.20
INTERBORO PACKAGING CORP	1200087086	EFT	6/6/2017	\$1,749.00
INTERBORO PACKAGING CORP	1200087459	EFT	6/20/2017	\$9,907.20
INTERBORO PACKAGING CORP	1200087833	EFT	7/5/2017	\$2,880.00
INTERBORO PACKAGING CORP	1200088164	EFT	7/18/2017	\$3,498.00
INTERBORO PACKAGING CORP	1200088483	EFT	8/1/2017	\$15,845.16
INTERBORO PACKAGING CORP	1200088900	EFT	8/15/2017	\$72.00
INTERBORO PACKAGING CORP	1200089305	EFT	9/5/2017	\$5,372.00
INTERBORO PACKAGING CORP	1200089708	EFT	9/19/2017	\$23,090.60
INTERBORO PACKAGING CORP	1200090026	EFT	9/29/2017	\$144.00
YTD Total For INTERBORO PACKAGING CORP			Is \$168,398.96	
INTERCAPITAL SUGAR CREEK LLC	467231078	CHECK	10/18/2016	\$608.00
INTERCAPITAL SUGAR CREEK LLC	467232052	CHECK	11/1/2016	\$450.27
INTERCAPITAL SUGAR CREEK LLC	467232638	CHECK	11/15/2016	\$618.00
INTERCAPITAL SUGAR CREEK LLC	467234199	CHECK	12/20/2016	\$1,327.00
INTERCAPITAL SUGAR CREEK LLC	467235750	CHECK	1/17/2017	\$2,515.76
INTERCAPITAL SUGAR CREEK LLC	467236753	CHECK	2/7/2017	\$2,337.84
INTERCAPITAL SUGAR CREEK LLC	467237366	CHECK	2/21/2017	\$3,894.70
INTERCAPITAL SUGAR CREEK LLC	467238330	CHECK	3/7/2017	\$3,271.48
INTERCAPITAL SUGAR CREEK LLC	467238899	CHECK	3/21/2017	\$5,036.00
INTERCAPITAL SUGAR CREEK LLC	467239869	CHECK	4/4/2017	\$677.68
INTERCAPITAL SUGAR CREEK LLC	467240432	CHECK	4/18/2017	\$4,950.00
INTERCAPITAL SUGAR CREEK LLC	467241912	CHECK	5/16/2017	\$8,373.30
INTERCAPITAL SUGAR CREEK LLC	467242895	CHECK	6/6/2017	\$1,436.01
INTERCAPITAL SUGAR CREEK LLC	467243478	CHECK	6/23/2017	\$6,383.00
INTERCAPITAL SUGAR CREEK LLC	467244908	CHECK	7/18/2017	\$6,383.00
INTERCAPITAL SUGAR CREEK LLC	467245849	CHECK	8/1/2017	\$3,048.47
INTERCAPITAL SUGAR CREEK LLC	467246420	CHECK	8/15/2017	\$9,469.80
INTERCAPITAL SUGAR CREEK LLC	467247924	CHECK	9/19/2017	\$8,141.00
YTD Total For INTERCAPITAL SUGAR CREEK LLC			Is \$68,921.31	
INTERCAPITAL WINDSONG LLC	467231079	CHECK	10/18/2016	\$5,086.00
INTERCAPITAL WINDSONG LLC	467232639	CHECK	11/15/2016	\$4,596.00
INTERCAPITAL WINDSONG LLC	467234200	CHECK	12/20/2016	\$4,230.00
INTERCAPITAL WINDSONG LLC	467235751	CHECK	1/17/2017	\$4,596.00
INTERCAPITAL WINDSONG LLC	467237367	CHECK	2/21/2017	\$4,286.00
INTERCAPITAL WINDSONG LLC	467238900	CHECK	3/21/2017	\$4,229.00
INTERCAPITAL WINDSONG LLC	467240433	CHECK	4/18/2017	\$4,200.00
INTERCAPITAL WINDSONG LLC	467241913	CHECK	5/16/2017	\$4,083.00
INTERCAPITAL WINDSONG LLC	467243479	CHECK	6/23/2017	\$4,134.00
INTERCAPITAL WINDSONG LLC	467244909	CHECK	7/18/2017	\$4,100.00
INTERCAPITAL WINDSONG LLC	467246421	CHECK	8/15/2017	\$4,069.00
INTERCAPITAL WINDSONG LLC	467247925	CHECK	9/19/2017	\$4,670.00
YTD Total For INTERCAPITAL WINDSONG LLC			Is \$52,279.00	
INTERCOOL INC	120688538	CHECK	2/7/2017	\$885.78
INTERCOOL INC	120689512	CHECK	2/21/2017	\$131,401.00
INTERCOOL INC	120701148	CHECK	9/5/2017	\$1,018.18
YTD Total For INTERCOOL INC			Is \$133,304.96	
INTERGERMAN PLACE LP	120681829	CHECK	10/6/2016	\$60.00
YTD Total For INTERGERMAN PLACE LP			Is \$60.00	
INTERLINE BRANDS INC	120686707	CHECK	1/3/2017	\$2,247.00
INTERLINE BRANDS INC	120691249	CHECK	3/21/2017	\$72,017.12
INTERLINE BRANDS INC	120693753	CHECK	5/2/2017	\$2,760.00
INTERLINE BRANDS INC	120695576	CHECK	6/6/2017	\$5,498.40
INTERLINE BRANDS INC	120696582	CHECK	6/20/2017	\$1,105.00
INTERLINE BRANDS INC	120697502	CHECK	7/5/2017	\$6,640.00
INTERLINE BRANDS INC	120698329	CHECK	7/18/2017	\$4,838.40

Vendor Name	Payment No	Method	Date	Amount
INTERLINE BRANDS INC	120699142	CHECK	8/1/2017	\$2,247.00
INTERLINE BRANDS INC	120702148	CHECK	9/19/2017	\$9,194.40
YTD Total For INTERLINE BRANDS INC			Is \$106,547.32	
INTERMEDIX CORPORATION	120692870	CHECK	4/18/2017	\$750.00
YTD Total For INTERMEDIX CORPORATION			Is \$750.00	
INTERNAL REVENUE SERVICE	120681753	CHECK	10/7/2016	\$32.31
INTERNAL REVENUE SERVICE	120681754	CHECK	10/7/2016	\$200.00
INTERNAL REVENUE SERVICE	120681755	CHECK	10/7/2016	\$100.00
INTERNAL REVENUE SERVICE	120681756	CHECK	10/7/2016	\$47.00
INTERNAL REVENUE SERVICE	120681757	CHECK	10/7/2016	\$50.00
INTERNAL REVENUE SERVICE	120681758	CHECK	10/7/2016	\$125.00
INTERNAL REVENUE SERVICE	120681759	CHECK	10/7/2016	\$50.00
INTERNAL REVENUE SERVICE	120681760	CHECK	10/7/2016	\$50.00
INTERNAL REVENUE SERVICE	120681761	CHECK	10/7/2016	\$107.08
INTERNAL REVENUE SERVICE	120681762	CHECK	10/7/2016	\$70.00
INTERNAL REVENUE SERVICE	120681763	CHECK	10/7/2016	\$60.00
INTERNAL REVENUE SERVICE	120681764	CHECK	10/7/2016	\$67.50
INTERNAL REVENUE SERVICE	120681765	CHECK	10/7/2016	\$115.00
INTERNAL REVENUE SERVICE	120681766	CHECK	10/7/2016	\$50.00
INTERNAL REVENUE SERVICE	120681767	CHECK	10/7/2016	\$46.15
INTERNAL REVENUE SERVICE	120681768	CHECK	10/7/2016	\$50.00
INTERNAL REVENUE SERVICE	120681769	CHECK	10/7/2016	\$50.00
INTERNAL REVENUE SERVICE	120681770	CHECK	10/7/2016	\$40.00
INTERNAL REVENUE SERVICE	120682636	CHECK	10/21/2016	\$143.08
INTERNAL REVENUE SERVICE	120682637	CHECK	10/21/2016	\$459.85
INTERNAL REVENUE SERVICE	120682638	CHECK	10/21/2016	\$32.31
INTERNAL REVENUE SERVICE	120682639	CHECK	10/21/2016	\$200.00
INTERNAL REVENUE SERVICE	120682640	CHECK	10/21/2016	\$100.00
INTERNAL REVENUE SERVICE	120682641	CHECK	10/21/2016	\$47.00
INTERNAL REVENUE SERVICE	120682642	CHECK	10/21/2016	\$50.00
INTERNAL REVENUE SERVICE	120682643	CHECK	10/21/2016	\$125.00
INTERNAL REVENUE SERVICE	120682644	CHECK	10/21/2016	\$50.00
INTERNAL REVENUE SERVICE	120682645	CHECK	10/21/2016	\$50.00
INTERNAL REVENUE SERVICE	120682646	CHECK	10/21/2016	\$107.08
INTERNAL REVENUE SERVICE	120682647	CHECK	10/21/2016	\$70.00
INTERNAL REVENUE SERVICE	120682648	CHECK	10/21/2016	\$60.00
INTERNAL REVENUE SERVICE	120682649	CHECK	10/21/2016	\$67.50
INTERNAL REVENUE SERVICE	120682650	CHECK	10/21/2016	\$115.00
INTERNAL REVENUE SERVICE	120682651	CHECK	10/21/2016	\$50.00
INTERNAL REVENUE SERVICE	120682652	CHECK	10/21/2016	\$46.15
INTERNAL REVENUE SERVICE	120682653	CHECK	10/21/2016	\$50.00
INTERNAL REVENUE SERVICE	120682654	CHECK	10/21/2016	\$50.00
INTERNAL REVENUE SERVICE	120682655	CHECK	10/21/2016	\$40.00
INTERNAL REVENUE SERVICE	120683407	CHECK	11/4/2016	\$32.31
INTERNAL REVENUE SERVICE	120683408	CHECK	11/4/2016	\$200.00
INTERNAL REVENUE SERVICE	120683409	CHECK	11/4/2016	\$100.00
INTERNAL REVENUE SERVICE	120683410	CHECK	11/4/2016	\$47.00
INTERNAL REVENUE SERVICE	120683411	CHECK	11/4/2016	\$50.00
INTERNAL REVENUE SERVICE	120683412	CHECK	11/4/2016	\$125.00
INTERNAL REVENUE SERVICE	120683413	CHECK	11/4/2016	\$50.00
INTERNAL REVENUE SERVICE	120683414	CHECK	11/4/2016	\$50.00
INTERNAL REVENUE SERVICE	120683415	CHECK	11/4/2016	\$107.08
INTERNAL REVENUE SERVICE	120683416	CHECK	11/4/2016	\$115.00
INTERNAL REVENUE SERVICE	120683417	CHECK	11/4/2016	\$23.08
INTERNAL REVENUE SERVICE	120683418	CHECK	11/4/2016	\$776.37
INTERNAL REVENUE SERVICE	120683419	CHECK	11/4/2016	\$67.50
INTERNAL REVENUE SERVICE	120683420	CHECK	11/4/2016	\$60.00
INTERNAL REVENUE SERVICE	120683421	CHECK	11/4/2016	\$70.00
INTERNAL REVENUE SERVICE	120683422	CHECK	11/4/2016	\$50.00

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120683423	CHECK	11/4/2016	\$46.15
INTERNAL REVENUE SERVICE	120683424	CHECK	11/4/2016	\$50.00
INTERNAL REVENUE SERVICE	120683425	CHECK	11/4/2016	\$50.00
INTERNAL REVENUE SERVICE	120683426	CHECK	11/4/2016	\$40.00
INTERNAL REVENUE SERVICE	120684375	CHECK	11/18/2016	\$23.08
INTERNAL REVENUE SERVICE	120684376	CHECK	11/18/2016	\$32.31
INTERNAL REVENUE SERVICE	120684377	CHECK	11/18/2016	\$200.00
INTERNAL REVENUE SERVICE	120684378	CHECK	11/18/2016	\$100.00
INTERNAL REVENUE SERVICE	120684379	CHECK	11/18/2016	\$47.00
INTERNAL REVENUE SERVICE	120684380	CHECK	11/18/2016	\$50.00
INTERNAL REVENUE SERVICE	120684381	CHECK	11/18/2016	\$125.00
INTERNAL REVENUE SERVICE	120684382	CHECK	11/18/2016	\$50.00
INTERNAL REVENUE SERVICE	120684383	CHECK	11/18/2016	\$50.00
INTERNAL REVENUE SERVICE	120684384	CHECK	11/18/2016	\$107.08
INTERNAL REVENUE SERVICE	120684385	CHECK	11/18/2016	\$70.00
INTERNAL REVENUE SERVICE	120684386	CHECK	11/18/2016	\$60.00
INTERNAL REVENUE SERVICE	120684387	CHECK	11/18/2016	\$67.50
INTERNAL REVENUE SERVICE	120684388	CHECK	11/18/2016	\$115.00
INTERNAL REVENUE SERVICE	120684389	CHECK	11/18/2016	\$50.00
INTERNAL REVENUE SERVICE	120684390	CHECK	11/18/2016	\$46.15
INTERNAL REVENUE SERVICE	120684391	CHECK	11/18/2016	\$50.00
INTERNAL REVENUE SERVICE	120684392	CHECK	11/18/2016	\$50.00
INTERNAL REVENUE SERVICE	120684393	CHECK	11/18/2016	\$40.00
INTERNAL REVENUE SERVICE	120684449	CHECK	12/2/2016	\$23.08
INTERNAL REVENUE SERVICE	120684450	CHECK	12/2/2016	\$626.13
INTERNAL REVENUE SERVICE	120684451	CHECK	12/2/2016	\$32.31
INTERNAL REVENUE SERVICE	120684452	CHECK	12/2/2016	\$200.00
INTERNAL REVENUE SERVICE	120684453	CHECK	12/2/2016	\$100.00
INTERNAL REVENUE SERVICE	120684454	CHECK	12/2/2016	\$47.00
INTERNAL REVENUE SERVICE	120684455	CHECK	12/2/2016	\$50.00
INTERNAL REVENUE SERVICE	120684456	CHECK	12/2/2016	\$125.00
INTERNAL REVENUE SERVICE	120684457	CHECK	12/2/2016	\$50.00
INTERNAL REVENUE SERVICE	120684458	CHECK	12/2/2016	\$50.00
INTERNAL REVENUE SERVICE	120684459	CHECK	12/2/2016	\$107.08
INTERNAL REVENUE SERVICE	120684460	CHECK	12/2/2016	\$70.00
INTERNAL REVENUE SERVICE	120684461	CHECK	12/2/2016	\$60.00
INTERNAL REVENUE SERVICE	120684462	CHECK	12/2/2016	\$67.50
INTERNAL REVENUE SERVICE	120684463	CHECK	12/2/2016	\$115.00
INTERNAL REVENUE SERVICE	120684464	CHECK	12/2/2016	\$50.00
INTERNAL REVENUE SERVICE	120684465	CHECK	12/2/2016	\$46.15
INTERNAL REVENUE SERVICE	120684466	CHECK	12/2/2016	\$50.00
INTERNAL REVENUE SERVICE	120684467	CHECK	12/2/2016	\$50.00
INTERNAL REVENUE SERVICE	120684468	CHECK	12/2/2016	\$40.00
INTERNAL REVENUE SERVICE	120685439	CHECK	12/16/2016	\$125.00
INTERNAL REVENUE SERVICE	120685440	CHECK	12/16/2016	\$626.13
INTERNAL REVENUE SERVICE	120685441	CHECK	12/16/2016	\$23.08
INTERNAL REVENUE SERVICE	120685442	CHECK	12/16/2016	\$32.31
INTERNAL REVENUE SERVICE	120685443	CHECK	12/16/2016	\$50.00
INTERNAL REVENUE SERVICE	120685444	CHECK	12/16/2016	\$50.00
INTERNAL REVENUE SERVICE	120685445	CHECK	12/16/2016	\$47.00
INTERNAL REVENUE SERVICE	120685446	CHECK	12/16/2016	\$70.00
INTERNAL REVENUE SERVICE	120685447	CHECK	12/16/2016	\$60.00
INTERNAL REVENUE SERVICE	120685448	CHECK	12/16/2016	\$67.50
INTERNAL REVENUE SERVICE	120685449	CHECK	12/16/2016	\$115.00
INTERNAL REVENUE SERVICE	120685450	CHECK	12/16/2016	\$100.00
INTERNAL REVENUE SERVICE	120685451	CHECK	12/16/2016	\$50.00
INTERNAL REVENUE SERVICE	120685452	CHECK	12/16/2016	\$46.15
INTERNAL REVENUE SERVICE	120685453	CHECK	12/16/2016	\$50.00
INTERNAL REVENUE SERVICE	120685454	CHECK	12/16/2016	\$50.00
INTERNAL REVENUE SERVICE	120685455	CHECK	12/16/2016	\$50.00

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120685456	CHECK	12/16/2016	\$40.00
INTERNAL REVENUE SERVICE	120685457	CHECK	12/16/2016	\$107.08
INTERNAL REVENUE SERVICE	120685458	CHECK	12/16/2016	\$200.00
INTERNAL REVENUE SERVICE	120686434	CHECK	12/30/2016	\$107.08
INTERNAL REVENUE SERVICE	120686435	CHECK	12/30/2016	\$50.00
INTERNAL REVENUE SERVICE	120686436	CHECK	12/30/2016	\$50.00
INTERNAL REVENUE SERVICE	120686437	CHECK	12/30/2016	\$125.00
INTERNAL REVENUE SERVICE	120686438	CHECK	12/30/2016	\$50.00
INTERNAL REVENUE SERVICE	120686439	CHECK	12/30/2016	\$47.00
INTERNAL REVENUE SERVICE	120686440	CHECK	12/30/2016	\$100.00
INTERNAL REVENUE SERVICE	120686441	CHECK	12/30/2016	\$200.00
INTERNAL REVENUE SERVICE	120686442	CHECK	12/30/2016	\$32.31
INTERNAL REVENUE SERVICE	120686443	CHECK	12/30/2016	\$40.00
INTERNAL REVENUE SERVICE	120686444	CHECK	12/30/2016	\$840.35
INTERNAL REVENUE SERVICE	120686445	CHECK	12/30/2016	\$23.08
INTERNAL REVENUE SERVICE	120686446	CHECK	12/30/2016	\$50.00
INTERNAL REVENUE SERVICE	120686447	CHECK	12/30/2016	\$50.00
INTERNAL REVENUE SERVICE	120686448	CHECK	12/30/2016	\$46.15
INTERNAL REVENUE SERVICE	120686449	CHECK	12/30/2016	\$50.00
INTERNAL REVENUE SERVICE	120686450	CHECK	12/30/2016	\$115.00
INTERNAL REVENUE SERVICE	120686451	CHECK	12/30/2016	\$67.50
INTERNAL REVENUE SERVICE	120686452	CHECK	12/30/2016	\$60.00
INTERNAL REVENUE SERVICE	120686453	CHECK	12/30/2016	\$70.00
INTERNAL REVENUE SERVICE	120687045	CHECK	1/13/2017	\$170.00
INTERNAL REVENUE SERVICE	120687046	CHECK	1/13/2017	\$1,093.12
INTERNAL REVENUE SERVICE	120687047	CHECK	1/13/2017	\$23.08
INTERNAL REVENUE SERVICE	120687048	CHECK	1/13/2017	\$32.31
INTERNAL REVENUE SERVICE	120687049	CHECK	1/13/2017	\$200.00
INTERNAL REVENUE SERVICE	120687050	CHECK	1/13/2017	\$100.00
INTERNAL REVENUE SERVICE	120687051	CHECK	1/13/2017	\$47.00
INTERNAL REVENUE SERVICE	120687052	CHECK	1/13/2017	\$50.00
INTERNAL REVENUE SERVICE	120687053	CHECK	1/13/2017	\$125.00
INTERNAL REVENUE SERVICE	120687054	CHECK	1/13/2017	\$50.00
INTERNAL REVENUE SERVICE	120687055	CHECK	1/13/2017	\$50.00
INTERNAL REVENUE SERVICE	120687056	CHECK	1/13/2017	\$107.08
INTERNAL REVENUE SERVICE	120687057	CHECK	1/13/2017	\$70.00
INTERNAL REVENUE SERVICE	120687058	CHECK	1/13/2017	\$60.00
INTERNAL REVENUE SERVICE	120687059	CHECK	1/13/2017	\$67.50
INTERNAL REVENUE SERVICE	120687060	CHECK	1/13/2017	\$115.00
INTERNAL REVENUE SERVICE	120687061	CHECK	1/13/2017	\$50.00
INTERNAL REVENUE SERVICE	120687062	CHECK	1/13/2017	\$46.15
INTERNAL REVENUE SERVICE	120687063	CHECK	1/13/2017	\$50.00
INTERNAL REVENUE SERVICE	120687064	CHECK	1/13/2017	\$50.00
INTERNAL REVENUE SERVICE	120687065	CHECK	1/13/2017	\$40.00
INTERNAL REVENUE SERVICE	120688098	CHECK	1/27/2017	\$50.00
INTERNAL REVENUE SERVICE	120688099	CHECK	1/27/2017	\$958.93
INTERNAL REVENUE SERVICE	120688100	CHECK	1/27/2017	\$23.08
INTERNAL REVENUE SERVICE	120688101	CHECK	1/27/2017	\$32.31
INTERNAL REVENUE SERVICE	120688102	CHECK	1/27/2017	\$100.00
INTERNAL REVENUE SERVICE	120688103	CHECK	1/27/2017	\$47.00
INTERNAL REVENUE SERVICE	120688104	CHECK	1/27/2017	\$50.00
INTERNAL REVENUE SERVICE	120688105	CHECK	1/27/2017	\$125.00
INTERNAL REVENUE SERVICE	120688106	CHECK	1/27/2017	\$50.00
INTERNAL REVENUE SERVICE	120688107	CHECK	1/27/2017	\$50.00
INTERNAL REVENUE SERVICE	120688108	CHECK	1/27/2017	\$107.08
INTERNAL REVENUE SERVICE	120688109	CHECK	1/27/2017	\$70.00
INTERNAL REVENUE SERVICE	120688110	CHECK	1/27/2017	\$60.00
INTERNAL REVENUE SERVICE	120688111	CHECK	1/27/2017	\$67.50
INTERNAL REVENUE SERVICE	120688112	CHECK	1/27/2017	\$115.00
INTERNAL REVENUE SERVICE	120688113	CHECK	1/27/2017	\$50.00

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120688114	CHECK	1/27/2017	\$46.15
INTERNAL REVENUE SERVICE	120688115	CHECK	1/27/2017	\$50.00
INTERNAL REVENUE SERVICE	120688116	CHECK	1/27/2017	\$50.00
INTERNAL REVENUE SERVICE	120689101	CHECK	2/10/2017	\$50.00
INTERNAL REVENUE SERVICE	120689102	CHECK	2/10/2017	\$824.74
INTERNAL REVENUE SERVICE	120689103	CHECK	2/10/2017	\$23.08
INTERNAL REVENUE SERVICE	120689104	CHECK	2/10/2017	\$32.31
INTERNAL REVENUE SERVICE	120689105	CHECK	2/10/2017	\$100.00
INTERNAL REVENUE SERVICE	120689106	CHECK	2/10/2017	\$47.00
INTERNAL REVENUE SERVICE	120689107	CHECK	2/10/2017	\$50.00
INTERNAL REVENUE SERVICE	120689108	CHECK	2/10/2017	\$125.00
INTERNAL REVENUE SERVICE	120689109	CHECK	2/10/2017	\$50.00
INTERNAL REVENUE SERVICE	120689110	CHECK	2/10/2017	\$50.00
INTERNAL REVENUE SERVICE	120689111	CHECK	2/10/2017	\$107.08
INTERNAL REVENUE SERVICE	120689112	CHECK	2/10/2017	\$70.00
INTERNAL REVENUE SERVICE	120689113	CHECK	2/10/2017	\$60.00
INTERNAL REVENUE SERVICE	120689114	CHECK	2/10/2017	\$67.50
INTERNAL REVENUE SERVICE	120689115	CHECK	2/10/2017	\$115.00
INTERNAL REVENUE SERVICE	120689116	CHECK	2/10/2017	\$50.00
INTERNAL REVENUE SERVICE	120689117	CHECK	2/10/2017	\$46.15
INTERNAL REVENUE SERVICE	120689118	CHECK	2/10/2017	\$50.00
INTERNAL REVENUE SERVICE	120689119	CHECK	2/10/2017	\$50.00
INTERNAL REVENUE SERVICE	120690030	CHECK	2/24/2017	\$50.00
INTERNAL REVENUE SERVICE	120690031	CHECK	2/24/2017	\$824.74
INTERNAL REVENUE SERVICE	120690032	CHECK	2/24/2017	\$23.08
INTERNAL REVENUE SERVICE	120690033	CHECK	2/24/2017	\$32.31
INTERNAL REVENUE SERVICE	120690034	CHECK	2/24/2017	\$100.00
INTERNAL REVENUE SERVICE	120690035	CHECK	2/24/2017	\$47.00
INTERNAL REVENUE SERVICE	120690036	CHECK	2/24/2017	\$50.00
INTERNAL REVENUE SERVICE	120690037	CHECK	2/24/2017	\$125.00
INTERNAL REVENUE SERVICE	120690038	CHECK	2/24/2017	\$50.00
INTERNAL REVENUE SERVICE	120690039	CHECK	2/24/2017	\$50.00
INTERNAL REVENUE SERVICE	120690040	CHECK	2/24/2017	\$107.08
INTERNAL REVENUE SERVICE	120690041	CHECK	2/24/2017	\$70.00
INTERNAL REVENUE SERVICE	120690042	CHECK	2/24/2017	\$60.00
INTERNAL REVENUE SERVICE	120690043	CHECK	2/24/2017	\$67.50
INTERNAL REVENUE SERVICE	120690044	CHECK	2/24/2017	\$115.00
INTERNAL REVENUE SERVICE	120690045	CHECK	2/24/2017	\$50.00
INTERNAL REVENUE SERVICE	120690046	CHECK	2/24/2017	\$46.15
INTERNAL REVENUE SERVICE	120690047	CHECK	2/24/2017	\$50.00
INTERNAL REVENUE SERVICE	120690048	CHECK	2/24/2017	\$50.00
INTERNAL REVENUE SERVICE	120690850	CHECK	3/10/2017	\$50.00
INTERNAL REVENUE SERVICE	120690851	CHECK	3/10/2017	\$100.00
INTERNAL REVENUE SERVICE	120690852	CHECK	3/10/2017	\$47.00
INTERNAL REVENUE SERVICE	120690853	CHECK	3/10/2017	\$50.00
INTERNAL REVENUE SERVICE	120690854	CHECK	3/10/2017	\$125.00
INTERNAL REVENUE SERVICE	120690855	CHECK	3/10/2017	\$50.00
INTERNAL REVENUE SERVICE	120690856	CHECK	3/10/2017	\$50.00
INTERNAL REVENUE SERVICE	120690857	CHECK	3/10/2017	\$107.08
INTERNAL REVENUE SERVICE	120690858	CHECK	3/10/2017	\$46.15
INTERNAL REVENUE SERVICE	120690859	CHECK	3/10/2017	\$32.31
INTERNAL REVENUE SERVICE	120690860	CHECK	3/10/2017	\$824.74
INTERNAL REVENUE SERVICE	120690861	CHECK	3/10/2017	\$50.00
INTERNAL REVENUE SERVICE	120690862	CHECK	3/10/2017	\$50.00
INTERNAL REVENUE SERVICE	120690863	CHECK	3/10/2017	\$70.00
INTERNAL REVENUE SERVICE	120690864	CHECK	3/10/2017	\$60.00
INTERNAL REVENUE SERVICE	120690865	CHECK	3/10/2017	\$67.50
INTERNAL REVENUE SERVICE	120690866	CHECK	3/10/2017	\$115.00
INTERNAL REVENUE SERVICE	120690867	CHECK	3/10/2017	\$50.00
INTERNAL REVENUE SERVICE	120691726	CHECK	3/24/2017	\$60.00

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120691727	CHECK	3/24/2017	\$50.00
INTERNAL REVENUE SERVICE	120691728	CHECK	3/24/2017	\$46.15
INTERNAL REVENUE SERVICE	120691729	CHECK	3/24/2017	\$50.00
INTERNAL REVENUE SERVICE	120691730	CHECK	3/24/2017	\$50.00
INTERNAL REVENUE SERVICE	120691731	CHECK	3/24/2017	\$107.08
INTERNAL REVENUE SERVICE	120691732	CHECK	3/24/2017	\$115.00
INTERNAL REVENUE SERVICE	120691733	CHECK	3/24/2017	\$70.00
INTERNAL REVENUE SERVICE	120691734	CHECK	3/24/2017	\$67.50
INTERNAL REVENUE SERVICE	120691735	CHECK	3/24/2017	\$50.00
INTERNAL REVENUE SERVICE	120691736	CHECK	3/24/2017	\$852.42
INTERNAL REVENUE SERVICE	120691737	CHECK	3/24/2017	\$32.31
INTERNAL REVENUE SERVICE	120691738	CHECK	3/24/2017	\$100.00
INTERNAL REVENUE SERVICE	120691739	CHECK	3/24/2017	\$47.00
INTERNAL REVENUE SERVICE	120691740	CHECK	3/24/2017	\$50.00
INTERNAL REVENUE SERVICE	120691741	CHECK	3/24/2017	\$125.00
INTERNAL REVENUE SERVICE	120691742	CHECK	3/24/2017	\$50.00
INTERNAL REVENUE SERVICE	120691743	CHECK	3/24/2017	\$50.00
INTERNAL REVENUE SERVICE	120692470	CHECK	4/7/2017	\$50.00
INTERNAL REVENUE SERVICE	120692471	CHECK	4/7/2017	\$824.74
INTERNAL REVENUE SERVICE	120692472	CHECK	4/7/2017	\$32.31
INTERNAL REVENUE SERVICE	120692473	CHECK	4/7/2017	\$100.00
INTERNAL REVENUE SERVICE	120692474	CHECK	4/7/2017	\$47.00
INTERNAL REVENUE SERVICE	120692475	CHECK	4/7/2017	\$50.00
INTERNAL REVENUE SERVICE	120692476	CHECK	4/7/2017	\$125.00
INTERNAL REVENUE SERVICE	120692477	CHECK	4/7/2017	\$50.00
INTERNAL REVENUE SERVICE	120692478	CHECK	4/7/2017	\$50.00
INTERNAL REVENUE SERVICE	120692479	CHECK	4/7/2017	\$107.08
INTERNAL REVENUE SERVICE	120692480	CHECK	4/7/2017	\$70.00
INTERNAL REVENUE SERVICE	120692481	CHECK	4/7/2017	\$60.00
INTERNAL REVENUE SERVICE	120692482	CHECK	4/7/2017	\$67.50
INTERNAL REVENUE SERVICE	120692483	CHECK	4/7/2017	\$115.00
INTERNAL REVENUE SERVICE	120692484	CHECK	4/7/2017	\$50.00
INTERNAL REVENUE SERVICE	120692485	CHECK	4/7/2017	\$46.15
INTERNAL REVENUE SERVICE	120692486	CHECK	4/7/2017	\$50.00
INTERNAL REVENUE SERVICE	120692487	CHECK	4/7/2017	\$50.00
INTERNAL REVENUE SERVICE	120693381	CHECK	4/21/2017	\$50.00
INTERNAL REVENUE SERVICE	120693382	CHECK	4/21/2017	\$32.31
INTERNAL REVENUE SERVICE	120693383	CHECK	4/21/2017	\$100.00
INTERNAL REVENUE SERVICE	120693384	CHECK	4/21/2017	\$47.00
INTERNAL REVENUE SERVICE	120693385	CHECK	4/21/2017	\$50.00
INTERNAL REVENUE SERVICE	120693386	CHECK	4/21/2017	\$125.00
INTERNAL REVENUE SERVICE	120693387	CHECK	4/21/2017	\$50.00
INTERNAL REVENUE SERVICE	120693388	CHECK	4/21/2017	\$50.00
INTERNAL REVENUE SERVICE	120693389	CHECK	4/21/2017	\$107.08
INTERNAL REVENUE SERVICE	120693390	CHECK	4/21/2017	\$70.00
INTERNAL REVENUE SERVICE	120693391	CHECK	4/21/2017	\$60.00
INTERNAL REVENUE SERVICE	120693392	CHECK	4/21/2017	\$67.50
INTERNAL REVENUE SERVICE	120693393	CHECK	4/21/2017	\$115.00
INTERNAL REVENUE SERVICE	120693394	CHECK	4/21/2017	\$50.00
INTERNAL REVENUE SERVICE	120693395	CHECK	4/21/2017	\$46.15
INTERNAL REVENUE SERVICE	120693396	CHECK	4/21/2017	\$50.00
INTERNAL REVENUE SERVICE	120693397	CHECK	4/21/2017	\$50.00
INTERNAL REVENUE SERVICE	120694205	CHECK	5/5/2017	\$107.08
INTERNAL REVENUE SERVICE	120694206	CHECK	5/5/2017	\$50.00
INTERNAL REVENUE SERVICE	120694207	CHECK	5/5/2017	\$50.00
INTERNAL REVENUE SERVICE	120694208	CHECK	5/5/2017	\$125.00
INTERNAL REVENUE SERVICE	120694209	CHECK	5/5/2017	\$50.00
INTERNAL REVENUE SERVICE	120694210	CHECK	5/5/2017	\$47.00
INTERNAL REVENUE SERVICE	120694211	CHECK	5/5/2017	\$50.00
INTERNAL REVENUE SERVICE	120694212	CHECK	5/5/2017	\$50.00

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120694213	CHECK	5/5/2017	\$100.00
INTERNAL REVENUE SERVICE	120694214	CHECK	5/5/2017	\$115.00
INTERNAL REVENUE SERVICE	120694215	CHECK	5/5/2017	\$67.50
INTERNAL REVENUE SERVICE	120694216	CHECK	5/5/2017	\$60.00
INTERNAL REVENUE SERVICE	120694217	CHECK	5/5/2017	\$70.00
INTERNAL REVENUE SERVICE	120694218	CHECK	5/5/2017	\$46.15
INTERNAL REVENUE SERVICE	120694219	CHECK	5/5/2017	\$50.00
INTERNAL REVENUE SERVICE	120694220	CHECK	5/5/2017	\$50.00
INTERNAL REVENUE SERVICE	120695080	CHECK	5/19/2017	\$107.08
INTERNAL REVENUE SERVICE	120695081	CHECK	5/19/2017	\$50.00
INTERNAL REVENUE SERVICE	120695082	CHECK	5/19/2017	\$50.00
INTERNAL REVENUE SERVICE	120695083	CHECK	5/19/2017	\$125.00
INTERNAL REVENUE SERVICE	120695084	CHECK	5/19/2017	\$50.00
INTERNAL REVENUE SERVICE	120695085	CHECK	5/19/2017	\$47.00
INTERNAL REVENUE SERVICE	120695086	CHECK	5/19/2017	\$50.00
INTERNAL REVENUE SERVICE	120695087	CHECK	5/19/2017	\$100.00
INTERNAL REVENUE SERVICE	120695088	CHECK	5/19/2017	\$115.00
INTERNAL REVENUE SERVICE	120695089	CHECK	5/19/2017	\$67.50
INTERNAL REVENUE SERVICE	120695090	CHECK	5/19/2017	\$60.00
INTERNAL REVENUE SERVICE	120695091	CHECK	5/19/2017	\$70.00
INTERNAL REVENUE SERVICE	120695092	CHECK	5/19/2017	\$50.00
INTERNAL REVENUE SERVICE	120695093	CHECK	5/19/2017	\$46.15
INTERNAL REVENUE SERVICE	120695094	CHECK	5/19/2017	\$50.00
INTERNAL REVENUE SERVICE	120695095	CHECK	5/19/2017	\$50.00
INTERNAL REVENUE SERVICE	120695157	CHECK	6/2/2017	\$107.08
INTERNAL REVENUE SERVICE	120695158	CHECK	6/2/2017	\$50.00
INTERNAL REVENUE SERVICE	120695159	CHECK	6/2/2017	\$50.00
INTERNAL REVENUE SERVICE	120695160	CHECK	6/2/2017	\$125.00
INTERNAL REVENUE SERVICE	120695161	CHECK	6/2/2017	\$50.00
INTERNAL REVENUE SERVICE	120695162	CHECK	6/2/2017	\$47.00
INTERNAL REVENUE SERVICE	120695163	CHECK	6/2/2017	\$115.00
INTERNAL REVENUE SERVICE	120695164	CHECK	6/2/2017	\$245.00
INTERNAL REVENUE SERVICE	120695165	CHECK	6/2/2017	\$50.00
INTERNAL REVENUE SERVICE	120695166	CHECK	6/2/2017	\$67.50
INTERNAL REVENUE SERVICE	120695167	CHECK	6/2/2017	\$60.00
INTERNAL REVENUE SERVICE	120695168	CHECK	6/2/2017	\$70.00
INTERNAL REVENUE SERVICE	120695169	CHECK	6/2/2017	\$50.00
INTERNAL REVENUE SERVICE	120695170	CHECK	6/2/2017	\$46.15
INTERNAL REVENUE SERVICE	120695171	CHECK	6/2/2017	\$50.00
INTERNAL REVENUE SERVICE	120695172	CHECK	6/2/2017	\$50.00
INTERNAL REVENUE SERVICE	120696215	CHECK	6/16/2017	\$107.08
INTERNAL REVENUE SERVICE	120696216	CHECK	6/16/2017	\$50.00
INTERNAL REVENUE SERVICE	120696217	CHECK	6/16/2017	\$50.00
INTERNAL REVENUE SERVICE	120696218	CHECK	6/16/2017	\$125.00
INTERNAL REVENUE SERVICE	120696219	CHECK	6/16/2017	\$50.00
INTERNAL REVENUE SERVICE	120696220	CHECK	6/16/2017	\$47.00
INTERNAL REVENUE SERVICE	120696221	CHECK	6/16/2017	\$115.00
INTERNAL REVENUE SERVICE	120696222	CHECK	6/16/2017	\$125.00
INTERNAL REVENUE SERVICE	120696223	CHECK	6/16/2017	\$50.00
INTERNAL REVENUE SERVICE	120696224	CHECK	6/16/2017	\$67.50
INTERNAL REVENUE SERVICE	120696225	CHECK	6/16/2017	\$60.00
INTERNAL REVENUE SERVICE	120696226	CHECK	6/16/2017	\$70.00
INTERNAL REVENUE SERVICE	120696227	CHECK	6/16/2017	\$50.00
INTERNAL REVENUE SERVICE	120696228	CHECK	6/16/2017	\$46.15
INTERNAL REVENUE SERVICE	120696229	CHECK	6/16/2017	\$50.00
INTERNAL REVENUE SERVICE	120696230	CHECK	6/16/2017	\$50.00
INTERNAL REVENUE SERVICE	120697131	CHECK	6/30/2017	\$115.00
INTERNAL REVENUE SERVICE	120697132	CHECK	6/30/2017	\$67.50
INTERNAL REVENUE SERVICE	120697133	CHECK	6/30/2017	\$60.00
INTERNAL REVENUE SERVICE	120697134	CHECK	6/30/2017	\$70.00

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120697135	CHECK	6/30/2017	\$125.00
INTERNAL REVENUE SERVICE	120697136	CHECK	6/30/2017	\$50.00
INTERNAL REVENUE SERVICE	120697137	CHECK	6/30/2017	\$50.00
INTERNAL REVENUE SERVICE	120697138	CHECK	6/30/2017	\$125.00
INTERNAL REVENUE SERVICE	120697139	CHECK	6/30/2017	\$50.00
INTERNAL REVENUE SERVICE	120697140	CHECK	6/30/2017	\$50.00
INTERNAL REVENUE SERVICE	120697141	CHECK	6/30/2017	\$107.08
INTERNAL REVENUE SERVICE	120697142	CHECK	6/30/2017	\$47.00
INTERNAL REVENUE SERVICE	120697143	CHECK	6/30/2017	\$50.00
INTERNAL REVENUE SERVICE	120697144	CHECK	6/30/2017	\$50.00
INTERNAL REVENUE SERVICE	120697145	CHECK	6/30/2017	\$46.15
INTERNAL REVENUE SERVICE	120697146	CHECK	6/30/2017	\$50.00
INTERNAL REVENUE SERVICE	120698035	CHECK	7/14/2017	\$50.00
INTERNAL REVENUE SERVICE	120698036	CHECK	7/14/2017	\$107.08
INTERNAL REVENUE SERVICE	120698037	CHECK	7/14/2017	\$50.00
INTERNAL REVENUE SERVICE	120698038	CHECK	7/14/2017	\$125.00
INTERNAL REVENUE SERVICE	120698039	CHECK	7/14/2017	\$50.00
INTERNAL REVENUE SERVICE	120698040	CHECK	7/14/2017	\$47.00
INTERNAL REVENUE SERVICE	120698041	CHECK	7/14/2017	\$125.00
INTERNAL REVENUE SERVICE	120698042	CHECK	7/14/2017	\$50.00
INTERNAL REVENUE SERVICE	120698043	CHECK	7/14/2017	\$70.00
INTERNAL REVENUE SERVICE	120698044	CHECK	7/14/2017	\$60.00
INTERNAL REVENUE SERVICE	120698045	CHECK	7/14/2017	\$67.50
INTERNAL REVENUE SERVICE	120698046	CHECK	7/14/2017	\$115.00
INTERNAL REVENUE SERVICE	120698047	CHECK	7/14/2017	\$50.00
INTERNAL REVENUE SERVICE	120698048	CHECK	7/14/2017	\$46.15
INTERNAL REVENUE SERVICE	120698049	CHECK	7/14/2017	\$50.00
INTERNAL REVENUE SERVICE	120698686	CHECK	7/28/2017	\$107.08
INTERNAL REVENUE SERVICE	120698687	CHECK	7/28/2017	\$50.00
INTERNAL REVENUE SERVICE	120698688	CHECK	7/28/2017	\$125.00
INTERNAL REVENUE SERVICE	120698689	CHECK	7/28/2017	\$50.00
INTERNAL REVENUE SERVICE	120698690	CHECK	7/28/2017	\$115.00
INTERNAL REVENUE SERVICE	120698691	CHECK	7/28/2017	\$125.00
INTERNAL REVENUE SERVICE	120698692	CHECK	7/28/2017	\$50.00
INTERNAL REVENUE SERVICE	120698693	CHECK	7/28/2017	\$67.50
INTERNAL REVENUE SERVICE	120698694	CHECK	7/28/2017	\$60.00
INTERNAL REVENUE SERVICE	120698695	CHECK	7/28/2017	\$70.00
INTERNAL REVENUE SERVICE	120698696	CHECK	7/28/2017	\$50.00
INTERNAL REVENUE SERVICE	120698697	CHECK	7/28/2017	\$46.15
INTERNAL REVENUE SERVICE	120698698	CHECK	7/28/2017	\$50.00
INTERNAL REVENUE SERVICE	120698699	CHECK	7/28/2017	\$50.00
INTERNAL REVENUE SERVICE	120699809	CHECK	8/11/2017	\$107.08
INTERNAL REVENUE SERVICE	120699810	CHECK	8/11/2017	\$50.00
INTERNAL REVENUE SERVICE	120699811	CHECK	8/11/2017	\$125.00
INTERNAL REVENUE SERVICE	120699812	CHECK	8/11/2017	\$50.00
INTERNAL REVENUE SERVICE	120699813	CHECK	8/11/2017	\$50.00
INTERNAL REVENUE SERVICE	120699814	CHECK	8/11/2017	\$125.00
INTERNAL REVENUE SERVICE	120699815	CHECK	8/11/2017	\$50.00
INTERNAL REVENUE SERVICE	120699816	CHECK	8/11/2017	\$50.00
INTERNAL REVENUE SERVICE	120699817	CHECK	8/11/2017	\$46.15
INTERNAL REVENUE SERVICE	120699818	CHECK	8/11/2017	\$50.00
INTERNAL REVENUE SERVICE	120699819	CHECK	8/11/2017	\$115.00
INTERNAL REVENUE SERVICE	120699820	CHECK	8/11/2017	\$60.00
INTERNAL REVENUE SERVICE	120699821	CHECK	8/11/2017	\$70.00
INTERNAL REVENUE SERVICE	120700707	CHECK	8/25/2017	\$50.00
INTERNAL REVENUE SERVICE	120700708	CHECK	8/25/2017	\$107.08
INTERNAL REVENUE SERVICE	120700709	CHECK	8/25/2017	\$125.00
INTERNAL REVENUE SERVICE	120700710	CHECK	8/25/2017	\$50.00
INTERNAL REVENUE SERVICE	120700711	CHECK	8/25/2017	\$50.00
INTERNAL REVENUE SERVICE	120700712	CHECK	8/25/2017	\$50.00

Vendor Name	Payment No	Method	Date	Amount
INTERNAL REVENUE SERVICE	120700713	CHECK	8/25/2017	\$46.15
INTERNAL REVENUE SERVICE	120700714	CHECK	8/25/2017	\$50.00
INTERNAL REVENUE SERVICE	120700715	CHECK	8/25/2017	\$115.00
INTERNAL REVENUE SERVICE	120700716	CHECK	8/25/2017	\$60.00
INTERNAL REVENUE SERVICE	120700717	CHECK	8/25/2017	\$70.00
INTERNAL REVENUE SERVICE	120700718	CHECK	8/25/2017	\$125.00
INTERNAL REVENUE SERVICE	120700719	CHECK	8/25/2017	\$50.00
INTERNAL REVENUE SERVICE	120701728	CHECK	9/8/2017	\$107.08
INTERNAL REVENUE SERVICE	120701729	CHECK	9/8/2017	\$50.00
INTERNAL REVENUE SERVICE	120701730	CHECK	9/8/2017	\$125.00
INTERNAL REVENUE SERVICE	120701731	CHECK	9/8/2017	\$50.00
INTERNAL REVENUE SERVICE	120701732	CHECK	9/8/2017	\$50.00
INTERNAL REVENUE SERVICE	120701733	CHECK	9/8/2017	\$125.00
INTERNAL REVENUE SERVICE	120701734	CHECK	9/8/2017	\$50.00
INTERNAL REVENUE SERVICE	120701735	CHECK	9/8/2017	\$115.00
INTERNAL REVENUE SERVICE	120701736	CHECK	9/8/2017	\$60.00
INTERNAL REVENUE SERVICE	120701737	CHECK	9/8/2017	\$70.00
INTERNAL REVENUE SERVICE	120701738	CHECK	9/8/2017	\$46.15
INTERNAL REVENUE SERVICE	120701739	CHECK	9/8/2017	\$50.00
INTERNAL REVENUE SERVICE	120701740	CHECK	9/8/2017	\$50.00
INTERNAL REVENUE SERVICE	120702704	CHECK	9/22/2017	\$107.08
INTERNAL REVENUE SERVICE	120702705	CHECK	9/22/2017	\$50.00
INTERNAL REVENUE SERVICE	120702706	CHECK	9/22/2017	\$125.00
INTERNAL REVENUE SERVICE	120702707	CHECK	9/22/2017	\$50.00
INTERNAL REVENUE SERVICE	120702708	CHECK	9/22/2017	\$125.00
INTERNAL REVENUE SERVICE	120702709	CHECK	9/22/2017	\$50.00
INTERNAL REVENUE SERVICE	120702710	CHECK	9/22/2017	\$115.00
INTERNAL REVENUE SERVICE	120702711	CHECK	9/22/2017	\$60.00
INTERNAL REVENUE SERVICE	120702712	CHECK	9/22/2017	\$70.00
INTERNAL REVENUE SERVICE	120702713	CHECK	9/22/2017	\$50.00
INTERNAL REVENUE SERVICE	120702714	CHECK	9/22/2017	\$46.15
INTERNAL REVENUE SERVICE	120702715	CHECK	9/22/2017	\$50.00
INTERNAL REVENUE SERVICE	120702716	CHECK	9/22/2017	\$50.00
YTD Total For INTERNAL REVENUE SERVICE			Is \$39,878.69	
INTERNATIONAL ASSOCIATION FOR PROPERTY AND EVIDENCE INC	120694590	CHECK	5/16/2017	\$725.00
YTD Total For INTERNATIONAL ASSOCIATION FOR PROPERTY AND EVIDENCE INC			Is \$725.00	
INTERNATIONAL ASSOCIATION OF EMERGENCY MGRS	120689513	CHECK	2/21/2017	\$190.00
INTERNATIONAL ASSOCIATION OF EMERGENCY MGRS	120693754	CHECK	5/2/2017	\$380.00
INTERNATIONAL ASSOCIATION OF EMERGENCY MGRS	120699143	CHECK	8/1/2017	\$190.00
YTD Total For INTERNATIONAL ASSOCIATION OF EMERGENCY MGRS			Is \$760.00	
INTERNATIONAL ASSOCIATION OF GOVERNMENT OFFICIALS	120685863	CHECK	12/20/2016	\$1,400.00
INTERNATIONAL ASSOCIATION OF GOVERNMENT OFFICIALS	120687508	CHECK	1/17/2017	\$1,200.00
INTERNATIONAL ASSOCIATION OF GOVERNMENT OFFICIALS	120695577	CHECK	6/6/2017	\$4,725.00
YTD Total For INTERNATIONAL ASSOCIATION OF GOVERNMENT OFFICIALS			Is \$7,325.00	
INTERNATIONAL ASSOCIATION OF PHYSICIANS IN AIDS CARE	120693755	CHECK	5/2/2017	\$399.00
YTD Total For INTERNATIONAL ASSOCIATION OF PHYSICIANS IN AIDS CARE			Is \$399.00	
INTERNATIONAL ASSOCIATION OF UNDERCOVER OFFICERS INC	120687509	CHECK	1/17/2017	\$450.00
INTERNATIONAL ASSOCIATION OF UNDERCOVER OFFICERS INC	120690376	CHECK	3/7/2017	\$495.00
YTD Total For INTERNATIONAL ASSOCIATION OF UNDERCOVER OFFICERS INC			Is \$945.00	
INTERNATIONAL CODE COUNCIL CORP	120682140	CHECK	10/18/2016	\$276.30
INTERNATIONAL CODE COUNCIL CORP	120687510	CHECK	1/17/2017	\$135.00
INTERNATIONAL CODE COUNCIL CORP	120692069	CHECK	4/4/2017	\$100.00
INTERNATIONAL CODE COUNCIL CORP	120693756	CHECK	5/2/2017	\$1,000.00
YTD Total For INTERNATIONAL CODE COUNCIL CORP			Is \$1,511.30	
INTERNATIONAL FACILITY MANAGEMENT ASSOCIATION	120693757	CHECK	5/2/2017	\$5,550.00
INTERNATIONAL FACILITY MANAGEMENT ASSOCIATION	120697074	CHECK	6/23/2017	\$1,850.00
INTERNATIONAL FACILITY MANAGEMENT ASSOCIATION	120701149	CHECK	9/5/2017	\$14,800.00
YTD Total For INTERNATIONAL FACILITY MANAGEMENT ASSOCIATION			Is \$22,200.00	
INTERNATIONAL RIGHT OF WAY ASSOC	120684862	CHECK	12/6/2016	\$1,255.00

Vendor Name	Payment No	Method	Date	Amount
INTERNATIONAL RIGHT OF WAY ASSOC	120693758	CHECK	5/2/2017	\$1,460.00
INTERNATIONAL RIGHT OF WAY ASSOC	120694591	CHECK	5/16/2017	\$250.00
YTD Total For INTERNATIONAL RIGHT OF WAY ASSOC			Is \$2,965.00	
INTERPRETERS CONNECTION	120681278	CHECK	10/4/2016	\$1,650.00
INTERPRETERS CONNECTION	120682141	CHECK	10/18/2016	\$4,015.00
INTERPRETERS CONNECTION	120682983	CHECK	11/1/2016	\$1,485.00
INTERPRETERS CONNECTION	120683826	CHECK	11/15/2016	\$3,767.50
INTERPRETERS CONNECTION	120684863	CHECK	12/6/2016	\$3,740.00
INTERPRETERS CONNECTION	120685864	CHECK	12/20/2016	\$2,997.50
INTERPRETERS CONNECTION	120686708	CHECK	1/3/2017	\$990.00
INTERPRETERS CONNECTION	120689514	CHECK	2/21/2017	\$3,547.50
INTERPRETERS CONNECTION	120690377	CHECK	3/7/2017	\$2,365.00
INTERPRETERS CONNECTION	120691250	CHECK	3/21/2017	\$1,870.00
INTERPRETERS CONNECTION	120692070	CHECK	4/4/2017	\$2,035.00
INTERPRETERS CONNECTION	120692871	CHECK	4/18/2017	\$2,680.00
INTERPRETERS CONNECTION	120693759	CHECK	5/2/2017	\$1,540.00
INTERPRETERS CONNECTION	120694592	CHECK	5/16/2017	\$2,337.50
INTERPRETERS CONNECTION	120695578	CHECK	6/6/2017	\$3,547.50
INTERPRETERS CONNECTION	120696583	CHECK	6/20/2017	\$3,080.00
INTERPRETERS CONNECTION	120697503	CHECK	7/5/2017	\$3,870.00
INTERPRETERS CONNECTION	120698330	CHECK	7/18/2017	\$1,485.00
INTERPRETERS CONNECTION	120699144	CHECK	8/1/2017	\$935.00
INTERPRETERS CONNECTION	120700196	CHECK	8/15/2017	\$2,420.00
INTERPRETERS CONNECTION	120701150	CHECK	9/5/2017	\$3,520.00
INTERPRETERS CONNECTION	120702149	CHECK	9/19/2017	\$687.50
YTD Total For INTERPRETERS CONNECTION			Is \$54,565.00	
INTERSTATE GAS SUPPLY INC	120681279	CHECK	10/4/2016	\$177.13
INTERSTATE GAS SUPPLY INC	120683827	CHECK	11/15/2016	\$142.34
INTERSTATE GAS SUPPLY INC	120684864	CHECK	12/6/2016	\$111.89
INTERSTATE GAS SUPPLY INC	120686709	CHECK	1/3/2017	\$427.82
INTERSTATE GAS SUPPLY INC	120690378	CHECK	3/7/2017	\$246.04
INTERSTATE GAS SUPPLY INC	120697504	CHECK	7/5/2017	\$210.46
INTERSTATE GAS SUPPLY INC	120698331	CHECK	7/18/2017	\$109.11
INTERSTATE GAS SUPPLY INC	120699145	CHECK	8/1/2017	\$729.12
INTERSTATE GAS SUPPLY INC	120701151	CHECK	9/5/2017	\$411.63
INTERSTATE GAS SUPPLY INC	120702971	CHECK	9/29/2017	\$364.20
YTD Total For INTERSTATE GAS SUPPLY INC			Is \$2,929.74	
INVESTORS REALTY OF TEXAS LLC	467231080	CHECK	10/18/2016	\$2,029.00
INVESTORS REALTY OF TEXAS LLC	467232640	CHECK	11/15/2016	\$2,029.00
INVESTORS REALTY OF TEXAS LLC	467234201	CHECK	12/20/2016	\$2,029.00
INVESTORS REALTY OF TEXAS LLC	467235752	CHECK	1/17/2017	\$2,029.00
INVESTORS REALTY OF TEXAS LLC	467237368	CHECK	2/21/2017	\$2,029.00
INVESTORS REALTY OF TEXAS LLC	467238901	CHECK	3/21/2017	\$2,029.00
INVESTORS REALTY OF TEXAS LLC	467240434	CHECK	4/18/2017	\$2,029.00
INVESTORS REALTY OF TEXAS LLC	467241914	CHECK	5/16/2017	\$2,029.00
INVESTORS REALTY OF TEXAS LLC	467243480	CHECK	6/23/2017	\$2,029.00
INVESTORS REALTY OF TEXAS LLC	467244910	CHECK	7/18/2017	\$1,788.00
INVESTORS REALTY OF TEXAS LLC	467246422	CHECK	8/15/2017	\$1,788.00
INVESTORS REALTY OF TEXAS LLC	467247926	CHECK	9/19/2017	\$1,788.00
YTD Total For INVESTORS REALTY OF TEXAS LLC			Is \$23,625.00	
IO APTS LLC	120682142	CHECK	10/18/2016	\$453.10
IO APTS LLC	120683828	CHECK	11/15/2016	\$453.10
IO APTS LLC	120685865	CHECK	12/20/2016	\$453.10
IO APTS LLC	120687511	CHECK	1/17/2017	\$453.10
IO APTS LLC	120689515	CHECK	2/21/2017	\$453.10
IO APTS LLC	120691251	CHECK	3/21/2017	\$453.10
IO APTS LLC	120692872	CHECK	4/18/2017	\$453.10
IO APTS LLC	120694593	CHECK	5/16/2017	\$453.10
IO APTS LLC	120696584	CHECK	6/20/2017	\$453.10

Vendor Name	Payment No	Method	Date	Amount
IO APTS LLC	120699146	CHECK	8/1/2017	\$453.10
IO APTS LLC	120700197	CHECK	8/15/2017	\$453.10
IO APTS LLC	467231081	CHECK	10/18/2016	\$812.00
IO APTS LLC	467232641	CHECK	11/15/2016	\$831.00
IO APTS LLC	467234202	CHECK	12/20/2016	\$831.00
IO APTS LLC	467235753	CHECK	1/17/2017	\$830.00
IO APTS LLC	467237369	CHECK	2/21/2017	\$830.00
IO APTS LLC	467238902	CHECK	3/21/2017	\$830.00
IO APTS LLC	467240435	CHECK	4/18/2017	\$830.00
IO APTS LLC	467241915	CHECK	5/16/2017	\$830.00
IO APTS LLC	467243481	CHECK	6/23/2017	\$830.00
IO APTS LLC	467244911	CHECK	7/18/2017	\$830.00
IO APTS LLC	467246423	CHECK	8/15/2017	\$830.00
IO APTS LLC	467247927	CHECK	9/19/2017	\$469.00
YTD Total For IO APTS LLC			Is \$14,567.10	
IOPLEX SOFTWARE	120684865	CHECK	12/6/2016	\$1,175.00
YTD Total For IOPLEX SOFTWARE			Is \$1,175.00	
IPREO PARENT HOLDCO LLC	205000221	CHECK	10/6/2016	\$211.18
YTD Total For IPREO PARENT HOLDCO LLC			Is \$211.18	
IRA RAY WILLIAMS	4670026190	EFT	10/18/2016	\$513.00
IRA RAY WILLIAMS	4670026550	EFT	11/15/2016	\$513.00
IRA RAY WILLIAMS	4670026903	EFT	12/20/2016	\$513.00
IRA RAY WILLIAMS	4670027237	EFT	1/17/2017	\$513.00
IRA RAY WILLIAMS	4670027614	EFT	2/21/2017	\$513.00
IRA RAY WILLIAMS	4670027956	EFT	3/21/2017	\$513.00
IRA RAY WILLIAMS	4670028303	EFT	4/18/2017	\$513.00
IRA RAY WILLIAMS	4670028631	EFT	5/16/2017	\$513.00
IRA RAY WILLIAMS	4670029003	EFT	6/23/2017	\$501.00
IRA RAY WILLIAMS	4670029329	EFT	7/18/2017	\$501.00
IRA RAY WILLIAMS	4670029689	EFT	8/15/2017	\$501.00
IRA RAY WILLIAMS	4670030038	EFT	9/19/2017	\$501.00
YTD Total For IRA RAY WILLIAMS			Is \$6,108.00	
IRENE M VERA	1200082411	EFT	11/15/2016	\$110.00
IRENE M VERA	1200085958	EFT	4/18/2017	\$110.00
YTD Total For IRENE M VERA			Is \$220.00	
IRENE MUGAMBI	120682984	CHECK	11/1/2016	\$200.00
IRENE MUGAMBI	120686710	CHECK	1/3/2017	\$100.00
IRENE MUGAMBI	120687512	CHECK	1/17/2017	\$100.00
IRENE MUGAMBI	120689516	CHECK	2/21/2017	\$875.00
IRENE MUGAMBI	120692071	CHECK	4/4/2017	\$275.00
IRENE MUGAMBI	120692873	CHECK	4/18/2017	\$700.00
IRENE MUGAMBI	120693760	CHECK	5/2/2017	\$100.00
IRENE MUGAMBI	120695579	CHECK	6/6/2017	\$350.00
IRENE MUGAMBI	120696585	CHECK	6/20/2017	\$2,200.00
IRENE MUGAMBI	120697505	CHECK	7/5/2017	\$200.00
IRENE MUGAMBI	120698332	CHECK	7/18/2017	\$375.00
IRENE MUGAMBI	120699147	CHECK	8/1/2017	\$700.00
IRENE MUGAMBI	120700198	CHECK	8/15/2017	\$1,550.00
IRENE MUGAMBI	120701152	CHECK	9/5/2017	\$625.00
IRENE MUGAMBI	120702150	CHECK	9/19/2017	\$2,850.00
YTD Total For IRENE MUGAMBI			Is \$11,200.00	
IRG KENDALE LLC	120699148	CHECK	8/1/2017	\$1,737.30
IRG KENDALE LLC	120700199	CHECK	8/15/2017	\$579.10
IRG KENDALE LLC	120702151	CHECK	9/19/2017	\$579.10
YTD Total For IRG KENDALE LLC			Is \$2,895.50	
IRG MDL LLC	1200081730	EFT	10/18/2016	\$2,746.21
IRG MDL LLC	1200082412	EFT	11/15/2016	\$2,746.21
IRG MDL LLC	1200083178	EFT	12/20/2016	\$3,696.21
IRG MDL LLC	1200083783	EFT	1/17/2017	\$3,023.11

Vendor Name	Payment No	Method	Date	Amount
IRG MDL LLC	1200084528	EFT	2/21/2017	\$2,574.96
IRG MDL LLC	1200085255	EFT	3/21/2017	\$2,524.06
IRG MDL LLC	1200085959	EFT	4/18/2017	\$3,273.16
IRG MDL LLC	1200086666	EFT	5/16/2017	\$2,524.06
IRG MDL LLC	1200087460	EFT	6/20/2017	\$2,042.05
IRG MDL LLC	1200088484	EFT	8/1/2017	\$2,042.05
IRG MDL LLC	1200088901	EFT	8/15/2017	\$2,042.05
IRG MDL LLC	1200089709	EFT	9/19/2017	\$2,857.05
IRG MDL LLC	1200090027	EFT	9/29/2017	\$2,006.54
IRG MDL LLC	120681830	CHECK	10/6/2016	\$176.02
IRG MDL LLC	4670026191	EFT	10/18/2016	\$11,604.00
IRG MDL LLC	4670026551	EFT	11/15/2016	\$10,925.00
IRG MDL LLC	4670026904	EFT	12/20/2016	\$10,478.00
IRG MDL LLC	4670027238	EFT	1/17/2017	\$11,643.00
IRG MDL LLC	4670027464	EFT	2/7/2017	\$3,730.25
IRG MDL LLC	4670027615	EFT	2/21/2017	\$12,723.00
IRG MDL LLC	4670027957	EFT	3/21/2017	\$12,832.00
IRG MDL LLC	4670028183	EFT	4/4/2017	\$129.00
IRG MDL LLC	4670028304	EFT	4/18/2017	\$12,066.00
IRG MDL LLC	4670028519	EFT	5/2/2017	\$2,175.60
IRG MDL LLC	4670028632	EFT	5/16/2017	\$14,324.00
IRG MDL LLC	4670028859	EFT	6/6/2017	\$594.86
IRG MDL LLC	4670029004	EFT	6/23/2017	\$15,024.00
IRG MDL LLC	4670029330	EFT	7/18/2017	\$15,121.12
IRG MDL LLC	4670029690	EFT	8/15/2017	\$15,681.00
IRG MDL LLC	4670029910	EFT	9/5/2017	\$220.00
IRG MDL LLC	4670030039	EFT	9/19/2017	\$14,750.00
IRG MDL LLC	4670030258	EFT	9/29/2017	\$496.00
YTD Total For IRG MDL LLC			Is \$198,790.57	
IRG PARK LANE LLC	120692874	CHECK	4/18/2017	\$1,248.50
IRG PARK LANE LLC	120694594	CHECK	5/16/2017	\$594.75
IRG PARK LANE LLC	120696586	CHECK	6/20/2017	\$948.75
IRG PARK LANE LLC	120699149	CHECK	8/1/2017	\$653.75
IRG PARK LANE LLC	120700200	CHECK	8/15/2017	\$653.75
IRG PARK LANE LLC	120702152	CHECK	9/19/2017	\$653.75
IRG PARK LANE LLC	467239870	CHECK	4/4/2017	\$155.00
IRG PARK LANE LLC	467240436	CHECK	4/18/2017	\$155.00
IRG PARK LANE LLC	467241916	CHECK	5/16/2017	\$155.00
IRG PARK LANE LLC	467243482	CHECK	6/23/2017	\$155.00
IRG PARK LANE LLC	467244912	CHECK	7/18/2017	\$155.00
IRG PARK LANE LLC	467246424	CHECK	8/15/2017	\$155.00
IRG PARK LANE LLC	467247928	CHECK	9/19/2017	\$211.00
YTD Total For IRG PARK LANE LLC			Is \$5,894.25	
IRG WHISPERING LLC	467231082	CHECK	10/18/2016	\$4,148.00
IRG WHISPERING LLC	467232053	CHECK	11/1/2016	\$3,244.24
IRG WHISPERING LLC	467232642	CHECK	11/15/2016	\$5,048.00
IRG WHISPERING LLC	467234203	CHECK	12/20/2016	\$6,077.98
IRG WHISPERING LLC	467235200	CHECK	1/3/2017	\$1,491.38
IRG WHISPERING LLC	467235754	CHECK	1/17/2017	\$7,206.00
IRG WHISPERING LLC	467237370	CHECK	2/21/2017	\$7,706.75
IRG WHISPERING LLC	467238903	CHECK	3/21/2017	\$9,599.40
IRG WHISPERING LLC	467239871	CHECK	4/4/2017	\$1,491.38
IRG WHISPERING LLC	467240437	CHECK	4/18/2017	\$6,855.00
IRG WHISPERING LLC	467241386	CHECK	5/2/2017	\$948.20
IRG WHISPERING LLC	467241917	CHECK	5/16/2017	\$7,581.00
IRG WHISPERING LLC	467242896	CHECK	6/6/2017	\$588.00
IRG WHISPERING LLC	467243483	CHECK	6/23/2017	\$8,435.00
IRG WHISPERING LLC	467244913	CHECK	7/18/2017	\$12,372.38
IRG WHISPERING LLC	467246425	CHECK	8/15/2017	\$9,307.00

Vendor Name	Payment No	Method	Date	Amount
IRG WHISPERING LLC	467247343	CHECK	9/5/2017	\$188.00
IRG WHISPERING LLC	467247929	CHECK	9/19/2017	\$8,615.00
YTD Total For IRG WHISPERING LLC			Is \$100,902.71	
IRIS HILL	467235755	CHECK	1/17/2017	\$260.00
IRIS HILL	467237371	CHECK	2/21/2017	\$130.00
IRIS HILL	467238904	CHECK	3/21/2017	\$130.00
IRIS HILL	467240438	CHECK	4/18/2017	\$130.00
IRIS HILL	467241918	CHECK	5/16/2017	\$130.00
IRIS HILL	467243484	CHECK	6/23/2017	\$130.00
IRIS HILL	467244914	CHECK	7/18/2017	\$130.00
IRIS HILL	467246426	CHECK	8/15/2017	\$130.00
IRIS HILL	467247930	CHECK	9/19/2017	\$130.00
YTD Total For IRIS HILL			Is \$1,300.00	
IRLISHA DANIELS	467239872	CHECK	4/4/2017	\$240.00
YTD Total For IRLISHA DANIELS			Is \$240.00	
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200081731	EFT	10/18/2016	\$1,312.09
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200083500	EFT	1/3/2017	\$1,327.53
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200084141	EFT	2/7/2017	\$2,588.79
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200086667	EFT	5/16/2017	\$2,700.60
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200087087	EFT	6/6/2017	\$1,388.78
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200087461	EFT	6/20/2017	\$2,777.56
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200088902	EFT	8/15/2017	\$1,388.78
IRON MOUNTAIN OFF-SITE DATA PROTECTION	1200089710	EFT	9/19/2017	\$2,946.02
YTD Total For IRON MOUNTAIN OFF-SITE DATA PROTECTION			Is \$16,430.15	
IRV W QUEAL	120697506	CHECK	7/5/2017	\$400.00
IRV W QUEAL	120699150	CHECK	8/1/2017	\$150.00
YTD Total For IRV W QUEAL			Is \$550.00	
IRVING CENTRAL PLACE LLC	120682143	CHECK	10/18/2016	\$3,983.88
IRVING CENTRAL PLACE LLC	120683829	CHECK	11/15/2016	\$3,983.88
IRVING CENTRAL PLACE LLC	120685866	CHECK	12/20/2016	\$3,983.88
IRVING CENTRAL PLACE LLC	120687513	CHECK	1/17/2017	\$3,983.88
IRVING CENTRAL PLACE LLC	120689517	CHECK	2/21/2017	\$3,983.88
IRVING CENTRAL PLACE LLC	120691252	CHECK	3/21/2017	\$3,983.88
IRVING CENTRAL PLACE LLC	120692875	CHECK	4/18/2017	\$3,983.88
IRVING CENTRAL PLACE LLC	120694595	CHECK	5/16/2017	\$3,983.88
IRVING CENTRAL PLACE LLC	120696587	CHECK	6/20/2017	\$3,983.88
IRVING CENTRAL PLACE LLC	120698333	CHECK	7/18/2017	\$3,983.88
IRVING CENTRAL PLACE LLC	120700201	CHECK	8/15/2017	\$3,983.88
IRVING CENTRAL PLACE LLC	120702153	CHECK	9/19/2017	\$3,983.88
YTD Total For IRVING CENTRAL PLACE LLC			Is \$47,806.56	
IRVING HISPANIC CHAMBER OF COMMERCE	120698334	CHECK	7/18/2017	\$150.00
YTD Total For IRVING HISPANIC CHAMBER OF COMMERCE			Is \$150.00	
IRVING INDEPENDENT SCHOOL DISTRICT	120681280	CHECK	10/4/2016	\$3,500.00
IRVING INDEPENDENT SCHOOL DISTRICT	120684866	CHECK	12/6/2016	\$450.00
IRVING INDEPENDENT SCHOOL DISTRICT	120695580	CHECK	6/6/2017	\$3,500.00
YTD Total For IRVING INDEPENDENT SCHOOL DISTRICT			Is \$7,450.00	
IRVING LA COSTA APARTMENTS LP	467238331	CHECK	3/7/2017	\$1,126.00
IRVING LA COSTA APARTMENTS LP	467238905	CHECK	3/21/2017	\$563.00
IRVING LA COSTA APARTMENTS LP	467240439	CHECK	4/18/2017	\$563.00
IRVING LA COSTA APARTMENTS LP	467241919	CHECK	5/16/2017	\$563.00
IRVING LA COSTA APARTMENTS LP	467243485	CHECK	6/23/2017	\$563.00
IRVING LA COSTA APARTMENTS LP	467244915	CHECK	7/18/2017	\$563.00
IRVING LA COSTA APARTMENTS LP	467246427	CHECK	8/15/2017	\$563.00
IRVING LA COSTA APARTMENTS LP	467247931	CHECK	9/19/2017	\$563.00
YTD Total For IRVING LA COSTA APARTMENTS LP			Is \$5,067.00	
IRVING WOMENS NETWORK	120692072	CHECK	4/4/2017	\$65.00
YTD Total For IRVING WOMENS NETWORK			Is \$65.00	
IRWA CHAPTER 36	120692876	CHECK	4/18/2017	\$142.50
IRWA CHAPTER 36	120693436	CHECK	4/21/2017	\$712.50

Vendor Name	Payment No	Method	Date	Amount
YTD Total For IRWA CHAPTER 36			Is \$855.00	
ISAAC E MCCLELLAN	467231083	CHECK	10/18/2016	\$805.00
ISAAC E MCCLELLAN	467232643	CHECK	11/15/2016	\$805.00
ISAAC E MCCLELLAN	467234204	CHECK	12/20/2016	\$715.00
ISAAC E MCCLELLAN	467235756	CHECK	1/17/2017	\$715.00
ISAAC E MCCLELLAN	467236754	CHECK	2/7/2017	\$1,226.40
ISAAC E MCCLELLAN	467237372	CHECK	2/21/2017	\$1,591.00
ISAAC E MCCLELLAN	467238906	CHECK	3/21/2017	\$1,281.00
ISAAC E MCCLELLAN	467240440	CHECK	4/18/2017	\$1,281.00
ISAAC E MCCLELLAN	467241920	CHECK	5/16/2017	\$1,281.00
ISAAC E MCCLELLAN	467243486	CHECK	6/23/2017	\$1,099.00
ISAAC E MCCLELLAN	467244916	CHECK	7/18/2017	\$1,099.00
ISAAC E MCCLELLAN	467246428	CHECK	8/15/2017	\$1,030.00
ISAAC E MCCLELLAN	467247932	CHECK	9/19/2017	\$1,030.00
YTD Total For ISAAC E MCCLELLAN			Is \$13,958.40	
ISABEL STARKUS	467233603	CHECK	12/6/2016	\$1,206.00
ISABEL STARKUS	467234205	CHECK	12/20/2016	\$603.00
ISABEL STARKUS	467235757	CHECK	1/17/2017	\$603.00
ISABEL STARKUS	467237373	CHECK	2/21/2017	\$603.00
ISABEL STARKUS	467238907	CHECK	3/21/2017	\$603.00
ISABEL STARKUS	467240441	CHECK	4/18/2017	\$603.00
ISABEL STARKUS	467241921	CHECK	5/16/2017	\$603.00
ISABEL STARKUS	467243487	CHECK	6/23/2017	\$603.00
ISABEL STARKUS	467244917	CHECK	7/18/2017	\$603.00
ISABEL STARKUS	467246429	CHECK	8/15/2017	\$603.00
ISABEL STARKUS	467247933	CHECK	9/19/2017	\$603.00
YTD Total For ISABEL STARKUS			Is \$7,236.00	
ISABELA AMIE-GARCIA	120682144	CHECK	10/18/2016	\$875.00
ISABELA AMIE-GARCIA	120682985	CHECK	11/1/2016	\$419.00
ISABELA AMIE-GARCIA	120683830	CHECK	11/15/2016	\$1,475.00
ISABELA AMIE-GARCIA	120684867	CHECK	12/6/2016	\$1,520.84
ISABELA AMIE-GARCIA	120685867	CHECK	12/20/2016	\$1,470.00
ISABELA AMIE-GARCIA	120686711	CHECK	1/3/2017	\$1,200.00
ISABELA AMIE-GARCIA	120687514	CHECK	1/17/2017	\$1,570.00
ISABELA AMIE-GARCIA	120688539	CHECK	2/7/2017	\$4,709.00
ISABELA AMIE-GARCIA	120689518	CHECK	2/21/2017	\$150.00
ISABELA AMIE-GARCIA	120690379	CHECK	3/7/2017	\$260.00
ISABELA AMIE-GARCIA	120691253	CHECK	3/21/2017	\$1,180.00
ISABELA AMIE-GARCIA	120692877	CHECK	4/18/2017	\$880.00
ISABELA AMIE-GARCIA	120693761	CHECK	5/2/2017	\$445.00
ISABELA AMIE-GARCIA	120694596	CHECK	5/16/2017	\$3,605.00
ISABELA AMIE-GARCIA	120695581	CHECK	6/6/2017	\$3,203.67
ISABELA AMIE-GARCIA	120696588	CHECK	6/20/2017	\$1,380.00
ISABELA AMIE-GARCIA	120697507	CHECK	7/5/2017	\$660.00
ISABELA AMIE-GARCIA	120698335	CHECK	7/18/2017	\$705.00
ISABELA AMIE-GARCIA	120699151	CHECK	8/1/2017	\$1,345.00
ISABELA AMIE-GARCIA	120700202	CHECK	8/15/2017	\$1,870.00
ISABELA AMIE-GARCIA	120701153	CHECK	9/5/2017	\$800.00
ISABELA AMIE-GARCIA	120702154	CHECK	9/19/2017	\$290.00
YTD Total For ISABELA AMIE-GARCIA			Is \$30,012.51	
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467231084	CHECK	10/18/2016	\$444.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467232644	CHECK	11/15/2016	\$444.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467234206	CHECK	12/20/2016	\$444.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467235758	CHECK	1/17/2017	\$444.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467237374	CHECK	2/21/2017	\$444.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467238908	CHECK	3/21/2017	\$473.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467240442	CHECK	4/18/2017	\$473.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467241922	CHECK	5/16/2017	\$473.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467243488	CHECK	6/23/2017	\$473.00

Vendor Name	Payment No	Method	Date	Amount
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467244918	CHECK	7/18/2017	\$473.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467246430	CHECK	8/15/2017	\$473.00
ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS	467247934	CHECK	9/19/2017	\$473.00
YTD Total For ISACKSON INV CO/DBA PRESTONWOOD HILLCREST APTS			Is \$5,531.00	
ISC BUILDING MATERIALS	120686712	CHECK	1/3/2017	\$494.10
YTD Total For ISC BUILDING MATERIALS			Is \$494.10	
ISC SALES INC	120688540	CHECK	2/7/2017	\$385.45
YTD Total For ISC SALES INC			Is \$385.45	
ISI COMMERCIAL REFRIGERATION LP	120686713	CHECK	1/3/2017	\$17,582.67
ISI COMMERCIAL REFRIGERATION LP	120688541	CHECK	2/7/2017	\$30.92
ISI COMMERCIAL REFRIGERATION LP	120691254	CHECK	3/21/2017	\$497.15
ISI COMMERCIAL REFRIGERATION LP	120692878	CHECK	4/18/2017	\$26.23
ISI COMMERCIAL REFRIGERATION LP	120693762	CHECK	5/2/2017	\$121.00
ISI COMMERCIAL REFRIGERATION LP	120696589	CHECK	6/20/2017	\$5,706.82
ISI COMMERCIAL REFRIGERATION LP	120699152	CHECK	8/1/2017	\$39.38
ISI COMMERCIAL REFRIGERATION LP	120701154	CHECK	9/5/2017	\$71.17
ISI COMMERCIAL REFRIGERATION LP	120702155	CHECK	9/19/2017	\$277.43
ISI COMMERCIAL REFRIGERATION LP	441000062	CHECK	4/18/2017	\$4,048.90
ISI COMMERCIAL REFRIGERATION LP	467236690	CHECK	1/17/2017	\$576.83
ISI COMMERCIAL REFRIGERATION LP	467239838	CHECK	3/21/2017	\$173.17
YTD Total For ISI COMMERCIAL REFRIGERATION LP			Is \$29,151.67	
ISIOMA ODUM	467231085	CHECK	10/18/2016	\$455.00
ISIOMA ODUM	467232645	CHECK	11/15/2016	\$455.00
ISIOMA ODUM	467234207	CHECK	12/20/2016	\$455.00
ISIOMA ODUM	467235759	CHECK	1/17/2017	\$273.00
ISIOMA ODUM	467237375	CHECK	2/21/2017	\$273.00
ISIOMA ODUM	467238909	CHECK	3/21/2017	\$273.00
ISIOMA ODUM	467240443	CHECK	4/18/2017	\$273.00
ISIOMA ODUM	467241923	CHECK	5/16/2017	\$273.00
ISIOMA ODUM	467243489	CHECK	6/23/2017	\$273.00
YTD Total For ISIOMA ODUM			Is \$3,003.00	
ISLA GRAND BEACH RESORT	120691255	CHECK	3/21/2017	\$1,716.00
YTD Total For ISLA GRAND BEACH RESORT			Is \$1,716.00	
ISSAC SHUTT	120699153	CHECK	8/1/2017	\$400.00
YTD Total For ISSAC SHUTT			Is \$400.00	
ITAVIA FRIERSON	467231086	CHECK	10/18/2016	\$80.00
ITAVIA FRIERSON	467232646	CHECK	11/15/2016	\$80.00
ITAVIA FRIERSON	467234208	CHECK	12/20/2016	\$80.00
ITAVIA FRIERSON	467247344	CHECK	9/5/2017	\$65.00
YTD Total For ITAVIA FRIERSON			Is \$305.00	
IZERA & CHUN ARDS	467231087	CHECK	10/18/2016	\$1,300.00
IZERA & CHUN ARDS	467232647	CHECK	11/15/2016	\$1,300.00
IZERA & CHUN ARDS	467234209	CHECK	12/20/2016	\$1,300.00
IZERA & CHUN ARDS	467235760	CHECK	1/17/2017	\$1,300.00
IZERA & CHUN ARDS	467237376	CHECK	2/21/2017	\$1,300.00
IZERA & CHUN ARDS	467238910	CHECK	3/21/2017	\$1,300.00
IZERA & CHUN ARDS	467240444	CHECK	4/18/2017	\$1,300.00
IZERA & CHUN ARDS	467241924	CHECK	5/16/2017	\$1,300.00
IZERA & CHUN ARDS	467243490	CHECK	6/23/2017	\$1,300.00
IZERA & CHUN ARDS	467244919	CHECK	7/18/2017	\$1,300.00
IZERA & CHUN ARDS	467246431	CHECK	8/15/2017	\$1,300.00
IZERA & CHUN ARDS	467247935	CHECK	9/19/2017	\$1,300.00
YTD Total For IZERA & CHUN ARDS			Is \$15,600.00	
J BRANDT RECOGNITION LTD	1200090028	EFT	9/29/2017	\$104.40
J BRANDT RECOGNITION LTD	120688542	CHECK	2/7/2017	\$375.00
J BRANDT RECOGNITION LTD	120692073	CHECK	4/4/2017	\$21,388.50
YTD Total For J BRANDT RECOGNITION LTD			Is \$21,867.90	
J D FENWICK	467231088	CHECK	10/18/2016	\$695.00
J D FENWICK	467232648	CHECK	11/15/2016	\$695.00

Vendor Name	Payment No	Method	Date	Amount
J D FENWICK	467234210	CHECK	12/20/2016	\$765.00
J D FENWICK	467235761	CHECK	1/17/2017	\$765.00
J D FENWICK	467237377	CHECK	2/21/2017	\$765.00
J D FENWICK	467238911	CHECK	3/21/2017	\$765.00
J D FENWICK	467240445	CHECK	4/18/2017	\$765.00
J D FENWICK	467241925	CHECK	5/16/2017	\$765.00
J D FENWICK	467243491	CHECK	6/23/2017	\$765.00
J D FENWICK	467244920	CHECK	7/18/2017	\$765.00
J D FENWICK	467246432	CHECK	8/15/2017	\$765.00
J D FENWICK	467247936	CHECK	9/19/2017	\$765.00
YTD Total For J D FENWICK			Is \$9,040.00	
J ELMER TURNER REALTORS INC	120685868	CHECK	12/20/2016	\$1,595.00
J ELMER TURNER REALTORS INC	120697508	CHECK	7/5/2017	\$1,014.21
J ELMER TURNER REALTORS INC	120699154	CHECK	8/1/2017	\$525.53
J ELMER TURNER REALTORS INC	120700203	CHECK	8/15/2017	\$525.53
J ELMER TURNER REALTORS INC	120702156	CHECK	9/19/2017	\$525.53
YTD Total For J ELMER TURNER REALTORS INC			Is \$4,185.80	
J ERIC REED	120687515	CHECK	1/17/2017	\$400.00
J ERIC REED	120688543	CHECK	2/7/2017	\$400.00
J ERIC REED	120689519	CHECK	2/21/2017	\$1,550.00
J ERIC REED	120690380	CHECK	3/7/2017	\$300.00
J ERIC REED	120694597	CHECK	5/16/2017	\$600.00
J ERIC REED	120695582	CHECK	6/6/2017	\$2,500.00
J ERIC REED	120696590	CHECK	6/20/2017	\$200.00
J ERIC REED	120701155	CHECK	9/5/2017	\$150.00
J ERIC REED	120702157	CHECK	9/19/2017	\$400.00
YTD Total For J ERIC REED			Is \$6,500.00	
J ERVIN ENTERPRISES LLC	467231089	CHECK	10/18/2016	\$596.00
J ERVIN ENTERPRISES LLC	467232649	CHECK	11/15/2016	\$596.00
J ERVIN ENTERPRISES LLC	467234211	CHECK	12/20/2016	\$596.00
J ERVIN ENTERPRISES LLC	467235762	CHECK	1/17/2017	\$596.00
J ERVIN ENTERPRISES LLC	467237378	CHECK	2/21/2017	\$596.00
J ERVIN ENTERPRISES LLC	467238912	CHECK	3/21/2017	\$596.00
J ERVIN ENTERPRISES LLC	467240446	CHECK	4/18/2017	\$596.00
J ERVIN ENTERPRISES LLC	467241926	CHECK	5/16/2017	\$596.00
J ERVIN ENTERPRISES LLC	467248832	CHECK	9/29/2017	\$780.00
YTD Total For J ERVIN ENTERPRISES LLC			Is \$5,548.00	
J GERALD HEBERT PC	120682145	CHECK	10/18/2016	\$6,597.50
J GERALD HEBERT PC	120682986	CHECK	11/1/2016	\$5,923.49
J GERALD HEBERT PC	120686714	CHECK	1/3/2017	\$1,592.50
J GERALD HEBERT PC	120687516	CHECK	1/17/2017	\$1,787.50
J GERALD HEBERT PC	120689520	CHECK	2/21/2017	\$1,625.00
J GERALD HEBERT PC	120692074	CHECK	4/4/2017	\$9,912.50
J GERALD HEBERT PC	120695583	CHECK	6/6/2017	\$1,722.50
J GERALD HEBERT PC	120702972	CHECK	9/29/2017	\$3,315.00
YTD Total For J GERALD HEBERT PC			Is \$32,475.99	
J RAMON CURIEL	467231090	CHECK	10/18/2016	\$309.00
J RAMON CURIEL	467232650	CHECK	11/15/2016	\$309.00
J RAMON CURIEL	467234212	CHECK	12/20/2016	\$309.00
J RAMON CURIEL	467235763	CHECK	1/17/2017	\$309.00
J RAMON CURIEL	467237379	CHECK	2/21/2017	\$309.00
J RAMON CURIEL	467238913	CHECK	3/21/2017	\$309.00
J RAMON CURIEL	467240447	CHECK	4/18/2017	\$309.00
J RAMON CURIEL	467241927	CHECK	5/16/2017	\$309.00
J RAMON CURIEL	467243492	CHECK	6/23/2017	\$309.00
YTD Total For J RAMON CURIEL			Is \$2,781.00	
J ROLAND JETER	120692879	CHECK	4/18/2017	\$500.00
YTD Total For J ROLAND JETER			Is \$500.00	
J SCOTT LA CROIX	4670026192	EFT	10/18/2016	\$790.00

Vendor Name	Payment No	Method	Date	Amount
J SCOTT LA CROIX	4670026552	EFT	11/15/2016	\$790.00
J SCOTT LA CROIX	4670026905	EFT	12/20/2016	\$790.00
J SCOTT LA CROIX	4670027239	EFT	1/17/2017	\$790.00
J SCOTT LA CROIX	4670027616	EFT	2/21/2017	\$790.00
J SCOTT LA CROIX	4670027958	EFT	3/21/2017	\$790.00
J SCOTT LA CROIX	4670028305	EFT	4/18/2017	\$790.00
J SCOTT LA CROIX	4670028633	EFT	5/16/2017	\$790.00
J SCOTT LA CROIX	4670029005	EFT	6/23/2017	\$790.00
J SCOTT LA CROIX	4670029331	EFT	7/18/2017	\$790.00
J SCOTT LA CROIX	4670029691	EFT	8/15/2017	\$790.00
J SCOTT LA CROIX	4670030040	EFT	9/19/2017	\$790.00
YTD Total For J SCOTT LA CROIX			Is \$9,480.00	
J&E ENTERPRISE	467230522	CHECK	10/4/2016	\$316.00
J&E ENTERPRISE	467231091	CHECK	10/18/2016	\$950.00
J&E ENTERPRISE	467232651	CHECK	11/15/2016	\$950.00
J&E ENTERPRISE	467234213	CHECK	12/20/2016	\$950.00
J&E ENTERPRISE	467235764	CHECK	1/17/2017	\$950.00
J&E ENTERPRISE	467237380	CHECK	2/21/2017	\$950.00
J&E ENTERPRISE	467238914	CHECK	3/21/2017	\$950.00
J&E ENTERPRISE	467240448	CHECK	4/18/2017	\$950.00
J&E ENTERPRISE	467241928	CHECK	5/16/2017	\$950.00
J&E ENTERPRISE	467243493	CHECK	6/23/2017	\$950.00
J&E ENTERPRISE	467244921	CHECK	7/18/2017	\$950.00
J&E ENTERPRISE	467246433	CHECK	8/15/2017	\$950.00
J&E ENTERPRISE	467247937	CHECK	9/19/2017	\$950.00
YTD Total For J&E ENTERPRISE			Is \$11,716.00	
J-8 EQUIPMENT CO OF TEXAS INC	120681281	CHECK	10/4/2016	\$4,084.36
J-8 EQUIPMENT CO OF TEXAS INC	120682146	CHECK	10/18/2016	\$629.90
J-8 EQUIPMENT CO OF TEXAS INC	120682987	CHECK	11/1/2016	\$285.50
J-8 EQUIPMENT CO OF TEXAS INC	120685869	CHECK	12/20/2016	\$1,076.30
J-8 EQUIPMENT CO OF TEXAS INC	120686715	CHECK	1/3/2017	\$2,130.00
J-8 EQUIPMENT CO OF TEXAS INC	120689521	CHECK	2/21/2017	\$4,630.50
J-8 EQUIPMENT CO OF TEXAS INC	120691256	CHECK	3/21/2017	\$194.72
J-8 EQUIPMENT CO OF TEXAS INC	120694598	CHECK	5/16/2017	\$1,269.36
J-8 EQUIPMENT CO OF TEXAS INC	120697509	CHECK	7/5/2017	\$527.60
J-8 EQUIPMENT CO OF TEXAS INC	120699155	CHECK	8/1/2017	\$469.36
J-8 EQUIPMENT CO OF TEXAS INC	120700204	CHECK	8/15/2017	\$899.60
J-8 EQUIPMENT CO OF TEXAS INC	120701156	CHECK	9/5/2017	\$594.34
J-8 EQUIPMENT CO OF TEXAS INC	120702158	CHECK	9/19/2017	\$2,145.85
J-8 EQUIPMENT CO OF TEXAS INC	120702973	CHECK	9/29/2017	\$860.00
YTD Total For J-8 EQUIPMENT CO OF TEXAS INC			Is \$19,797.39	
JACKIE ISAAC	467231092	CHECK	10/18/2016	\$46.70
JACKIE ISAAC	467232652	CHECK	11/15/2016	\$20.00
JACKIE ISAAC	467234214	CHECK	12/20/2016	\$20.00
JACKIE ISAAC	467235765	CHECK	1/17/2017	\$20.00
JACKIE ISAAC	467237381	CHECK	2/21/2017	\$20.00
JACKIE ISAAC	467238915	CHECK	3/21/2017	\$20.00
JACKIE ISAAC	467240449	CHECK	4/18/2017	\$20.00
JACKIE ISAAC	467241929	CHECK	5/16/2017	\$20.00
JACKIE ISAAC	467243494	CHECK	6/23/2017	\$20.00
JACKIE ISAAC	467244922	CHECK	7/18/2017	\$20.00
JACKIE ISAAC	467246434	CHECK	8/15/2017	\$20.00
JACKIE ISAAC	467247938	CHECK	9/19/2017	\$20.00
YTD Total For JACKIE ISAAC			Is \$266.70	
JACKSON JEFFREY PROPERTIES LLC	4670026193	EFT	10/18/2016	\$2,144.00
JACKSON JEFFREY PROPERTIES LLC	4670026553	EFT	11/15/2016	\$2,205.00
JACKSON JEFFREY PROPERTIES LLC	4670026906	EFT	12/20/2016	\$2,205.00
JACKSON JEFFREY PROPERTIES LLC	4670027240	EFT	1/17/2017	\$2,205.00
JACKSON JEFFREY PROPERTIES LLC	4670027617	EFT	2/21/2017	\$2,205.00

Vendor Name	Payment No	Method	Date	Amount
JACKSON JEFFREY PROPERTIES LLC	4670027959	EFT	3/21/2017	\$2,205.00
JACKSON JEFFREY PROPERTIES LLC	4670028306	EFT	4/18/2017	\$2,205.00
JACKSON JEFFREY PROPERTIES LLC	4670028634	EFT	5/16/2017	\$2,205.00
JACKSON JEFFREY PROPERTIES LLC	4670029006	EFT	6/23/2017	\$2,205.00
JACKSON JEFFREY PROPERTIES LLC	4670029332	EFT	7/18/2017	\$2,205.00
JACKSON JEFFREY PROPERTIES LLC	4670029692	EFT	8/15/2017	\$2,205.00
JACKSON JEFFREY PROPERTIES LLC	4670030041	EFT	9/19/2017	\$2,205.00
YTD Total For JACKSON JEFFREY PROPERTIES LLC			Is \$26,399.00	
JACKSON WALKER LLP	120693763	CHECK	5/2/2017	\$5,010.00
YTD Total For JACKSON WALKER LLP			Is \$5,010.00	
JACKSON WOOD LTD	120682147	CHECK	10/18/2016	\$1,557.40
JACKSON WOOD LTD	120682988	CHECK	11/1/2016	\$9,494.62
JACKSON WOOD LTD	120684868	CHECK	12/6/2016	\$4,730.83
JACKSON WOOD LTD	120685870	CHECK	12/20/2016	\$48,714.95
JACKSON WOOD LTD	120687517	CHECK	1/17/2017	\$25,089.93
JACKSON WOOD LTD	120688544	CHECK	2/7/2017	\$24,577.46
JACKSON WOOD LTD	120689522	CHECK	2/21/2017	\$24,971.63
JACKSON WOOD LTD	120691257	CHECK	3/21/2017	\$25,239.37
JACKSON WOOD LTD	120692880	CHECK	4/18/2017	\$25,076.01
JACKSON WOOD LTD	120695584	CHECK	6/6/2017	\$16,057.06
JACKSON WOOD LTD	120696591	CHECK	6/20/2017	\$23,401.14
JACKSON WOOD LTD	120697041	CHECK	6/20/2017	\$10,266.57
JACKSON WOOD LTD	120698336	CHECK	7/18/2017	\$26,171.17
JACKSON WOOD LTD	120700205	CHECK	8/15/2017	\$39,173.44
JACKSON WOOD LTD	120700678	CHECK	8/15/2017	\$26,953.27
JACKSON WOOD LTD	120702159	CHECK	9/19/2017	\$39,836.79
JACKSON WOOD LTD	441000076	CHECK	6/20/2017	\$29,124.28
JACKSON WOOD LTD	441000086	CHECK	7/18/2017	\$14,449.95
JACKSON WOOD LTD	441000097	CHECK	8/15/2017	\$12,220.17
YTD Total For JACKSON WOOD LTD			Is \$427,106.04	
JACKSON, CARLA	1200081985	EFT	11/1/2016	\$128.77
YTD Total For JACKSON, CARLA			Is \$128.77	
JACKSON, DANA DENISE	1200085543	EFT	4/4/2017	\$101.74
YTD Total For JACKSON, DANA DENISE			Is \$101.74	
JACKSON, JESSIKAY L	1200086682	EFT	5/16/2017	\$86.76
JACKSON, JESSIKAY L	120695609	CHECK	6/6/2017	\$86.76
YTD Total For JACKSON, JESSIKAY L			Is \$173.52	
JACKSON, NICHOLAS LEE	1280003459	EFT	9/5/2017	\$138.00
YTD Total For JACKSON, NICHOLAS LEE			Is \$138.00	
JACKSON, SEAN	1280003268	EFT	2/7/2017	\$138.00
YTD Total For JACKSON, SEAN			Is \$138.00	
JACLEVIA MEREDITH	120693764	CHECK	5/2/2017	\$354.68
YTD Total For JACLEVIA MEREDITH			Is \$354.68	
JACOB JOHN	467236755	CHECK	2/7/2017	\$3,488.26
JACOB JOHN	467237382	CHECK	2/21/2017	\$650.00
JACOB JOHN	467238916	CHECK	3/21/2017	\$650.00
YTD Total For JACOB JOHN			Is \$4,788.26	
JACOB ROBERT JENKINS	1200082073	EFT	11/1/2016	\$400.00
JACOB ROBERT JENKINS	1200085258	EFT	3/21/2017	\$200.00
JACOB ROBERT JENKINS	1200086308	EFT	5/2/2017	\$425.00
JACOB ROBERT JENKINS	1200086669	EFT	5/16/2017	\$300.00
JACOB ROBERT JENKINS	1200087089	EFT	6/6/2017	\$150.00
JACOB ROBERT JENKINS	1200088485	EFT	8/1/2017	\$200.00
JACOB ROBERT JENKINS	1200089307	EFT	9/5/2017	\$300.00
YTD Total For JACOB ROBERT JENKINS			Is \$1,975.00	
JACOB TORRES	120681282	CHECK	10/4/2016	\$494.00
YTD Total For JACOB TORRES			Is \$494.00	
JACOB ZACHARIAH	120681283	CHECK	10/4/2016	\$400.00
JACOB ZACHARIAH	120682148	CHECK	10/18/2016	\$2,700.00

Vendor Name	Payment No	Method	Date	Amount
JACOB ZACHARIAH	120682989	CHECK	11/1/2016	\$3,300.00
JACOB ZACHARIAH	120683831	CHECK	11/15/2016	\$1,500.00
JACOB ZACHARIAH	120684869	CHECK	12/6/2016	\$2,275.00
JACOB ZACHARIAH	120685871	CHECK	12/20/2016	\$2,050.00
JACOB ZACHARIAH	120687518	CHECK	1/17/2017	\$2,100.00
JACOB ZACHARIAH	120688545	CHECK	2/7/2017	\$3,050.00
JACOB ZACHARIAH	120689523	CHECK	2/21/2017	\$1,175.00
JACOB ZACHARIAH	120690381	CHECK	3/7/2017	\$2,000.00
JACOB ZACHARIAH	120692075	CHECK	4/4/2017	\$1,500.00
JACOB ZACHARIAH	120692881	CHECK	4/18/2017	\$2,300.00
JACOB ZACHARIAH	120693765	CHECK	5/2/2017	\$3,875.00
JACOB ZACHARIAH	120694599	CHECK	5/16/2017	\$2,400.00
JACOB ZACHARIAH	120695585	CHECK	6/6/2017	\$5,275.00
JACOB ZACHARIAH	120700206	CHECK	8/15/2017	\$5,275.00
JACOB ZACHARIAH	120702160	CHECK	9/19/2017	\$600.00
YTD Total For JACOB ZACHARIAH			Is \$41,775.00	
JACOBS ENGINEERING GROUP INC	1200081362	EFT	10/4/2016	\$71,753.58
JACOBS ENGINEERING GROUP INC	1200084889	EFT	3/7/2017	\$50,829.34
JACOBS ENGINEERING GROUP INC	1200087835	EFT	7/5/2017	\$16,625.04
YTD Total For JACOBS ENGINEERING GROUP INC			Is \$139,207.96	
JACQUELINE BUTLER	467231093	CHECK	10/18/2016	\$51.00
JACQUELINE BUTLER	467232653	CHECK	11/15/2016	\$51.00
JACQUELINE BUTLER	467234215	CHECK	12/20/2016	\$51.00
JACQUELINE BUTLER	467235766	CHECK	1/17/2017	\$51.00
JACQUELINE BUTLER	467237383	CHECK	2/21/2017	\$51.00
JACQUELINE BUTLER	467238917	CHECK	3/21/2017	\$51.00
JACQUELINE BUTLER	467240450	CHECK	4/18/2017	\$51.00
JACQUELINE BUTLER	467241930	CHECK	5/16/2017	\$51.00
JACQUELINE BUTLER	467243495	CHECK	6/23/2017	\$51.00
JACQUELINE BUTLER	467244923	CHECK	7/18/2017	\$51.00
JACQUELINE BUTLER	467246435	CHECK	8/15/2017	\$51.00
JACQUELINE BUTLER	467247939	CHECK	9/19/2017	\$51.00
YTD Total For JACQUELINE BUTLER			Is \$612.00	
JACQUELINE CHIMNEY	467236756	CHECK	2/7/2017	\$101.00
JACQUELINE CHIMNEY	467237384	CHECK	2/21/2017	\$101.00
YTD Total For JACQUELINE CHIMNEY			Is \$202.00	
JACQUELINE CLARK DAVIS	467231094	CHECK	10/18/2016	\$573.00
JACQUELINE CLARK DAVIS	467232654	CHECK	11/15/2016	\$573.00
JACQUELINE CLARK DAVIS	467234216	CHECK	12/20/2016	\$573.00
JACQUELINE CLARK DAVIS	467235767	CHECK	1/17/2017	\$573.00
JACQUELINE CLARK DAVIS	467237385	CHECK	2/21/2017	\$573.00
JACQUELINE CLARK DAVIS	467238918	CHECK	3/21/2017	\$573.00
JACQUELINE CLARK DAVIS	467240451	CHECK	4/18/2017	\$573.00
JACQUELINE CLARK DAVIS	467241931	CHECK	5/16/2017	\$573.00
JACQUELINE CLARK DAVIS	467243496	CHECK	6/23/2017	\$573.00
JACQUELINE CLARK DAVIS	467244924	CHECK	7/18/2017	\$573.00
JACQUELINE CLARK DAVIS	467246436	CHECK	8/15/2017	\$573.00
JACQUELINE CLARK DAVIS	467247940	CHECK	9/19/2017	\$573.00
YTD Total For JACQUELINE CLARK DAVIS			Is \$6,876.00	
JACQUELINE GAYLOR	4670026194	EFT	10/18/2016	\$619.00
JACQUELINE GAYLOR	4670026554	EFT	11/15/2016	\$619.00
JACQUELINE GAYLOR	4670026907	EFT	12/20/2016	\$619.00
JACQUELINE GAYLOR	4670027241	EFT	1/17/2017	\$619.00
JACQUELINE GAYLOR	4670027618	EFT	2/21/2017	\$619.00
JACQUELINE GAYLOR	4670027960	EFT	3/21/2017	\$619.00
JACQUELINE GAYLOR	4670028307	EFT	4/18/2017	\$619.00
JACQUELINE GAYLOR	4670028635	EFT	5/16/2017	\$619.00
JACQUELINE GAYLOR	4670029007	EFT	6/23/2017	\$619.00
JACQUELINE GAYLOR	4670029333	EFT	7/18/2017	\$619.00

Vendor Name	Payment No	Method	Date	Amount
JACQUELINE GAYLOR	4670029693	EFT	8/15/2017	\$619.00
JACQUELINE GAYLOR	4670030042	EFT	9/19/2017	\$619.00
YTD Total For JACQUELINE GAYLOR			Is \$7,428.00	
JACQUELINE HARDEMON	120688546	CHECK	2/7/2017	\$190.83
JACQUELINE HARDEMON	120695586	CHECK	6/6/2017	\$458.05
YTD Total For JACQUELINE HARDEMON			Is \$648.88	
JACQUELINE HINOJOSA	120689524	CHECK	2/21/2017	\$350.00
YTD Total For JACQUELINE HINOJOSA			Is \$350.00	
JACQUELINE LOVE-WORLINE	120692882	CHECK	4/18/2017	\$3,026.80
JACQUELINE LOVE-WORLINE	120695587	CHECK	6/6/2017	\$225.00
JACQUELINE LOVE-WORLINE	120698337	CHECK	7/18/2017	\$4,173.72
JACQUELINE LOVE-WORLINE	120699156	CHECK	8/1/2017	\$2,225.00
YTD Total For JACQUELINE LOVE-WORLINE			Is \$9,650.52	
JACQUELINE M TAYLOR	467231095	CHECK	10/18/2016	\$22.00
JACQUELINE M TAYLOR	467232655	CHECK	11/15/2016	\$22.00
YTD Total For JACQUELINE M TAYLOR			Is \$44.00	
JACQUELYN POTEET	120694600	CHECK	5/16/2017	\$89.43
YTD Total For JACQUELYN POTEET			Is \$89.43	
JADA WOOTEN	467231096	CHECK	10/18/2016	\$51.00
JADA WOOTEN	467232656	CHECK	11/15/2016	\$51.00
JADA WOOTEN	467234217	CHECK	12/20/2016	\$51.00
JADA WOOTEN	467235768	CHECK	1/17/2017	\$26.00
JADA WOOTEN	467237386	CHECK	2/21/2017	\$26.00
JADA WOOTEN	467238919	CHECK	3/21/2017	\$26.00
JADA WOOTEN	467240452	CHECK	4/18/2017	\$26.00
JADA WOOTEN	467241932	CHECK	5/16/2017	\$26.00
JADA WOOTEN	467243497	CHECK	6/23/2017	\$26.00
JADA WOOTEN	467244925	CHECK	7/18/2017	\$26.00
JADA WOOTEN	467246437	CHECK	8/15/2017	\$26.00
JADA WOOTEN	467247941	CHECK	9/19/2017	\$26.00
YTD Total For JADA WOOTEN			Is \$387.00	
JADE D JOPLIN	1200081363	EFT	10/4/2016	\$7,137.30
JADE D JOPLIN	1200081733	EFT	10/18/2016	\$13,733.83
JADE D JOPLIN	1200082074	EFT	11/1/2016	\$10,488.66
JADE D JOPLIN	1200082414	EFT	11/15/2016	\$10,237.54
JADE D JOPLIN	1200082799	EFT	12/6/2016	\$20,369.53
JADE D JOPLIN	1200083180	EFT	12/20/2016	\$12,280.11
JADE D JOPLIN	1200083502	EFT	1/3/2017	\$4,218.61
JADE D JOPLIN	1200083785	EFT	1/17/2017	\$6,789.16
JADE D JOPLIN	1200084144	EFT	2/7/2017	\$13,667.64
JADE D JOPLIN	1200084532	EFT	2/21/2017	\$12,243.65
JADE D JOPLIN	1200084890	EFT	3/7/2017	\$12,175.95
JADE D JOPLIN	1200085259	EFT	3/21/2017	\$9,170.00
JADE D JOPLIN	1200085616	EFT	4/4/2017	\$10,255.83
JADE D JOPLIN	1200085962	EFT	4/18/2017	\$10,320.00
JADE D JOPLIN	1200086309	EFT	5/2/2017	\$14,220.00
JADE D JOPLIN	1200086670	EFT	5/16/2017	\$12,600.00
JADE D JOPLIN	1200087091	EFT	6/6/2017	\$13,980.00
JADE D JOPLIN	1200087462	EFT	6/20/2017	\$11,920.00
JADE D JOPLIN	1200087837	EFT	7/5/2017	\$22,680.00
JADE D JOPLIN	1200088165	EFT	7/18/2017	\$3,480.00
JADE D JOPLIN	1200088486	EFT	8/1/2017	\$13,760.00
JADE D JOPLIN	1200088904	EFT	8/15/2017	\$18,800.00
JADE D JOPLIN	1200089308	EFT	9/5/2017	\$18,820.00
JADE D JOPLIN	1200089711	EFT	9/19/2017	\$14,620.00
YTD Total For JADE D JOPLIN			Is \$297,967.81	
JADE REAL ESTATE HOLDINGS	467235769	CHECK	1/17/2017	\$1,694.30
JADE REAL ESTATE HOLDINGS	467237387	CHECK	2/21/2017	\$782.00
JADE REAL ESTATE HOLDINGS	467238920	CHECK	3/21/2017	\$782.00

Vendor Name	Payment No	Method	Date	Amount
JADE REAL ESTATE HOLDINGS	467240453	CHECK	4/18/2017	\$782.00
JADE REAL ESTATE HOLDINGS	467241933	CHECK	5/16/2017	\$782.00
JADE REAL ESTATE HOLDINGS	467243498	CHECK	6/23/2017	\$782.00
JADE REAL ESTATE HOLDINGS	467244926	CHECK	7/18/2017	\$782.00
JADE REAL ESTATE HOLDINGS	467246438	CHECK	8/15/2017	\$1,154.00
JADE REAL ESTATE HOLDINGS	467247345	CHECK	9/5/2017	\$372.00
JADE REAL ESTATE HOLDINGS	467247942	CHECK	9/19/2017	\$1,154.00
YTD Total For JADE REAL ESTATE HOLDINGS			Is \$9,066.30	
JAG BVA RE DEVELOPMENT LLC	120683832	CHECK	11/15/2016	\$799.00
JAG BVA RE DEVELOPMENT LLC	120702161	CHECK	9/19/2017	\$1,094.00
JAG BVA RE DEVELOPMENT LLC	120702974	CHECK	9/29/2017	\$935.00
YTD Total For JAG BVA RE DEVELOPMENT LLC			Is \$2,828.00	
JAI W LEE	467231097	CHECK	10/18/2016	\$390.00
JAI W LEE	467232657	CHECK	11/15/2016	\$390.00
JAI W LEE	467234218	CHECK	12/20/2016	\$390.00
JAI W LEE	467235770	CHECK	1/17/2017	\$539.00
JAI W LEE	467237388	CHECK	2/21/2017	\$539.00
JAI W LEE	467238921	CHECK	3/21/2017	\$539.00
JAI W LEE	467240454	CHECK	4/18/2017	\$539.00
JAI W LEE	467241934	CHECK	5/16/2017	\$539.00
JAI W LEE	467243499	CHECK	6/23/2017	\$539.00
JAI W LEE	467244927	CHECK	7/18/2017	\$539.00
JAI W LEE	467246439	CHECK	8/15/2017	\$539.00
JAI W LEE	467247943	CHECK	9/19/2017	\$539.00
YTD Total For JAI W LEE			Is \$6,021.00	
JAIME GOMEZ	120692076	CHECK	4/4/2017	\$1,500.00
YTD Total For JAIME GOMEZ			Is \$1,500.00	
JAIME HUNTER	467231098	CHECK	10/18/2016	\$801.00
JAIME HUNTER	467232658	CHECK	11/15/2016	\$1,284.00
JAIME HUNTER	467234219	CHECK	12/20/2016	\$1,815.00
JAIME HUNTER	467235771	CHECK	1/17/2017	\$1,308.00
JAIME HUNTER	467237389	CHECK	2/21/2017	\$1,332.00
JAIME HUNTER	467238922	CHECK	3/21/2017	\$1,308.00
JAIME HUNTER	467240455	CHECK	4/18/2017	\$1,308.00
JAIME HUNTER	467241935	CHECK	5/16/2017	\$1,308.00
JAIME HUNTER	467243500	CHECK	6/23/2017	\$1,308.00
JAIME HUNTER	467244928	CHECK	7/18/2017	\$1,308.00
JAIME HUNTER	467246440	CHECK	8/15/2017	\$1,308.00
JAIME HUNTER	467247944	CHECK	9/19/2017	\$1,308.00
YTD Total For JAIME HUNTER			Is \$15,696.00	
JAIME JAY SCHMIDT	467241936	CHECK	5/16/2017	\$1,521.00
JAIME JAY SCHMIDT	467243501	CHECK	6/23/2017	\$1,521.00
JAIME JAY SCHMIDT	467244929	CHECK	7/18/2017	\$1,521.00
JAIME JAY SCHMIDT	467246441	CHECK	8/15/2017	\$1,521.00
JAIME JAY SCHMIDT	467247945	CHECK	9/19/2017	\$1,521.00
YTD Total For JAIME JAY SCHMIDT			Is \$7,605.00	
JAIME RESENDEZ	120681284	CHECK	10/4/2016	\$675.00
JAIME RESENDEZ	120682149	CHECK	10/18/2016	\$1,452.00
JAIME RESENDEZ	120682990	CHECK	11/1/2016	\$2,345.00
JAIME RESENDEZ	120683833	CHECK	11/15/2016	\$2,461.00
JAIME RESENDEZ	120684870	CHECK	12/6/2016	\$3,553.00
JAIME RESENDEZ	120685872	CHECK	12/20/2016	\$4,737.00
JAIME RESENDEZ	120686716	CHECK	1/3/2017	\$450.00
JAIME RESENDEZ	120687519	CHECK	1/17/2017	\$4,473.00
JAIME RESENDEZ	120688547	CHECK	2/7/2017	\$2,079.00
JAIME RESENDEZ	120690382	CHECK	3/7/2017	\$150.00
JAIME RESENDEZ	120691258	CHECK	3/21/2017	\$918.00
JAIME RESENDEZ	120692077	CHECK	4/4/2017	\$783.00
JAIME RESENDEZ	120692883	CHECK	4/18/2017	\$1,752.00

Vendor Name	Payment No	Method	Date	Amount
JAIME RESENDEZ	120693766	CHECK	5/2/2017	\$1,185.00
JAIME RESENDEZ	120694601	CHECK	5/16/2017	\$3,068.00
JAIME RESENDEZ	120695588	CHECK	6/6/2017	\$2,457.00
JAIME RESENDEZ	120696592	CHECK	6/20/2017	\$650.00
JAIME RESENDEZ	120697510	CHECK	7/5/2017	\$350.00
JAIME RESENDEZ	120698338	CHECK	7/18/2017	\$1,269.00
JAIME RESENDEZ	120699157	CHECK	8/1/2017	\$1,083.00
JAIME RESENDEZ	120700207	CHECK	8/15/2017	\$1,500.00
JAIME RESENDEZ	120701157	CHECK	9/5/2017	\$425.00
JAIME RESENDEZ	120702162	CHECK	9/19/2017	\$250.00
YTD Total For JAIME RESENDEZ			Is \$38,065.00	
JAIN MATHEW	467231099	CHECK	10/18/2016	\$617.00
JAIN MATHEW	467232659	CHECK	11/15/2016	\$619.00
JAIN MATHEW	467233604	CHECK	12/6/2016	\$3,861.53
JAIN MATHEW	467234220	CHECK	12/20/2016	\$1,766.00
JAIN MATHEW	467235772	CHECK	1/17/2017	\$1,766.00
JAIN MATHEW	467237390	CHECK	2/21/2017	\$1,766.00
JAIN MATHEW	467238923	CHECK	3/21/2017	\$1,766.00
JAIN MATHEW	467240456	CHECK	4/18/2017	\$1,766.00
JAIN MATHEW	467241937	CHECK	5/16/2017	\$1,766.00
JAIN MATHEW	467243502	CHECK	6/23/2017	\$1,766.00
JAIN MATHEW	467244930	CHECK	7/18/2017	\$1,766.00
JAIN MATHEW	467246442	CHECK	8/15/2017	\$1,766.00
JAIN MATHEW	467247946	CHECK	9/19/2017	\$1,766.00
YTD Total For JAIN MATHEW			Is \$22,757.53	
JAM EQUIPMENT SALES & SERVICES LLC	120687520	CHECK	1/17/2017	\$95,812.00
YTD Total For JAM EQUIPMENT SALES & SERVICES LLC			Is \$95,812.00	
JAMA PROPERTIES II	467243503	CHECK	6/23/2017	\$2,717.00
JAMA PROPERTIES II	467244931	CHECK	7/18/2017	\$915.00
JAMA PROPERTIES II	467246443	CHECK	8/15/2017	\$915.00
JAMA PROPERTIES II	467247947	CHECK	9/19/2017	\$915.00
YTD Total For JAMA PROPERTIES II			Is \$5,462.00	
JAMAL SABERALI	120684871	CHECK	12/6/2016	\$802.31
YTD Total For JAMAL SABERALI			Is \$802.31	
JAMECIA JORDAN	467238332	CHECK	3/7/2017	\$156.00
JAMECIA JORDAN	467238924	CHECK	3/21/2017	\$141.00
JAMECIA JORDAN	467240457	CHECK	4/18/2017	\$141.00
JAMECIA JORDAN	467241938	CHECK	5/16/2017	\$141.00
YTD Total For JAMECIA JORDAN			Is \$579.00	
JAMELIA HENDERSON	467235773	CHECK	1/17/2017	\$243.00
JAMELIA HENDERSON	467237391	CHECK	2/21/2017	\$81.00
JAMELIA HENDERSON	467238925	CHECK	3/21/2017	\$81.00
JAMELIA HENDERSON	467243504	CHECK	6/23/2017	\$60.00
JAMELIA HENDERSON	467246444	CHECK	8/15/2017	\$20.00
JAMELIA HENDERSON	467247948	CHECK	9/19/2017	\$20.00
YTD Total For JAMELIA HENDERSON			Is \$505.00	
JAMELL J REED	467240458	CHECK	4/18/2017	\$138.00
YTD Total For JAMELL J REED			Is \$138.00	
JAMES & VANESSA WILLIAMS	120695589	CHECK	6/6/2017	\$200.00
JAMES & VANESSA WILLIAMS	120700208	CHECK	8/15/2017	\$150.00
YTD Total For JAMES & VANESSA WILLIAMS			Is \$350.00	
JAMES ALBERT BLACKBURN	120693767	CHECK	5/2/2017	\$2,720.00
YTD Total For JAMES ALBERT BLACKBURN			Is \$2,720.00	
JAMES B ASCH	120681285	CHECK	10/4/2016	\$150.00
JAMES B ASCH	120692884	CHECK	4/18/2017	\$250.00
JAMES B ASCH	120701158	CHECK	9/5/2017	\$1,800.00
JAMES B ASCH	120702163	CHECK	9/19/2017	\$400.00
YTD Total For JAMES B ASCH			Is \$2,600.00	
JAMES B HAWKINS	120681286	CHECK	10/4/2016	\$525.00

Vendor Name	Payment No	Method	Date	Amount
JAMES B HAWKINS	120683834	CHECK	11/15/2016	\$600.00
JAMES B HAWKINS	120684872	CHECK	12/6/2016	\$425.00
JAMES B HAWKINS	120685873	CHECK	12/20/2016	\$825.00
JAMES B HAWKINS	120687521	CHECK	1/17/2017	\$150.00
JAMES B HAWKINS	120688548	CHECK	2/7/2017	\$450.00
JAMES B HAWKINS	120689525	CHECK	2/21/2017	\$1,275.00
JAMES B HAWKINS	120690383	CHECK	3/7/2017	\$500.00
JAMES B HAWKINS	120691259	CHECK	3/21/2017	\$1,050.00
JAMES B HAWKINS	120692885	CHECK	4/18/2017	\$975.00
JAMES B HAWKINS	120693768	CHECK	5/2/2017	\$550.00
JAMES B HAWKINS	120694602	CHECK	5/16/2017	\$750.00
JAMES B HAWKINS	120695590	CHECK	6/6/2017	\$1,800.00
JAMES B HAWKINS	120696593	CHECK	6/20/2017	\$200.00
JAMES B HAWKINS	120697511	CHECK	7/5/2017	\$950.00
JAMES B HAWKINS	120698339	CHECK	7/18/2017	\$550.00
JAMES B HAWKINS	120699158	CHECK	8/1/2017	\$800.00
JAMES B HAWKINS	120700209	CHECK	8/15/2017	\$300.00
JAMES B HAWKINS	120701159	CHECK	9/5/2017	\$1,800.00
JAMES B HAWKINS	120702164	CHECK	9/19/2017	\$1,000.00
YTD Total For JAMES B HAWKINS			Is \$15,475.00	
JAMES BANKS	120681287	CHECK	10/4/2016	\$2,300.00
JAMES BANKS	120682150	CHECK	10/18/2016	\$1,225.00
JAMES BANKS	120682991	CHECK	11/1/2016	\$1,500.00
JAMES BANKS	120683835	CHECK	11/15/2016	\$3,500.00
JAMES BANKS	120684873	CHECK	12/6/2016	\$1,200.00
JAMES BANKS	120685874	CHECK	12/20/2016	\$300.00
JAMES BANKS	120686717	CHECK	1/3/2017	\$500.00
JAMES BANKS	120687522	CHECK	1/17/2017	\$600.00
JAMES BANKS	120688549	CHECK	2/7/2017	\$500.00
JAMES BANKS	120689526	CHECK	2/21/2017	\$350.00
JAMES BANKS	120690384	CHECK	3/7/2017	\$5,800.00
JAMES BANKS	120691260	CHECK	3/21/2017	\$825.00
JAMES BANKS	120692078	CHECK	4/4/2017	\$2,150.00
JAMES BANKS	120692886	CHECK	4/18/2017	\$1,750.00
JAMES BANKS	120693769	CHECK	5/2/2017	\$1,850.00
JAMES BANKS	120694603	CHECK	5/16/2017	\$1,300.00
JAMES BANKS	120695591	CHECK	6/6/2017	\$1,200.00
JAMES BANKS	120696594	CHECK	6/20/2017	\$2,450.00
JAMES BANKS	120697512	CHECK	7/5/2017	\$1,100.00
JAMES BANKS	120698340	CHECK	7/18/2017	\$2,500.00
JAMES BANKS	120700210	CHECK	8/15/2017	\$1,050.00
JAMES BANKS	120701160	CHECK	9/5/2017	\$3,300.00
JAMES BANKS	120702165	CHECK	9/19/2017	\$3,350.00
YTD Total For JAMES BANKS			Is \$40,600.00	
JAMES BRENDAN CARROLL III	120692079	CHECK	4/4/2017	\$10.00
YTD Total For JAMES BRENDAN CARROLL III			Is \$10.00	
JAMES BRIAN THOMAS	120684874	CHECK	12/6/2016	\$400.00
YTD Total For JAMES BRIAN THOMAS			Is \$400.00	
JAMES C FRITTS	120683836	CHECK	11/15/2016	\$800.00
JAMES C FRITTS	120686718	CHECK	1/3/2017	\$800.00
YTD Total For JAMES C FRITTS			Is \$1,600.00	
JAMES CAGLE	467231100	CHECK	10/18/2016	\$407.00
JAMES CAGLE	467232660	CHECK	11/15/2016	\$407.00
JAMES CAGLE	467234221	CHECK	12/20/2016	\$407.00
JAMES CAGLE	467235774	CHECK	1/17/2017	\$407.00
JAMES CAGLE	467237392	CHECK	2/21/2017	\$407.00
JAMES CAGLE	467238926	CHECK	3/21/2017	\$407.00
JAMES CAGLE	467240459	CHECK	4/18/2017	\$407.00
JAMES CAGLE	467241939	CHECK	5/16/2017	\$407.00

Vendor Name	Payment No	Method	Date	Amount
JAMES CAGLE	467243505	CHECK	6/23/2017	\$407.00
JAMES CAGLE	467244932	CHECK	7/18/2017	\$407.00
JAMES CAGLE	467246445	CHECK	8/15/2017	\$407.00
JAMES CAGLE	467247949	CHECK	9/19/2017	\$451.00
YTD Total For JAMES CAGLE			Is \$4,928.00	
JAMES D ENGLISH / INTER SEC-TREASURER	120681771	CHECK	10/7/2016	\$507.29
JAMES D ENGLISH / INTER SEC-TREASURER	120682656	CHECK	10/21/2016	\$108.66
JAMES D ENGLISH / INTER SEC-TREASURER	120683427	CHECK	11/4/2016	\$545.64
JAMES D ENGLISH / INTER SEC-TREASURER	120684394	CHECK	11/18/2016	\$77.43
JAMES D ENGLISH / INTER SEC-TREASURER	120684469	CHECK	12/2/2016	\$556.71
JAMES D ENGLISH / INTER SEC-TREASURER	120685459	CHECK	12/16/2016	\$28.29
JAMES D ENGLISH / INTER SEC-TREASURER	120687066	CHECK	1/13/2017	\$562.90
JAMES D ENGLISH / INTER SEC-TREASURER	120688117	CHECK	1/27/2017	\$22.10
JAMES D ENGLISH / INTER SEC-TREASURER	120689120	CHECK	2/10/2017	\$521.79
JAMES D ENGLISH / INTER SEC-TREASURER	120690049	CHECK	2/24/2017	\$63.21
JAMES D ENGLISH / INTER SEC-TREASURER	120690868	CHECK	3/10/2017	\$521.79
JAMES D ENGLISH / INTER SEC-TREASURER	120691744	CHECK	3/24/2017	\$63.21
JAMES D ENGLISH / INTER SEC-TREASURER	120692488	CHECK	4/7/2017	\$510.35
JAMES D ENGLISH / INTER SEC-TREASURER	120693398	CHECK	4/21/2017	\$65.25
JAMES D ENGLISH / INTER SEC-TREASURER	120694221	CHECK	5/5/2017	\$510.35
JAMES D ENGLISH / INTER SEC-TREASURER	120695096	CHECK	5/19/2017	\$65.25
JAMES D ENGLISH / INTER SEC-TREASURER	120695173	CHECK	6/2/2017	\$508.68
JAMES D ENGLISH / INTER SEC-TREASURER	120696231	CHECK	6/16/2017	\$66.92
JAMES D ENGLISH / INTER SEC-TREASURER	120698050	CHECK	7/14/2017	\$533.82
JAMES D ENGLISH / INTER SEC-TREASURER	120698700	CHECK	7/28/2017	\$35.30
JAMES D ENGLISH / INTER SEC-TREASURER	120699822	CHECK	8/11/2017	\$528.69
JAMES D ENGLISH / INTER SEC-TREASURER	120700720	CHECK	8/25/2017	\$36.31
JAMES D ENGLISH / INTER SEC-TREASURER	120701741	CHECK	9/8/2017	\$509.80
JAMES D ENGLISH / INTER SEC-TREASURER	120702717	CHECK	9/22/2017	\$35.20
JAMES D ENGLISH / INTER SEC-TREASURER	128016717	CHECK	10/7/2016	\$1,728.41
JAMES D ENGLISH / INTER SEC-TREASURER	128016730	CHECK	10/21/2016	\$94.25
JAMES D ENGLISH / INTER SEC-TREASURER	128016746	CHECK	11/4/2016	\$1,719.09
JAMES D ENGLISH / INTER SEC-TREASURER	128016760	CHECK	11/18/2016	\$64.63
JAMES D ENGLISH / INTER SEC-TREASURER	128016763	CHECK	12/2/2016	\$1,566.36
JAMES D ENGLISH / INTER SEC-TREASURER	128016779	CHECK	12/16/2016	\$53.66
JAMES D ENGLISH / INTER SEC-TREASURER	128016808	CHECK	1/13/2017	\$1,451.34
JAMES D ENGLISH / INTER SEC-TREASURER	128016825	CHECK	1/27/2017	\$53.66
JAMES D ENGLISH / INTER SEC-TREASURER	128016847	CHECK	2/10/2017	\$1,471.83
JAMES D ENGLISH / INTER SEC-TREASURER	128016861	CHECK	2/24/2017	\$67.60
JAMES D ENGLISH / INTER SEC-TREASURER	128016878	CHECK	3/10/2017	\$1,467.02
JAMES D ENGLISH / INTER SEC-TREASURER	128016894	CHECK	3/24/2017	\$76.85
JAMES D ENGLISH / INTER SEC-TREASURER	128016912	CHECK	4/7/2017	\$1,487.91
JAMES D ENGLISH / INTER SEC-TREASURER	128016932	CHECK	4/21/2017	\$57.09
JAMES D ENGLISH / INTER SEC-TREASURER	128016952	CHECK	5/5/2017	\$1,450.23
JAMES D ENGLISH / INTER SEC-TREASURER	128016965	CHECK	5/19/2017	\$54.32
JAMES D ENGLISH / INTER SEC-TREASURER	128016968	CHECK	6/2/2017	\$1,430.68
JAMES D ENGLISH / INTER SEC-TREASURER	128016991	CHECK	6/16/2017	\$51.39
JAMES D ENGLISH / INTER SEC-TREASURER	128017030	CHECK	7/14/2017	\$1,433.40
JAMES D ENGLISH / INTER SEC-TREASURER	128017043	CHECK	7/28/2017	\$43.74
JAMES D ENGLISH / INTER SEC-TREASURER	128017062	CHECK	8/11/2017	\$1,366.27
JAMES D ENGLISH / INTER SEC-TREASURER	128017081	CHECK	8/25/2017	\$58.78
JAMES D ENGLISH / INTER SEC-TREASURER	128017102	CHECK	9/8/2017	\$1,386.85
JAMES D ENGLISH / INTER SEC-TREASURER	128017125	CHECK	9/22/2017	\$37.20
YTD Total For JAMES D ENGLISH / INTER SEC-TREASURER			Is \$25,657.50	
JAMES DELAGARZA	120687523	CHECK	1/17/2017	\$1,675.44
JAMES DELAGARZA	120689527	CHECK	2/21/2017	\$698.10
JAMES DELAGARZA	120691261	CHECK	3/21/2017	\$741.00
JAMES DELAGARZA	120692887	CHECK	4/18/2017	\$719.55
JAMES DELAGARZA	120694604	CHECK	5/16/2017	\$719.55

Vendor Name	Payment No	Method	Date	Amount
JAMES DELAGARZA	120696595	CHECK	6/20/2017	\$719.55
JAMES DELAGARZA	120697075	CHECK	6/23/2017	\$719.55
YTD Total For JAMES DELAGARZA			Is \$5,992.74	
JAMES E AIKEN & ASSOCIATES INC	120694605	CHECK	5/16/2017	\$6,195.00
JAMES E AIKEN & ASSOCIATES INC	120695592	CHECK	6/6/2017	\$4,026.00
YTD Total For JAMES E AIKEN & ASSOCIATES INC			Is \$10,221.00	
JAMES E FORDHAM JR	120682151	CHECK	10/18/2016	\$410.00
JAMES E FORDHAM JR	120682992	CHECK	11/1/2016	\$280.00
JAMES E FORDHAM JR	120685875	CHECK	12/20/2016	\$390.00
JAMES E FORDHAM JR	120687524	CHECK	1/17/2017	\$500.00
JAMES E FORDHAM JR	120688550	CHECK	2/7/2017	\$410.00
JAMES E FORDHAM JR	120692888	CHECK	4/18/2017	\$590.00
JAMES E FORDHAM JR	120694606	CHECK	5/16/2017	\$430.00
JAMES E FORDHAM JR	120695593	CHECK	6/6/2017	\$660.00
JAMES E FORDHAM JR	120696596	CHECK	6/20/2017	\$330.00
JAMES E FORDHAM JR	120697513	CHECK	7/5/2017	\$780.00
JAMES E FORDHAM JR	120699159	CHECK	8/1/2017	\$590.00
JAMES E FORDHAM JR	120700211	CHECK	8/15/2017	\$500.00
JAMES E FORDHAM JR	120701161	CHECK	9/5/2017	\$500.00
YTD Total For JAMES E FORDHAM JR			Is \$6,370.00	
JAMES E JONES JR	120688551	CHECK	2/7/2017	\$900.00
YTD Total For JAMES E JONES JR			Is \$900.00	
JAMES E MASEK	1200081365	EFT	10/4/2016	\$2,140.00
JAMES E MASEK	1200081735	EFT	10/18/2016	\$1,160.00
JAMES E MASEK	1200082075	EFT	11/1/2016	\$2,490.00
JAMES E MASEK	1200082415	EFT	11/15/2016	\$1,170.00
JAMES E MASEK	1200082800	EFT	12/6/2016	\$2,870.00
JAMES E MASEK	1200083181	EFT	12/20/2016	\$3,530.00
JAMES E MASEK	1200083503	EFT	1/3/2017	\$830.00
JAMES E MASEK	1200083786	EFT	1/17/2017	\$1,160.00
JAMES E MASEK	1200084145	EFT	2/7/2017	\$1,820.00
JAMES E MASEK	1200084533	EFT	2/21/2017	\$3,840.00
JAMES E MASEK	1200084891	EFT	3/7/2017	\$1,520.00
JAMES E MASEK	1200085260	EFT	3/21/2017	\$640.00
JAMES E MASEK	1200085617	EFT	4/4/2017	\$1,590.00
JAMES E MASEK	1200085963	EFT	4/18/2017	\$1,480.00
JAMES E MASEK	1200086310	EFT	5/2/2017	\$1,660.00
JAMES E MASEK	1200086671	EFT	5/16/2017	\$830.00
JAMES E MASEK	1200087092	EFT	6/6/2017	\$4,300.00
JAMES E MASEK	1200087463	EFT	6/20/2017	\$1,440.00
JAMES E MASEK	1200087838	EFT	7/5/2017	\$770.00
JAMES E MASEK	1200088166	EFT	7/18/2017	\$1,820.00
JAMES E MASEK	1200088487	EFT	8/1/2017	\$2,070.00
JAMES E MASEK	1200088905	EFT	8/15/2017	\$3,470.00
JAMES E MASEK	1200089309	EFT	9/5/2017	\$4,470.00
JAMES E MASEK	1200089713	EFT	9/19/2017	\$2,390.00
YTD Total For JAMES E MASEK			Is \$49,460.00	
JAMES EVANS	120695594	CHECK	6/6/2017	\$2,935.50
YTD Total For JAMES EVANS			Is \$2,935.50	
JAMES G GRAHAM	120681288	CHECK	10/4/2016	\$300.00
JAMES G GRAHAM	120690385	CHECK	3/7/2017	\$300.00
YTD Total For JAMES G GRAHAM			Is \$600.00	
JAMES G JAMISON	120681289	CHECK	10/4/2016	\$10,240.00
JAMES G JAMISON	120682152	CHECK	10/18/2016	\$4,656.40
JAMES G JAMISON	120682993	CHECK	11/1/2016	\$5,696.40
JAMES G JAMISON	120683837	CHECK	11/15/2016	\$8,385.00
JAMES G JAMISON	120684875	CHECK	12/6/2016	\$5,015.00
JAMES G JAMISON	120685876	CHECK	12/20/2016	\$1,770.00
JAMES G JAMISON	120686719	CHECK	1/3/2017	\$2,770.00

Vendor Name	Payment No	Method	Date	Amount
JAMES G JAMISON	120687525	CHECK	1/17/2017	\$6,365.00
JAMES G JAMISON	120688552	CHECK	2/7/2017	\$10,065.54
JAMES G JAMISON	120689528	CHECK	2/21/2017	\$2,815.00
JAMES G JAMISON	120690386	CHECK	3/7/2017	\$3,810.00
JAMES G JAMISON	120691262	CHECK	3/21/2017	\$2,570.00
JAMES G JAMISON	120692080	CHECK	4/4/2017	\$6,398.50
JAMES G JAMISON	120692889	CHECK	4/18/2017	\$2,950.00
JAMES G JAMISON	120693770	CHECK	5/2/2017	\$9,217.46
JAMES G JAMISON	120694607	CHECK	5/16/2017	\$7,960.00
JAMES G JAMISON	120695595	CHECK	6/6/2017	\$5,360.00
JAMES G JAMISON	120696597	CHECK	6/20/2017	\$2,030.00
JAMES G JAMISON	120697514	CHECK	7/5/2017	\$4,890.00
JAMES G JAMISON	120698341	CHECK	7/18/2017	\$6,410.00
JAMES G JAMISON	120699160	CHECK	8/1/2017	\$2,090.00
JAMES G JAMISON	120700212	CHECK	8/15/2017	\$4,917.79
JAMES G JAMISON	120701162	CHECK	9/5/2017	\$4,720.00
JAMES G JAMISON	120702166	CHECK	9/19/2017	\$3,360.00
YTD Total For JAMES G JAMISON			Is \$124,462.09	
JAMES G KALAKKATTU	467242897	CHECK	6/6/2017	\$2,186.60
JAMES G KALAKKATTU	467243506	CHECK	6/23/2017	\$1,131.00
JAMES G KALAKKATTU	467244933	CHECK	7/18/2017	\$1,131.00
JAMES G KALAKKATTU	467246446	CHECK	8/15/2017	\$1,500.00
JAMES G KALAKKATTU	467247950	CHECK	9/19/2017	\$1,869.00
YTD Total For JAMES G KALAKKATTU			Is \$7,817.60	
JAMES GORDON NOE	120702167	CHECK	9/19/2017	\$2,550.00
YTD Total For JAMES GORDON NOE			Is \$2,550.00	
JAMES H BENTLEY & NORMA L BENTLEY	467231101	CHECK	10/18/2016	\$1,471.00
JAMES H BENTLEY & NORMA L BENTLEY	467232661	CHECK	11/15/2016	\$1,471.00
JAMES H BENTLEY & NORMA L BENTLEY	467234222	CHECK	12/20/2016	\$1,471.00
JAMES H BENTLEY & NORMA L BENTLEY	467235775	CHECK	1/17/2017	\$1,471.00
JAMES H BENTLEY & NORMA L BENTLEY	467237393	CHECK	2/21/2017	\$1,471.00
JAMES H BENTLEY & NORMA L BENTLEY	467238927	CHECK	3/21/2017	\$1,300.00
JAMES H BENTLEY & NORMA L BENTLEY	467240460	CHECK	4/18/2017	\$1,471.00
JAMES H BENTLEY & NORMA L BENTLEY	467241387	CHECK	5/2/2017	\$171.00
JAMES H BENTLEY & NORMA L BENTLEY	467241940	CHECK	5/16/2017	\$1,471.00
JAMES H BENTLEY & NORMA L BENTLEY	467243507	CHECK	6/23/2017	\$1,471.00
JAMES H BENTLEY & NORMA L BENTLEY	467244934	CHECK	7/18/2017	\$1,471.00
JAMES H BENTLEY & NORMA L BENTLEY	467246447	CHECK	8/15/2017	\$1,471.00
JAMES H BENTLEY & NORMA L BENTLEY	467247951	CHECK	9/19/2017	\$1,471.00
YTD Total For JAMES H BENTLEY & NORMA L BENTLEY			Is \$17,652.00	
JAMES HOABINH NGUYEN	467231102	CHECK	10/18/2016	\$815.00
JAMES HOABINH NGUYEN	467232662	CHECK	11/15/2016	\$815.00
JAMES HOABINH NGUYEN	467234223	CHECK	12/20/2016	\$815.00
JAMES HOABINH NGUYEN	467235776	CHECK	1/17/2017	\$815.00
JAMES HOABINH NGUYEN	467237394	CHECK	2/21/2017	\$617.00
JAMES HOABINH NGUYEN	467238928	CHECK	3/21/2017	\$568.00
JAMES HOABINH NGUYEN	467240461	CHECK	4/18/2017	\$568.00
JAMES HOABINH NGUYEN	467241941	CHECK	5/16/2017	\$568.00
JAMES HOABINH NGUYEN	467243508	CHECK	6/23/2017	\$568.00
JAMES HOABINH NGUYEN	467244935	CHECK	7/18/2017	\$568.00
YTD Total For JAMES HOABINH NGUYEN			Is \$6,717.00	
JAMES J SALVO	467231103	CHECK	10/18/2016	\$388.00
JAMES J SALVO	467232054	CHECK	11/1/2016	\$349.00
JAMES J SALVO	467232663	CHECK	11/15/2016	\$388.00
JAMES J SALVO	467234224	CHECK	12/20/2016	\$388.00
JAMES J SALVO	467235777	CHECK	1/17/2017	\$388.00
JAMES J SALVO	467237395	CHECK	2/21/2017	\$388.00
JAMES J SALVO	467238929	CHECK	3/21/2017	\$388.00
JAMES J SALVO	467240462	CHECK	4/18/2017	\$388.00

Vendor Name	Payment No	Method	Date	Amount
JAMES J SALVO	467241942	CHECK	5/16/2017	\$388.00
JAMES J SALVO	467243509	CHECK	6/23/2017	\$388.00
JAMES J SALVO	467244936	CHECK	7/18/2017	\$388.00
JAMES J SALVO	467246448	CHECK	8/15/2017	\$388.00
JAMES J SALVO	467247952	CHECK	9/19/2017	\$388.00
YTD Total For JAMES J SALVO			Is \$5,005.00	
JAMES J WEBB	467245850	CHECK	8/1/2017	\$2,146.53
JAMES J WEBB	467246449	CHECK	8/15/2017	\$907.00
JAMES J WEBB	467247953	CHECK	9/19/2017	\$907.00
YTD Total For JAMES J WEBB			Is \$3,960.53	
JAMES JOSEPH MONGARAS JR	120681290	CHECK	10/4/2016	\$300.00
JAMES JOSEPH MONGARAS JR	120682153	CHECK	10/18/2016	\$400.00
JAMES JOSEPH MONGARAS JR	120682994	CHECK	11/1/2016	\$500.00
JAMES JOSEPH MONGARAS JR	120683838	CHECK	11/15/2016	\$500.00
JAMES JOSEPH MONGARAS JR	120684876	CHECK	12/6/2016	\$900.00
JAMES JOSEPH MONGARAS JR	120685877	CHECK	12/20/2016	\$500.00
JAMES JOSEPH MONGARAS JR	120688554	CHECK	2/7/2017	\$500.00
JAMES JOSEPH MONGARAS JR	120689530	CHECK	2/21/2017	\$2,700.00
JAMES JOSEPH MONGARAS JR	120690387	CHECK	3/7/2017	\$500.00
JAMES JOSEPH MONGARAS JR	120692081	CHECK	4/4/2017	\$200.00
JAMES JOSEPH MONGARAS JR	120692890	CHECK	4/18/2017	\$150.00
JAMES JOSEPH MONGARAS JR	120693771	CHECK	5/2/2017	\$800.00
JAMES JOSEPH MONGARAS JR	120694608	CHECK	5/16/2017	\$500.00
JAMES JOSEPH MONGARAS JR	120695596	CHECK	6/6/2017	\$250.00
JAMES JOSEPH MONGARAS JR	120696598	CHECK	6/20/2017	\$500.00
JAMES JOSEPH MONGARAS JR	120698342	CHECK	7/18/2017	\$600.00
JAMES JOSEPH MONGARAS JR	120699161	CHECK	8/1/2017	\$1,900.00
JAMES JOSEPH MONGARAS JR	120701163	CHECK	9/5/2017	\$2,150.00
JAMES JOSEPH MONGARAS JR	120702168	CHECK	9/19/2017	\$300.00
YTD Total For JAMES JOSEPH MONGARAS JR			Is \$14,150.00	
JAMES K GLOVER	120697515	CHECK	7/5/2017	\$910.00
YTD Total For JAMES K GLOVER			Is \$910.00	
JAMES L CORE III	467231104	CHECK	10/18/2016	\$661.00
JAMES L CORE III	467232664	CHECK	11/15/2016	\$661.00
JAMES L CORE III	467234225	CHECK	12/20/2016	\$661.00
JAMES L CORE III	467235778	CHECK	1/17/2017	\$661.00
JAMES L CORE III	467237396	CHECK	2/21/2017	\$661.00
JAMES L CORE III	467238930	CHECK	3/21/2017	\$661.00
JAMES L CORE III	467240463	CHECK	4/18/2017	\$661.00
JAMES L CORE III	467241943	CHECK	5/16/2017	\$661.00
JAMES L CORE III	467243510	CHECK	6/23/2017	\$661.00
JAMES L CORE III	467244937	CHECK	7/18/2017	\$661.00
JAMES L CORE III	467246450	CHECK	8/15/2017	\$472.00
JAMES L CORE III	467247954	CHECK	9/19/2017	\$572.00
YTD Total For JAMES L CORE III			Is \$7,654.00	
JAMES L HITZELBERGER PC	1200082076	EFT	11/1/2016	\$315.00
JAMES L HITZELBERGER PC	1200082416	EFT	11/15/2016	\$266.66
YTD Total For JAMES L HITZELBERGER PC			Is \$581.66	
JAMES L HOLLINGHEAD	120682154	CHECK	10/18/2016	\$700.00
JAMES L HOLLINGHEAD	120683839	CHECK	11/15/2016	\$700.00
JAMES L HOLLINGHEAD	120685878	CHECK	12/20/2016	\$700.00
JAMES L HOLLINGHEAD	120687526	CHECK	1/17/2017	\$700.00
JAMES L HOLLINGHEAD	120689531	CHECK	2/21/2017	\$700.00
JAMES L HOLLINGHEAD	120691263	CHECK	3/21/2017	\$700.00
JAMES L HOLLINGHEAD	120692891	CHECK	4/18/2017	\$700.00
JAMES L HOLLINGHEAD	120694609	CHECK	5/16/2017	\$700.00
JAMES L HOLLINGHEAD	120697076	CHECK	6/23/2017	\$700.00
JAMES L HOLLINGHEAD	120699162	CHECK	8/1/2017	\$700.00
JAMES L HOLLINGHEAD	120700213	CHECK	8/15/2017	\$700.00

Vendor Name	Payment No	Method	Date	Amount
JAMES L HOLLINGHEAD	120702169	CHECK	9/19/2017	\$800.00
YTD Total For JAMES L HOLLINGHEAD			Is \$8,500.00	
JAMES LEE BRIGHT	120686720	CHECK	1/3/2017	\$350.00
JAMES LEE BRIGHT	120689532	CHECK	2/21/2017	\$150.00
JAMES LEE BRIGHT	120699163	CHECK	8/1/2017	\$300.00
YTD Total For JAMES LEE BRIGHT			Is \$800.00	
JAMES MARK CHILDS	467234226	CHECK	12/20/2016	\$246.00
YTD Total For JAMES MARK CHILDS			Is \$246.00	
JAMES MICHAEL WORLEY JR	1200081368	EFT	10/4/2016	\$700.00
JAMES MICHAEL WORLEY JR	1200082077	EFT	11/1/2016	\$1,200.00
JAMES MICHAEL WORLEY JR	1200082417	EFT	11/15/2016	\$1,700.00
JAMES MICHAEL WORLEY JR	1200082802	EFT	12/6/2016	\$500.00
JAMES MICHAEL WORLEY JR	1200083183	EFT	12/20/2016	\$4,820.00
JAMES MICHAEL WORLEY JR	1200083505	EFT	1/3/2017	\$140.00
JAMES MICHAEL WORLEY JR	1200084148	EFT	2/7/2017	\$1,600.00
JAMES MICHAEL WORLEY JR	1200084534	EFT	2/21/2017	\$620.00
JAMES MICHAEL WORLEY JR	1200084892	EFT	3/7/2017	\$700.00
JAMES MICHAEL WORLEY JR	1200085262	EFT	3/21/2017	\$1,100.00
JAMES MICHAEL WORLEY JR	1200085619	EFT	4/4/2017	\$800.00
JAMES MICHAEL WORLEY JR	1200085964	EFT	4/18/2017	\$2,610.00
JAMES MICHAEL WORLEY JR	1200086311	EFT	5/2/2017	\$1,790.00
JAMES MICHAEL WORLEY JR	1200086672	EFT	5/16/2017	\$6,040.00
JAMES MICHAEL WORLEY JR	1200087093	EFT	6/6/2017	\$500.00
JAMES MICHAEL WORLEY JR	1200087464	EFT	6/20/2017	\$1,415.00
JAMES MICHAEL WORLEY JR	1200087839	EFT	7/5/2017	\$500.00
JAMES MICHAEL WORLEY JR	1200088167	EFT	7/18/2017	\$3,100.00
JAMES MICHAEL WORLEY JR	1200088488	EFT	8/1/2017	\$3,885.00
YTD Total For JAMES MICHAEL WORLEY JR			Is \$33,720.00	
JAMES OWENS	120700214	CHECK	8/15/2017	\$450.00
YTD Total For JAMES OWENS			Is \$450.00	
JAMES PAUL ROSEMERGY	120681291	CHECK	10/4/2016	\$4,400.00
JAMES PAUL ROSEMERGY	120682155	CHECK	10/18/2016	\$1,600.00
JAMES PAUL ROSEMERGY	120682995	CHECK	11/1/2016	\$4,250.00
JAMES PAUL ROSEMERGY	120683840	CHECK	11/15/2016	\$500.00
JAMES PAUL ROSEMERGY	120684877	CHECK	12/6/2016	\$150.00
JAMES PAUL ROSEMERGY	120685879	CHECK	12/20/2016	\$2,400.00
JAMES PAUL ROSEMERGY	120687527	CHECK	1/17/2017	\$1,700.00
JAMES PAUL ROSEMERGY	120688555	CHECK	2/7/2017	\$2,075.00
JAMES PAUL ROSEMERGY	120689533	CHECK	2/21/2017	\$2,650.00
JAMES PAUL ROSEMERGY	120690388	CHECK	3/7/2017	\$5,535.00
JAMES PAUL ROSEMERGY	120691264	CHECK	3/21/2017	\$1,220.00
JAMES PAUL ROSEMERGY	120692082	CHECK	4/4/2017	\$8,130.00
JAMES PAUL ROSEMERGY	120692892	CHECK	4/18/2017	\$200.00
JAMES PAUL ROSEMERGY	120693772	CHECK	5/2/2017	\$2,390.00
JAMES PAUL ROSEMERGY	120694610	CHECK	5/16/2017	\$350.00
JAMES PAUL ROSEMERGY	120695597	CHECK	6/6/2017	\$9,940.00
JAMES PAUL ROSEMERGY	120696599	CHECK	6/20/2017	\$1,200.00
JAMES PAUL ROSEMERGY	120697517	CHECK	7/5/2017	\$6,980.00
JAMES PAUL ROSEMERGY	120698343	CHECK	7/18/2017	\$1,820.00
JAMES PAUL ROSEMERGY	120699164	CHECK	8/1/2017	\$1,800.00
JAMES PAUL ROSEMERGY	120700215	CHECK	8/15/2017	\$4,350.00
JAMES PAUL ROSEMERGY	120701164	CHECK	9/5/2017	\$1,750.00
JAMES PAUL ROSEMERGY	120702170	CHECK	9/19/2017	\$8,450.00
YTD Total For JAMES PAUL ROSEMERGY			Is \$73,840.00	
JAMES PUBLISHING INC	1200083184	EFT	12/20/2016	\$1,551.88
JAMES PUBLISHING INC	1200085620	EFT	4/4/2017	\$2,567.52
JAMES PUBLISHING INC	4700001047	EFT	12/20/2016	\$141.12
JAMES PUBLISHING INC	4700001097	EFT	6/6/2017	\$160.48
JAMES PUBLISHING INC	470004788	CHECK	3/7/2017	\$222.00

Vendor Name	Payment No	Method	Date	Amount
JAMES PUBLISHING INC	470004814	CHECK	5/16/2017	\$183.00
YTD Total For JAMES PUBLISHING INC			Is \$4,826.00	
JAMES R TURTON	467231105	CHECK	10/18/2016	\$454.00
JAMES R TURTON	467232665	CHECK	11/15/2016	\$454.00
JAMES R TURTON	467234227	CHECK	12/20/2016	\$454.00
JAMES R TURTON	467235779	CHECK	1/17/2017	\$454.00
JAMES R TURTON	467237397	CHECK	2/21/2017	\$524.00
JAMES R TURTON	467238931	CHECK	3/21/2017	\$524.00
JAMES R TURTON	467240464	CHECK	4/18/2017	\$524.00
JAMES R TURTON	467241944	CHECK	5/16/2017	\$524.00
JAMES R TURTON	467243511	CHECK	6/23/2017	\$524.00
JAMES R TURTON	467244938	CHECK	7/18/2017	\$524.00
JAMES R TURTON	467246451	CHECK	8/15/2017	\$524.00
JAMES R TURTON	467247955	CHECK	9/19/2017	\$524.00
YTD Total For JAMES R TURTON			Is \$6,008.00	
JAMES RIVER PETROLEUM	120695598	CHECK	6/6/2017	\$2,696.07
JAMES RIVER PETROLEUM	120697518	CHECK	7/5/2017	\$158,472.81
JAMES RIVER PETROLEUM	120698344	CHECK	7/18/2017	\$73,985.80
JAMES RIVER PETROLEUM	120699165	CHECK	8/1/2017	\$62,576.25
JAMES RIVER PETROLEUM	120700216	CHECK	8/15/2017	\$52,282.50
JAMES RIVER PETROLEUM	120701165	CHECK	9/5/2017	\$75,948.64
JAMES RIVER PETROLEUM	120702171	CHECK	9/19/2017	\$46,966.94
JAMES RIVER PETROLEUM	120702975	CHECK	9/29/2017	\$57,809.04
YTD Total For JAMES RIVER PETROLEUM			Is \$530,738.05	
JAMES SMITH	467231106	CHECK	10/18/2016	\$926.00
JAMES SMITH	467232666	CHECK	11/15/2016	\$926.00
JAMES SMITH	467234228	CHECK	12/20/2016	\$926.00
JAMES SMITH	467235780	CHECK	1/17/2017	\$926.00
JAMES SMITH	467237398	CHECK	2/21/2017	\$926.00
JAMES SMITH	467238932	CHECK	3/21/2017	\$926.00
JAMES SMITH	467240465	CHECK	4/18/2017	\$688.00
JAMES SMITH	467241945	CHECK	5/16/2017	\$807.00
JAMES SMITH	467243512	CHECK	6/23/2017	\$1,623.00
JAMES SMITH	467244939	CHECK	7/18/2017	\$1,215.00
JAMES SMITH	467246452	CHECK	8/15/2017	\$1,215.00
JAMES SMITH	467247956	CHECK	9/19/2017	\$1,215.00
YTD Total For JAMES SMITH			Is \$12,319.00	
JAMES W PEEBLES SR & JO BETH PEEBLES	467231107	CHECK	10/18/2016	\$850.00
JAMES W PEEBLES SR & JO BETH PEEBLES	467232667	CHECK	11/15/2016	\$850.00
JAMES W PEEBLES SR & JO BETH PEEBLES	467234229	CHECK	12/20/2016	\$850.00
JAMES W PEEBLES SR & JO BETH PEEBLES	467235781	CHECK	1/17/2017	\$850.00
JAMES W PEEBLES SR & JO BETH PEEBLES	467237399	CHECK	2/21/2017	\$850.00
JAMES W PEEBLES SR & JO BETH PEEBLES	467238933	CHECK	3/21/2017	\$850.00
JAMES W PEEBLES SR & JO BETH PEEBLES	467240466	CHECK	4/18/2017	\$850.00
JAMES W PEEBLES SR & JO BETH PEEBLES	467241946	CHECK	5/16/2017	\$850.00
JAMES W PEEBLES SR & JO BETH PEEBLES	467243513	CHECK	6/23/2017	\$809.00
JAMES W PEEBLES SR & JO BETH PEEBLES	467244940	CHECK	7/18/2017	\$809.00
JAMES W PEEBLES SR & JO BETH PEEBLES	467246453	CHECK	8/15/2017	\$809.00
JAMES W PEEBLES SR & JO BETH PEEBLES	467247957	CHECK	9/19/2017	\$809.00
YTD Total For JAMES W PEEBLES SR & JO BETH PEEBLES			Is \$10,036.00	
JAMESHA HARDY	467236757	CHECK	2/7/2017	\$91.12
JAMESHA HARDY	467237400	CHECK	2/21/2017	\$38.00
JAMESHA HARDY	467238934	CHECK	3/21/2017	\$38.00
JAMESHA HARDY	467240467	CHECK	4/18/2017	\$38.00
JAMESHA HARDY	467241947	CHECK	5/16/2017	\$38.00
JAMESHA HARDY	467243514	CHECK	6/23/2017	\$38.00
JAMESHA HARDY	467244941	CHECK	7/18/2017	\$38.00
JAMESHA HARDY	467246454	CHECK	8/15/2017	\$38.00
YTD Total For JAMESHA HARDY			Is \$357.12	

Vendor Name	Payment No	Method	Date	Amount
JAMESHA JONES	467231108	CHECK	10/18/2016	\$21.00
JAMESHA JONES	467232668	CHECK	11/15/2016	\$21.00
JAMESHA JONES	467234230	CHECK	12/20/2016	\$21.00
JAMESHA JONES	467235782	CHECK	1/17/2017	\$21.00
JAMESHA JONES	467247346	CHECK	9/5/2017	\$47.00
YTD Total For JAMESHA JONES			Is \$131.00	
JAMICHAEL T FOWLER	467231109	CHECK	10/18/2016	\$61.00
JAMICHAEL T FOWLER	467232669	CHECK	11/15/2016	\$61.00
JAMICHAEL T FOWLER	467234231	CHECK	12/20/2016	\$61.00
JAMICHAEL T FOWLER	467235783	CHECK	1/17/2017	\$61.00
JAMICHAEL T FOWLER	467237401	CHECK	2/21/2017	\$61.00
JAMICHAEL T FOWLER	467238935	CHECK	3/21/2017	\$61.00
JAMICHAEL T FOWLER	467240468	CHECK	4/18/2017	\$61.00
JAMICHAEL T FOWLER	467241948	CHECK	5/16/2017	\$61.00
JAMICHAEL T FOWLER	467243515	CHECK	6/23/2017	\$61.00
JAMICHAEL T FOWLER	467244942	CHECK	7/18/2017	\$61.00
JAMICHAEL T FOWLER	467248833	CHECK	9/29/2017	\$74.00
YTD Total For JAMICHAEL T FOWLER			Is \$684.00	
JAMIE A JACKSON	467231110	CHECK	10/18/2016	\$4.00
JAMIE A JACKSON	467232670	CHECK	11/15/2016	\$4.00
JAMIE A JACKSON	467234232	CHECK	12/20/2016	\$4.00
JAMIE A JACKSON	467235784	CHECK	1/17/2017	\$4.00
JAMIE A JACKSON	467247347	CHECK	9/5/2017	\$4.00
YTD Total For JAMIE A JACKSON			Is \$20.00	
JAMIE K ISRAELOW	120683841	CHECK	11/15/2016	\$395.00
YTD Total For JAMIE K ISRAELOW			Is \$395.00	
JAMIE L MCWILLIAMS	467231111	CHECK	10/18/2016	\$1,979.00
JAMIE L MCWILLIAMS	467232671	CHECK	11/15/2016	\$1,979.00
JAMIE L MCWILLIAMS	467234233	CHECK	12/20/2016	\$1,979.00
JAMIE L MCWILLIAMS	467235785	CHECK	1/17/2017	\$1,979.00
JAMIE L MCWILLIAMS	467237402	CHECK	2/21/2017	\$1,979.00
JAMIE L MCWILLIAMS	467238936	CHECK	3/21/2017	\$1,979.00
JAMIE L MCWILLIAMS	467240469	CHECK	4/18/2017	\$1,979.00
JAMIE L MCWILLIAMS	467241949	CHECK	5/16/2017	\$1,979.00
JAMIE L MCWILLIAMS	467243516	CHECK	6/23/2017	\$1,979.00
JAMIE L MCWILLIAMS	467244943	CHECK	7/18/2017	\$3,226.00
JAMIE L MCWILLIAMS	467246455	CHECK	8/15/2017	\$1,967.00
JAMIE L MCWILLIAMS	467247958	CHECK	9/19/2017	\$2,006.00
YTD Total For JAMIE L MCWILLIAMS			Is \$25,010.00	
JAMIKA S MCLILLY	467231112	CHECK	10/18/2016	\$28.00
JAMIKA S MCLILLY	467232672	CHECK	11/15/2016	\$28.00
JAMIKA S MCLILLY	467234234	CHECK	12/20/2016	\$28.00
JAMIKA S MCLILLY	467235786	CHECK	1/17/2017	\$28.00
JAMIKA S MCLILLY	467237403	CHECK	2/21/2017	\$28.00
JAMIKA S MCLILLY	467238937	CHECK	3/21/2017	\$28.00
JAMIKA S MCLILLY	467240470	CHECK	4/18/2017	\$28.00
JAMIKA S MCLILLY	467241950	CHECK	5/16/2017	\$28.00
YTD Total For JAMIKA S MCLILLY			Is \$224.00	
JAMILA N YORK	467231113	CHECK	10/18/2016	\$21.00
YTD Total For JAMILA N YORK			Is \$21.00	
JAMS INC	120691265	CHECK	3/21/2017	\$2,695.00
YTD Total For JAMS INC			Is \$2,695.00	
JAN CHERIE WILLIAMS	1200081370	EFT	10/4/2016	\$1,405.00
JAN CHERIE WILLIAMS	1200082419	EFT	11/15/2016	\$3,295.00
JAN CHERIE WILLIAMS	1200082803	EFT	12/6/2016	\$1,135.00
JAN CHERIE WILLIAMS	1200083787	EFT	1/17/2017	\$4,840.00
JAN CHERIE WILLIAMS	1200085263	EFT	3/21/2017	\$264.00
JAN CHERIE WILLIAMS	1200085965	EFT	4/18/2017	\$1,093.50
JAN CHERIE WILLIAMS	1200086312	EFT	5/2/2017	\$4,278.00

Vendor Name	Payment No	Method	Date	Amount
JAN CHERIE WILLIAMS	1200086673	EFT	5/16/2017	\$2,190.00
JAN CHERIE WILLIAMS	1200087094	EFT	6/6/2017	\$1,725.00
JAN CHERIE WILLIAMS	1200087466	EFT	6/20/2017	\$114.00
YTD Total For JAN CHERIE WILLIAMS			Is \$20,339.50	
JANA FOOD SERVICES INC	120682996	CHECK	11/1/2016	\$2,767.50
JANA FOOD SERVICES INC	120684878	CHECK	12/6/2016	\$8,071.00
JANA FOOD SERVICES INC	120687528	CHECK	1/17/2017	\$3,024.00
JANA FOOD SERVICES INC	120690389	CHECK	3/7/2017	\$5,283.50
JANA FOOD SERVICES INC	120692083	CHECK	4/4/2017	\$5,600.00
JANA FOOD SERVICES INC	120693773	CHECK	5/2/2017	\$1,375.00
JANA FOOD SERVICES INC	120694611	CHECK	5/16/2017	\$4,536.00
JANA FOOD SERVICES INC	120695599	CHECK	6/6/2017	\$8,589.00
JANA FOOD SERVICES INC	120697519	CHECK	7/5/2017	\$4,961.00
JANA FOOD SERVICES INC	120700217	CHECK	8/15/2017	\$1,110.00
JANA FOOD SERVICES INC	120702976	CHECK	9/29/2017	\$4,536.00
YTD Total For JANA FOOD SERVICES INC			Is \$49,853.00	
JANAE LEE	120692893	CHECK	4/18/2017	\$600.00
YTD Total For JANAE LEE			Is \$600.00	
JANE EVANS	467231114	CHECK	10/18/2016	\$1,055.00
JANE EVANS	467232673	CHECK	11/15/2016	\$1,055.00
JANE EVANS	467234235	CHECK	12/20/2016	\$1,055.00
JANE EVANS	467235787	CHECK	1/17/2017	\$1,055.00
JANE EVANS	467237404	CHECK	2/21/2017	\$1,055.00
JANE EVANS	467238938	CHECK	3/21/2017	\$1,055.00
JANE EVANS	467240471	CHECK	4/18/2017	\$1,055.00
JANE EVANS	467241951	CHECK	5/16/2017	\$1,055.00
JANE EVANS	467243517	CHECK	6/23/2017	\$1,055.00
JANE EVANS	467244944	CHECK	7/18/2017	\$1,055.00
JANE EVANS	467246456	CHECK	8/15/2017	\$1,055.00
JANE EVANS	467247959	CHECK	9/19/2017	\$1,055.00
YTD Total For JANE EVANS			Is \$12,660.00	
JANESSA A THORNELL	1200081737	EFT	10/18/2016	\$3,210.00
JANESSA A THORNELL	1200082420	EFT	11/15/2016	\$1,378.20
JANESSA A THORNELL	1200082804	EFT	12/6/2016	\$644.52
JANESSA A THORNELL	1200083185	EFT	12/20/2016	\$214.84
JANESSA A THORNELL	1200083506	EFT	1/3/2017	\$745.88
JANESSA A THORNELL	1200083788	EFT	1/17/2017	\$644.52
JANESSA A THORNELL	1200084149	EFT	2/7/2017	\$1,495.88
JANESSA A THORNELL	1200084535	EFT	2/21/2017	\$2,159.28
JANESSA A THORNELL	1200085264	EFT	3/21/2017	\$1,689.52
JANESSA A THORNELL	1200085621	EFT	4/4/2017	\$217.92
JANESSA A THORNELL	1200085966	EFT	4/18/2017	\$4,081.96
JANESSA A THORNELL	1200086313	EFT	5/2/2017	\$4,545.00
JANESSA A THORNELL	1200086674	EFT	5/16/2017	\$4,324.00
JANESSA A THORNELL	1200087095	EFT	6/6/2017	\$444.86
JANESSA A THORNELL	1200087467	EFT	6/20/2017	\$2,363.24
JANESSA A THORNELL	1200087841	EFT	7/5/2017	\$2,908.12
JANESSA A THORNELL	1200088168	EFT	7/18/2017	\$2,380.08
JANESSA A THORNELL	1200088490	EFT	8/1/2017	\$2,977.12
JANESSA A THORNELL	1200089311	EFT	9/5/2017	\$4,521.92
JANESSA A THORNELL	1200089715	EFT	9/19/2017	\$4,531.28
YTD Total For JANESSA A THORNELL			Is \$45,478.14	
JANESSA HOWARD	467238939	CHECK	3/21/2017	\$27.00
JANESSA HOWARD	467240472	CHECK	4/18/2017	\$27.00
JANESSA HOWARD	467241952	CHECK	5/16/2017	\$27.00
JANESSA HOWARD	467243518	CHECK	6/23/2017	\$27.00
JANESSA HOWARD	467244945	CHECK	7/18/2017	\$27.00
JANESSA HOWARD	467246457	CHECK	8/15/2017	\$27.00
JANESSA HOWARD	467247960	CHECK	9/19/2017	\$27.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JANESSA HOWARD			Is \$189.00	
JANET BALDWIN	4670026195	EFT	10/18/2016	\$370.00
JANET BALDWIN	4670026555	EFT	11/15/2016	\$370.00
JANET BALDWIN	4670026778	EFT	12/6/2016	\$9.00
JANET BALDWIN	4670026908	EFT	12/20/2016	\$370.00
JANET BALDWIN	4670027242	EFT	1/17/2017	\$370.00
JANET BALDWIN	4670027619	EFT	2/21/2017	\$370.00
JANET BALDWIN	4670027961	EFT	3/21/2017	\$370.00
JANET BALDWIN	4670028308	EFT	4/18/2017	\$370.00
JANET BALDWIN	4670028636	EFT	5/16/2017	\$370.00
JANET BALDWIN	4670029008	EFT	6/23/2017	\$370.00
JANET BALDWIN	4670029334	EFT	7/18/2017	\$370.00
YTD Total For JANET BALDWIN			Is \$3,709.00	
JANET BOYANTON	120694612	CHECK	5/16/2017	\$625.00
JANET BOYANTON	120696600	CHECK	6/20/2017	\$400.00
YTD Total For JANET BOYANTON			Is \$1,025.00	
JANET C CORRALES	120694613	CHECK	5/16/2017	\$150.00
JANET C CORRALES	120696601	CHECK	6/20/2017	\$1,200.00
YTD Total For JANET C CORRALES			Is \$1,350.00	
JANET F TRAYLOR	1200081371	EFT	10/4/2016	\$11,275.00
JANET F TRAYLOR	1200081738	EFT	10/18/2016	\$1,050.00
JANET F TRAYLOR	1200082078	EFT	11/1/2016	\$2,800.00
JANET F TRAYLOR	1200082421	EFT	11/15/2016	\$2,575.00
JANET F TRAYLOR	1200082805	EFT	12/6/2016	\$6,400.00
JANET F TRAYLOR	1200083186	EFT	12/20/2016	\$1,900.00
JANET F TRAYLOR	1200083507	EFT	1/3/2017	\$1,250.00
JANET F TRAYLOR	1200083789	EFT	1/17/2017	\$550.00
JANET F TRAYLOR	1200084150	EFT	2/7/2017	\$1,400.00
JANET F TRAYLOR	1200084536	EFT	2/21/2017	\$1,500.00
JANET F TRAYLOR	1200084893	EFT	3/7/2017	\$600.00
JANET F TRAYLOR	1200085265	EFT	3/21/2017	\$2,150.00
JANET F TRAYLOR	1200085622	EFT	4/4/2017	\$500.00
JANET F TRAYLOR	1200085967	EFT	4/18/2017	\$1,350.00
JANET F TRAYLOR	1200086314	EFT	5/2/2017	\$600.00
JANET F TRAYLOR	1200086675	EFT	5/16/2017	\$6,425.00
JANET F TRAYLOR	1200087096	EFT	6/6/2017	\$7,400.00
JANET F TRAYLOR	1200087468	EFT	6/20/2017	\$800.00
JANET F TRAYLOR	1200087842	EFT	7/5/2017	\$1,950.00
JANET F TRAYLOR	1200088169	EFT	7/18/2017	\$1,350.00
JANET F TRAYLOR	1200088491	EFT	8/1/2017	\$200.00
JANET F TRAYLOR	1200088906	EFT	8/15/2017	\$4,000.00
JANET F TRAYLOR	1200089312	EFT	9/5/2017	\$550.00
JANET F TRAYLOR	1200089716	EFT	9/19/2017	\$1,400.00
YTD Total For JANET F TRAYLOR			Is \$59,975.00	
JANET REYNOLDS	120681292	CHECK	10/4/2016	\$2,000.00
JANET REYNOLDS	120700218	CHECK	8/15/2017	\$4,200.00
YTD Total For JANET REYNOLDS			Is \$6,200.00	
JANICE BECKHAM	467231115	CHECK	10/18/2016	\$65.00
JANICE BECKHAM	467232674	CHECK	11/15/2016	\$65.00
JANICE BECKHAM	467234236	CHECK	12/20/2016	\$65.00
JANICE BECKHAM	467235788	CHECK	1/17/2017	\$65.00
JANICE BECKHAM	467237405	CHECK	2/21/2017	\$65.00
JANICE BECKHAM	467238940	CHECK	3/21/2017	\$65.00
JANICE BECKHAM	467240473	CHECK	4/18/2017	\$65.00
JANICE BECKHAM	467241953	CHECK	5/16/2017	\$65.00
JANICE BECKHAM	467243519	CHECK	6/23/2017	\$65.00
YTD Total For JANICE BECKHAM			Is \$585.00	
JANICE E MOSHER	1200081372	EFT	10/4/2016	\$2,300.00
JANICE E MOSHER	1200082080	EFT	11/1/2016	\$850.00

Vendor Name	Payment No	Method	Date	Amount
JANICE E MOSHER	1200082806	EFT	12/6/2016	\$1,150.00
JANICE E MOSHER	1200083187	EFT	12/20/2016	\$4,450.00
JANICE E MOSHER	1200083508	EFT	1/3/2017	\$650.00
JANICE E MOSHER	1200084151	EFT	2/7/2017	\$700.00
JANICE E MOSHER	1200084537	EFT	2/21/2017	\$400.00
JANICE E MOSHER	1200084894	EFT	3/7/2017	\$575.00
JANICE E MOSHER	1200085266	EFT	3/21/2017	\$2,575.00
JANICE E MOSHER	1200087097	EFT	6/6/2017	\$600.00
JANICE E MOSHER	1200087843	EFT	7/5/2017	\$500.00
JANICE E MOSHER	1200088170	EFT	7/18/2017	\$3,607.65
JANICE E MOSHER	1200088492	EFT	8/1/2017	\$1,100.00
JANICE E MOSHER	1200088907	EFT	8/15/2017	\$845.00
JANICE E MOSHER	1200089313	EFT	9/5/2017	\$400.00
JANICE E MOSHER	1200089717	EFT	9/19/2017	\$800.00
YTD Total For JANICE E MOSHER			Is \$21,502.65	
JANICE GARRETT	120681293	CHECK	10/4/2016	\$835.68
JANICE GARRETT	120682156	CHECK	10/18/2016	\$676.92
JANICE GARRETT	120682997	CHECK	11/1/2016	\$155.00
JANICE GARRETT	120683842	CHECK	11/15/2016	\$843.44
JANICE GARRETT	120684879	CHECK	12/6/2016	\$2,926.80
JANICE GARRETT	120685880	CHECK	12/20/2016	\$2,251.60
JANICE GARRETT	120688556	CHECK	2/7/2017	\$1,074.20
JANICE GARRETT	120690390	CHECK	3/7/2017	\$1,722.12
JANICE GARRETT	120691266	CHECK	3/21/2017	\$1,343.04
JANICE GARRETT	120692084	CHECK	4/4/2017	\$1,514.68
JANICE GARRETT	120694614	CHECK	5/16/2017	\$1,095.80
JANICE GARRETT	120695600	CHECK	6/6/2017	\$1,933.56
JANICE GARRETT	120696602	CHECK	6/20/2017	\$2,148.40
JANICE GARRETT	120697520	CHECK	7/5/2017	\$2,588.88
JANICE GARRETT	120699166	CHECK	8/1/2017	\$1,751.12
JANICE GARRETT	120700219	CHECK	8/15/2017	\$432.00
JANICE GARRETT	120701166	CHECK	9/5/2017	\$1,718.72
YTD Total For JANICE GARRETT			Is \$25,011.96	
JANICE L WILLIAMS	120682157	CHECK	10/18/2016	\$506.67
JANICE L WILLIAMS	120683843	CHECK	11/15/2016	\$506.67
JANICE L WILLIAMS	120685881	CHECK	12/20/2016	\$506.67
JANICE L WILLIAMS	120687529	CHECK	1/17/2017	\$506.67
JANICE L WILLIAMS	120689534	CHECK	2/21/2017	\$506.67
JANICE L WILLIAMS	120691267	CHECK	3/21/2017	\$506.67
JANICE L WILLIAMS	120692894	CHECK	4/18/2017	\$506.67
JANICE L WILLIAMS	120694615	CHECK	5/16/2017	\$506.67
JANICE L WILLIAMS	120696603	CHECK	6/20/2017	\$506.67
JANICE L WILLIAMS	120699167	CHECK	8/1/2017	\$506.67
JANICE L WILLIAMS	120700220	CHECK	8/15/2017	\$506.67
JANICE L WILLIAMS	120702172	CHECK	9/19/2017	\$506.67
YTD Total For JANICE L WILLIAMS			Is \$6,080.04	
JANICE TEMPLETON	467232675	CHECK	11/15/2016	\$3,972.20
JANICE TEMPLETON	467234237	CHECK	12/20/2016	\$701.00
JANICE TEMPLETON	467235789	CHECK	1/17/2017	\$3,342.33
JANICE TEMPLETON	467237406	CHECK	2/21/2017	\$1,263.00
JANICE TEMPLETON	467238941	CHECK	3/21/2017	\$1,263.00
JANICE TEMPLETON	467240474	CHECK	4/18/2017	\$1,263.00
JANICE TEMPLETON	467241954	CHECK	5/16/2017	\$1,263.00
JANICE TEMPLETON	467243520	CHECK	6/23/2017	\$1,247.00
JANICE TEMPLETON	467244946	CHECK	7/18/2017	\$1,247.00
JANICE TEMPLETON	467246458	CHECK	8/15/2017	\$1,247.00
JANICE TEMPLETON	467247961	CHECK	9/19/2017	\$1,196.00
YTD Total For JANICE TEMPLETON			Is \$18,004.53	
JANICE THOMAS	467231116	CHECK	10/18/2016	\$686.00

Vendor Name	Payment No	Method	Date	Amount
JANICE THOMAS	467232676	CHECK	11/15/2016	\$686.00
JANICE THOMAS	467234238	CHECK	12/20/2016	\$1,372.00
JANICE THOMAS	467235790	CHECK	1/17/2017	\$686.00
JANICE THOMAS	467237407	CHECK	2/21/2017	\$686.00
JANICE THOMAS	467238942	CHECK	3/21/2017	\$686.00
JANICE THOMAS	467240475	CHECK	4/18/2017	\$686.00
JANICE THOMAS	467241955	CHECK	5/16/2017	\$686.00
JANICE THOMAS	467242898	CHECK	6/6/2017	\$1,898.01
JANICE THOMAS	467243521	CHECK	6/23/2017	\$686.00
JANICE THOMAS	467244947	CHECK	7/18/2017	\$676.00
JANICE THOMAS	467246459	CHECK	8/15/2017	\$676.00
JANICE THOMAS	467247962	CHECK	9/19/2017	\$676.00
YTD Total For JANICE THOMAS			Is \$10,786.01	
JARA FANSLER	120692895	CHECK	4/18/2017	\$27.82
JARA FANSLER	120695601	CHECK	6/6/2017	\$87.74
JARA FANSLER	120697521	CHECK	7/5/2017	\$191.53
YTD Total For JARA FANSLER			Is \$307.09	
JARMON JONES	120692085	CHECK	4/4/2017	\$163.98
YTD Total For JARMON JONES			Is \$163.98	
JARROD HENNIGAN	120699168	CHECK	8/1/2017	\$190.46
YTD Total For JARROD HENNIGAN			Is \$190.46	
JASARA VANICE LYONS	467231117	CHECK	10/18/2016	\$148.00
JASARA VANICE LYONS	467232677	CHECK	11/15/2016	\$148.00
JASARA VANICE LYONS	467234239	CHECK	12/20/2016	\$148.00
JASARA VANICE LYONS	467235791	CHECK	1/17/2017	\$148.00
YTD Total For JASARA VANICE LYONS			Is \$592.00	
JASMINE A ZIEGLER	467232055	CHECK	11/1/2016	\$74.40
JASMINE A ZIEGLER	467232678	CHECK	11/15/2016	\$36.00
JASMINE A ZIEGLER	467234240	CHECK	12/20/2016	\$36.00
JASMINE A ZIEGLER	467235792	CHECK	1/17/2017	\$36.00
JASMINE A ZIEGLER	467242899	CHECK	6/6/2017	\$36.00
JASMINE A ZIEGLER	467243522	CHECK	6/23/2017	\$36.00
JASMINE A ZIEGLER	467244948	CHECK	7/18/2017	\$36.00
JASMINE A ZIEGLER	467246460	CHECK	8/15/2017	\$36.00
JASMINE A ZIEGLER	467247963	CHECK	9/19/2017	\$36.00
YTD Total For JASMINE A ZIEGLER			Is \$362.40	
JASMINE CROCKETT	120681294	CHECK	10/4/2016	\$2,950.00
JASMINE CROCKETT	120682158	CHECK	10/18/2016	\$650.00
JASMINE CROCKETT	120682998	CHECK	11/1/2016	\$2,580.00
JASMINE CROCKETT	120683844	CHECK	11/15/2016	\$2,650.00
JASMINE CROCKETT	120684880	CHECK	12/6/2016	\$1,450.00
JASMINE CROCKETT	120685882	CHECK	12/20/2016	\$200.00
JASMINE CROCKETT	120686721	CHECK	1/3/2017	\$100.00
JASMINE CROCKETT	120688557	CHECK	2/7/2017	\$300.00
JASMINE CROCKETT	120689535	CHECK	2/21/2017	\$600.00
JASMINE CROCKETT	120690391	CHECK	3/7/2017	\$3,230.00
JASMINE CROCKETT	120691268	CHECK	3/21/2017	\$1,720.00
JASMINE CROCKETT	120692086	CHECK	4/4/2017	\$1,100.00
JASMINE CROCKETT	120692896	CHECK	4/18/2017	\$32,235.00
JASMINE CROCKETT	120693774	CHECK	5/2/2017	\$2,250.00
JASMINE CROCKETT	120694616	CHECK	5/16/2017	\$1,975.00
JASMINE CROCKETT	120695602	CHECK	6/6/2017	\$300.00
JASMINE CROCKETT	120696604	CHECK	6/20/2017	\$1,950.00
JASMINE CROCKETT	120697522	CHECK	7/5/2017	\$1,500.00
JASMINE CROCKETT	120698345	CHECK	7/18/2017	\$3,195.00
JASMINE CROCKETT	120699169	CHECK	8/1/2017	\$3,365.00
JASMINE CROCKETT	120700221	CHECK	8/15/2017	\$600.00
JASMINE CROCKETT	120701167	CHECK	9/5/2017	\$1,100.00
JASMINE CROCKETT	120702173	CHECK	9/19/2017	\$2,100.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JASMINE CROCKETT			Is \$68,100.00	
JASON & AMANDA BLAIR	120685883	CHECK	12/20/2016	\$73.27
YTD Total For JASON & AMANDA BLAIR			Is \$73.27	
JASON BLACK	120700222	CHECK	8/15/2017	\$1,150.00
YTD Total For JASON BLACK			Is \$1,150.00	
JASON RAOFPUR	120699170	CHECK	8/1/2017	\$4,806.00
YTD Total For JASON RAOFPUR			Is \$4,806.00	
JASON SHAW	467231118	CHECK	10/18/2016	\$710.00
JASON SHAW	467232679	CHECK	11/15/2016	\$710.00
JASON SHAW	467234241	CHECK	12/20/2016	\$710.00
JASON SHAW	467235793	CHECK	1/17/2017	\$710.00
JASON SHAW	467237408	CHECK	2/21/2017	\$710.00
JASON SHAW	467238943	CHECK	3/21/2017	\$710.00
JASON SHAW	467240476	CHECK	4/18/2017	\$710.00
JASON SHAW	467241956	CHECK	5/16/2017	\$710.00
JASON SHAW	467243523	CHECK	6/23/2017	\$710.00
JASON SHAW	467244949	CHECK	7/18/2017	\$710.00
JASON SHAW	467246461	CHECK	8/15/2017	\$710.00
JASON SHAW	467247964	CHECK	9/19/2017	\$710.00
YTD Total For JASON SHAW			Is \$8,520.00	
JASON SMITHEY	120683845	CHECK	11/15/2016	\$628.46
JASON SMITHEY	120685884	CHECK	12/20/2016	\$314.23
JASON SMITHEY	120687530	CHECK	1/17/2017	\$314.23
JASON SMITHEY	120689536	CHECK	2/21/2017	\$314.23
JASON SMITHEY	120691269	CHECK	3/21/2017	\$314.23
JASON SMITHEY	120692897	CHECK	4/18/2017	\$1,285.77
JASON SMITHEY	120694617	CHECK	5/16/2017	\$800.00
JASON SMITHEY	120696605	CHECK	6/20/2017	\$800.00
JASON SMITHEY	120699171	CHECK	8/1/2017	\$800.00
JASON SMITHEY	120700223	CHECK	8/15/2017	\$323.79
JASON SMITHEY	120702174	CHECK	9/19/2017	\$323.79
YTD Total For JASON SMITHEY			Is \$6,218.73	
JASON T NOEL LAW FIRM AND KARINA ROMERO	120688558	CHECK	2/7/2017	\$2,500.00
YTD Total For JASON T NOEL LAW FIRM AND KARINA ROMERO			Is \$2,500.00	
JASPAUL BAWA	467234242	CHECK	12/20/2016	\$5,317.60
JASPAUL BAWA	467235794	CHECK	1/17/2017	\$1,173.00
JASPAUL BAWA	467237409	CHECK	2/21/2017	\$1,173.00
JASPAUL BAWA	467238944	CHECK	3/21/2017	\$1,173.00
JASPAUL BAWA	467240477	CHECK	4/18/2017	\$1,173.00
JASPAUL BAWA	467241957	CHECK	5/16/2017	\$1,173.00
JASPAUL BAWA	467243524	CHECK	6/23/2017	\$1,173.00
JASPAUL BAWA	467244950	CHECK	7/18/2017	\$1,173.00
JASPAUL BAWA	467246462	CHECK	8/15/2017	\$1,223.00
JASPAUL BAWA	467247965	CHECK	9/19/2017	\$1,223.00
YTD Total For JASPAUL BAWA			Is \$15,974.60	
JAVA HOLDINGS INC	120696606	CHECK	6/20/2017	\$4,838.40
YTD Total For JAVA HOLDINGS INC			Is \$4,838.40	
JAVARSHA A ANDERSON	467231119	CHECK	10/18/2016	\$61.00
JAVARSHA A ANDERSON	467232680	CHECK	11/15/2016	\$61.00
YTD Total For JAVARSHA A ANDERSON			Is \$122.00	
JAVETTA THORPE	467231120	CHECK	10/18/2016	\$49.00
JAVETTA THORPE	467232681	CHECK	11/15/2016	\$49.00
JAVETTA THORPE	467234243	CHECK	12/20/2016	\$49.00
YTD Total For JAVETTA THORPE			Is \$147.00	
JAVIER & SUSAN VITELA	120682999	CHECK	11/1/2016	\$135.03
YTD Total For JAVIER & SUSAN VITELA			Is \$135.03	
JAVIER MOLINA	120695603	CHECK	6/6/2017	\$250.00
YTD Total For JAVIER MOLINA			Is \$250.00	
JAY D ZUCKERMAN	120681295	CHECK	10/4/2016	\$2,375.00

Vendor Name	Payment No	Method	Date	Amount
JAY D ZUCKERMAN	120682159	CHECK	10/18/2016	\$3,250.00
JAY D ZUCKERMAN	120683000	CHECK	11/1/2016	\$3,075.00
JAY D ZUCKERMAN	120683846	CHECK	11/15/2016	\$1,225.00
JAY D ZUCKERMAN	120684881	CHECK	12/6/2016	\$1,975.00
JAY D ZUCKERMAN	120685885	CHECK	12/20/2016	\$2,000.00
JAY D ZUCKERMAN	120686722	CHECK	1/3/2017	\$600.00
JAY D ZUCKERMAN	120687531	CHECK	1/17/2017	\$1,575.00
JAY D ZUCKERMAN	120688559	CHECK	2/7/2017	\$3,125.00
JAY D ZUCKERMAN	120689537	CHECK	2/21/2017	\$1,875.00
JAY D ZUCKERMAN	120690392	CHECK	3/7/2017	\$2,025.00
JAY D ZUCKERMAN	120691270	CHECK	3/21/2017	\$2,325.00
JAY D ZUCKERMAN	120692087	CHECK	4/4/2017	\$750.00
JAY D ZUCKERMAN	120692898	CHECK	4/18/2017	\$1,900.00
JAY D ZUCKERMAN	120693775	CHECK	5/2/2017	\$2,075.00
JAY D ZUCKERMAN	120694618	CHECK	5/16/2017	\$1,325.00
JAY D ZUCKERMAN	120695604	CHECK	6/6/2017	\$1,950.00
JAY D ZUCKERMAN	120696607	CHECK	6/20/2017	\$2,650.00
JAY D ZUCKERMAN	120697523	CHECK	7/5/2017	\$2,300.00
JAY D ZUCKERMAN	120698346	CHECK	7/18/2017	\$2,400.00
JAY D ZUCKERMAN	120699172	CHECK	8/1/2017	\$2,375.00
JAY D ZUCKERMAN	120700224	CHECK	8/15/2017	\$2,350.00
JAY D ZUCKERMAN	120701168	CHECK	9/5/2017	\$2,550.00
JAY D ZUCKERMAN	120702175	CHECK	9/19/2017	\$3,900.00
YTD Total For JAY D ZUCKERMAN			Is \$51,950.00	
JAY DAVID HARTNETT	120685886	CHECK	12/20/2016	\$400.00
YTD Total For JAY DAVID HARTNETT			Is \$400.00	
JAY HAMDAN	120681296	CHECK	10/4/2016	\$1,050.00
JAY HAMDAN	120683847	CHECK	11/15/2016	\$150.00
JAY HAMDAN	120685887	CHECK	12/20/2016	\$300.00
JAY HAMDAN	120686723	CHECK	1/3/2017	\$712.50
JAY HAMDAN	120689538	CHECK	2/21/2017	\$862.50
JAY HAMDAN	120690393	CHECK	3/7/2017	\$1,237.50
JAY HAMDAN	120691271	CHECK	3/21/2017	\$225.00
JAY HAMDAN	120692088	CHECK	4/4/2017	\$525.00
JAY HAMDAN	120692899	CHECK	4/18/2017	\$525.00
JAY HAMDAN	120694619	CHECK	5/16/2017	\$527.50
JAY HAMDAN	120695605	CHECK	6/6/2017	\$382.50
JAY HAMDAN	120697524	CHECK	7/5/2017	\$540.00
JAY HAMDAN	120699173	CHECK	8/1/2017	\$300.00
YTD Total For JAY HAMDAN			Is \$7,337.50	
JAYA BOLESTRIDGE DAVIS	1200081374	EFT	10/4/2016	\$1,000.00
JAYA BOLESTRIDGE DAVIS	1200081740	EFT	10/18/2016	\$1,000.00
JAYA BOLESTRIDGE DAVIS	1200082422	EFT	11/15/2016	\$201.50
JAYA BOLESTRIDGE DAVIS	1200083188	EFT	12/20/2016	\$2,000.00
JAYA BOLESTRIDGE DAVIS	1200084538	EFT	2/21/2017	\$2,000.00
JAYA BOLESTRIDGE DAVIS	1200085624	EFT	4/4/2017	\$1,000.00
JAYA BOLESTRIDGE DAVIS	1200086315	EFT	5/2/2017	\$1,000.00
JAYA BOLESTRIDGE DAVIS	1200087099	EFT	6/6/2017	\$229.94
JAYA BOLESTRIDGE DAVIS	1200087469	EFT	6/20/2017	\$1,959.21
JAYA BOLESTRIDGE DAVIS	1200088493	EFT	8/1/2017	\$1,000.00
JAYA BOLESTRIDGE DAVIS	1200089314	EFT	9/5/2017	\$2,000.00
JAYA BOLESTRIDGE DAVIS	1200089718	EFT	9/19/2017	\$1,000.00
YTD Total For JAYA BOLESTRIDGE DAVIS			Is \$14,390.65	
JAYDEN GRAPHICS INC	1200081375	EFT	10/4/2016	\$2,221.80
JAYDEN GRAPHICS INC	1200082630	EFT	11/21/2016	\$2,685.60
JAYDEN GRAPHICS INC	1200082808	EFT	12/6/2016	\$16,865.00
JAYDEN GRAPHICS INC	1200084152	EFT	2/7/2017	\$2,498.51
JAYDEN GRAPHICS INC	1200084539	EFT	2/21/2017	\$3,495.50
JAYDEN GRAPHICS INC	1200085267	EFT	3/21/2017	\$826.67

Vendor Name	Payment No	Method	Date	Amount
JAYDEN GRAPHICS INC	1200085625	EFT	4/4/2017	\$1,128.75
JAYDEN GRAPHICS INC	1200085969	EFT	4/18/2017	\$97.12
JAYDEN GRAPHICS INC	1200087100	EFT	6/6/2017	\$2,280.78
JAYDEN GRAPHICS INC	1200087845	EFT	7/5/2017	\$1,673.40
JAYDEN GRAPHICS INC	1200088171	EFT	7/18/2017	\$583.65
JAYDEN GRAPHICS INC	1200088494	EFT	8/1/2017	\$845.52
JAYDEN GRAPHICS INC	1200088908	EFT	8/15/2017	\$209.55
JAYDEN GRAPHICS INC	1200089315	EFT	9/5/2017	\$672.00
JAYDEN GRAPHICS INC	1200089719	EFT	9/19/2017	\$369.40
JAYDEN GRAPHICS INC	1200090029	EFT	9/29/2017	\$2,532.40
JAYDEN GRAPHICS INC	4670027465	EFT	2/7/2017	\$209.55
JAYDEN GRAPHICS INC	4670027833	EFT	3/7/2017	\$293.37
JAYDEN GRAPHICS INC	4670029556	EFT	8/1/2017	\$209.55
YTD Total For JAYDEN GRAPHICS INC			Is \$39,698.12	
JAYLA JONES	120691272	CHECK	3/21/2017	\$120.91
YTD Total For JAYLA JONES			Is \$120.91	
JAZMIN PAGE	467234244	CHECK	12/20/2016	\$84.00
JAZMIN PAGE	467235795	CHECK	1/17/2017	\$28.00
JAZMIN PAGE	467237410	CHECK	2/21/2017	\$28.00
JAZMIN PAGE	467238945	CHECK	3/21/2017	\$28.00
JAZMIN PAGE	467240478	CHECK	4/18/2017	\$28.00
JAZMIN PAGE	467241958	CHECK	5/16/2017	\$28.00
JAZMIN PAGE	467243525	CHECK	6/23/2017	\$28.00
YTD Total For JAZMIN PAGE			Is \$252.00	
JB FULLERTON PROPERTIES LLC	467231121	CHECK	10/18/2016	\$1,550.00
JB FULLERTON PROPERTIES LLC	467232682	CHECK	11/15/2016	\$1,550.00
JB FULLERTON PROPERTIES LLC	467234245	CHECK	12/20/2016	\$1,550.00
JB FULLERTON PROPERTIES LLC	467235796	CHECK	1/17/2017	\$1,550.00
JB FULLERTON PROPERTIES LLC	467237411	CHECK	2/21/2017	\$1,550.00
JB FULLERTON PROPERTIES LLC	467238946	CHECK	3/21/2017	\$1,550.00
JB FULLERTON PROPERTIES LLC	467240479	CHECK	4/18/2017	\$1,550.00
JB FULLERTON PROPERTIES LLC	467241959	CHECK	5/16/2017	\$1,373.00
JB FULLERTON PROPERTIES LLC	467243526	CHECK	6/23/2017	\$1,373.00
JB FULLERTON PROPERTIES LLC	467244951	CHECK	7/18/2017	\$1,373.00
JB FULLERTON PROPERTIES LLC	467246463	CHECK	8/15/2017	\$1,686.00
JB FULLERTON PROPERTIES LLC	467247966	CHECK	9/19/2017	\$1,686.00
YTD Total For JB FULLERTON PROPERTIES LLC			Is \$18,341.00	
JBL GLOBAL INVESTMENT LLC	467231122	CHECK	10/18/2016	\$1,429.00
JBL GLOBAL INVESTMENT LLC	467232683	CHECK	11/15/2016	\$1,429.00
JBL GLOBAL INVESTMENT LLC	467234246	CHECK	12/20/2016	\$1,429.00
JBL GLOBAL INVESTMENT LLC	467235797	CHECK	1/17/2017	\$1,429.00
JBL GLOBAL INVESTMENT LLC	467237412	CHECK	2/21/2017	\$1,429.00
JBL GLOBAL INVESTMENT LLC	467238947	CHECK	3/21/2017	\$1,327.00
JBL GLOBAL INVESTMENT LLC	467240480	CHECK	4/18/2017	\$1,327.00
JBL GLOBAL INVESTMENT LLC	467241960	CHECK	5/16/2017	\$1,327.00
JBL GLOBAL INVESTMENT LLC	467243527	CHECK	6/23/2017	\$1,327.00
JBL GLOBAL INVESTMENT LLC	467244952	CHECK	7/18/2017	\$1,327.00
YTD Total For JBL GLOBAL INVESTMENT LLC			Is \$13,780.00	
JBRS CAPITAL LP	120681297	CHECK	10/4/2016	\$840.00
JBRS CAPITAL LP	467231123	CHECK	10/18/2016	\$26.00
JBRS CAPITAL LP	467232684	CHECK	11/15/2016	\$26.00
JBRS CAPITAL LP	467234247	CHECK	12/20/2016	\$26.00
JBRS CAPITAL LP	467235798	CHECK	1/17/2017	\$603.00
JBRS CAPITAL LP	467236758	CHECK	2/7/2017	\$1,154.00
JBRS CAPITAL LP	467237413	CHECK	2/21/2017	\$603.00
JBRS CAPITAL LP	467238948	CHECK	3/21/2017	\$603.00
JBRS CAPITAL LP	467243528	CHECK	6/23/2017	\$401.00
YTD Total For JBRS CAPITAL LP			Is \$4,282.00	
JC LEASING LLP	467241388	CHECK	5/2/2017	\$700.00

Vendor Name	Payment No	Method	Date	Amount
JC LEASING LLP	467241961	CHECK	5/16/2017	\$700.00
JC LEASING LLP	467243529	CHECK	6/23/2017	\$700.00
JC LEASING LLP	467244953	CHECK	7/18/2017	\$700.00
JC LEASING LLP	467246464	CHECK	8/15/2017	\$700.00
JC LEASING LLP	467247967	CHECK	9/19/2017	\$684.00
YTD Total For JC LEASING LLP			Is \$4,184.00	
JDA COMMUNITY INVESTMENTS LLC	467231124	CHECK	10/18/2016	\$615.00
JDA COMMUNITY INVESTMENTS LLC	467232685	CHECK	11/15/2016	\$615.00
JDA COMMUNITY INVESTMENTS LLC	467234248	CHECK	12/20/2016	\$615.00
JDA COMMUNITY INVESTMENTS LLC	467235799	CHECK	1/17/2017	\$615.00
JDA COMMUNITY INVESTMENTS LLC	467237414	CHECK	2/21/2017	\$615.00
JDA COMMUNITY INVESTMENTS LLC	467238949	CHECK	3/21/2017	\$615.00
YTD Total For JDA COMMUNITY INVESTMENTS LLC			Is \$3,690.00	
JEAN F ANDREWS PHD	120702176	CHECK	9/19/2017	\$2,886.00
YTD Total For JEAN F ANDREWS PHD			Is \$2,886.00	
JEAN LEE	120681298	CHECK	10/4/2016	\$1,480.00
JEAN LEE	120683001	CHECK	11/1/2016	\$2,758.00
JEAN LEE	120683848	CHECK	11/15/2016	\$1,295.00
JEAN LEE	120684882	CHECK	12/6/2016	\$1,100.00
JEAN LEE	120685888	CHECK	12/20/2016	\$2,230.00
JEAN LEE	120686724	CHECK	1/3/2017	\$185.00
JEAN LEE	120687532	CHECK	1/17/2017	\$1,175.00
JEAN LEE	120688560	CHECK	2/7/2017	\$1,295.00
JEAN LEE	120689539	CHECK	2/21/2017	\$2,760.00
JEAN LEE	120693776	CHECK	5/2/2017	\$4,180.00
YTD Total For JEAN LEE			Is \$18,458.00	
JEAN TAYLOR	120688561	CHECK	2/7/2017	\$628.24
YTD Total For JEAN TAYLOR			Is \$628.24	
JEANETTE HUMISTON	120681299	CHECK	10/4/2016	\$95.35
YTD Total For JEANETTE HUMISTON			Is \$95.35	
JEANNE MULCAHY	120696608	CHECK	6/20/2017	\$86.22
YTD Total For JEANNE MULCAHY			Is \$86.22	
JEANNETTE MONIQUE LOUCKS	120683002	CHECK	11/1/2016	\$175.00
JEANNETTE MONIQUE LOUCKS	120685889	CHECK	12/20/2016	\$250.00
JEANNETTE MONIQUE LOUCKS	120699174	CHECK	8/1/2017	\$491.20
JEANNETTE MONIQUE LOUCKS	120700225	CHECK	8/15/2017	\$1,503.34
YTD Total For JEANNETTE MONIQUE LOUCKS			Is \$2,419.54	
JEFF BONCEK	1200081376	EFT	10/4/2016	\$1,500.00
JEFF BONCEK	1200081741	EFT	10/18/2016	\$1,800.00
JEFF BONCEK	1200082081	EFT	11/1/2016	\$2,150.00
JEFF BONCEK	1200082423	EFT	11/15/2016	\$900.00
JEFF BONCEK	1200082809	EFT	12/6/2016	\$1,200.00
JEFF BONCEK	1200083189	EFT	12/20/2016	\$4,150.00
JEFF BONCEK	1200083790	EFT	1/17/2017	\$1,200.00
JEFF BONCEK	1200084154	EFT	2/7/2017	\$12,200.00
JEFF BONCEK	1200084540	EFT	2/21/2017	\$2,625.00
JEFF BONCEK	1200084896	EFT	3/7/2017	\$1,625.00
JEFF BONCEK	1200085268	EFT	3/21/2017	\$2,050.00
JEFF BONCEK	1200085626	EFT	4/4/2017	\$5,175.00
JEFF BONCEK	1200085970	EFT	4/18/2017	\$1,900.00
JEFF BONCEK	1200086316	EFT	5/2/2017	\$1,575.00
JEFF BONCEK	1200086676	EFT	5/16/2017	\$1,150.00
JEFF BONCEK	1200087101	EFT	6/6/2017	\$3,200.00
JEFF BONCEK	1200087470	EFT	6/20/2017	\$4,225.00
JEFF BONCEK	1200087846	EFT	7/5/2017	\$3,750.00
JEFF BONCEK	1200088172	EFT	7/18/2017	\$2,200.00
JEFF BONCEK	1200088495	EFT	8/1/2017	\$3,150.00
JEFF BONCEK	1200088910	EFT	8/15/2017	\$475.00
JEFF BONCEK	1200089317	EFT	9/5/2017	\$3,375.00

Vendor Name	Payment No	Method	Date	Amount
JEFF BONCEK	1200089721	EFT	9/19/2017	\$2,700.00
YTD Total For JEFF BONCEK			Is \$64,275.00	
JEFF DOBBS	120682160	CHECK	10/18/2016	\$740.10
JEFF DOBBS	120683849	CHECK	11/15/2016	\$740.10
JEFF DOBBS	120685890	CHECK	12/20/2016	\$812.10
JEFF DOBBS	120687533	CHECK	1/17/2017	\$776.10
JEFF DOBBS	120689540	CHECK	2/21/2017	\$776.10
JEFF DOBBS	120691273	CHECK	3/21/2017	\$776.10
JEFF DOBBS	120692900	CHECK	4/18/2017	\$776.10
JEFF DOBBS	120694620	CHECK	5/16/2017	\$776.10
JEFF DOBBS	120696609	CHECK	6/20/2017	\$776.10
JEFF DOBBS	120699175	CHECK	8/1/2017	\$776.10
JEFF DOBBS	120700226	CHECK	8/15/2017	\$776.10
JEFF DOBBS	120702177	CHECK	9/19/2017	\$776.10
JEFF DOBBS	467231125	CHECK	10/18/2016	\$201.00
JEFF DOBBS	467232686	CHECK	11/15/2016	\$201.00
JEFF DOBBS	467234249	CHECK	12/20/2016	\$201.00
JEFF DOBBS	467235800	CHECK	1/17/2017	\$201.00
JEFF DOBBS	467237415	CHECK	2/21/2017	\$201.00
JEFF DOBBS	467238950	CHECK	3/21/2017	\$201.00
JEFF DOBBS	467240481	CHECK	4/18/2017	\$201.00
YTD Total For JEFF DOBBS			Is \$10,684.20	
JEFF FRANCIS	4670026196	EFT	10/18/2016	\$519.00
JEFF FRANCIS	4670026556	EFT	11/15/2016	\$519.00
JEFF FRANCIS	4670026909	EFT	12/20/2016	\$519.00
JEFF FRANCIS	4670027243	EFT	1/17/2017	\$519.00
JEFF FRANCIS	4670027620	EFT	2/21/2017	\$1,647.00
JEFF FRANCIS	4670027962	EFT	3/21/2017	\$895.00
JEFF FRANCIS	4670028309	EFT	4/18/2017	\$895.00
JEFF FRANCIS	4670028637	EFT	5/16/2017	\$895.00
JEFF FRANCIS	4670029009	EFT	6/23/2017	\$326.00
JEFF FRANCIS	4670029335	EFT	7/18/2017	\$326.00
JEFF FRANCIS	4670029694	EFT	8/15/2017	\$326.00
JEFF FRANCIS	4670030043	EFT	9/19/2017	\$326.00
YTD Total For JEFF FRANCIS			Is \$7,712.00	
JEFF H LEHMAN PC	1200082082	EFT	11/1/2016	\$2,200.00
JEFF H LEHMAN PC	1200083190	EFT	12/20/2016	\$1,550.00
JEFF H LEHMAN PC	1200083509	EFT	1/3/2017	\$200.00
JEFF H LEHMAN PC	1200083791	EFT	1/17/2017	\$500.00
JEFF H LEHMAN PC	1200084155	EFT	2/7/2017	\$2,100.00
JEFF H LEHMAN PC	1200085627	EFT	4/4/2017	\$500.00
JEFF H LEHMAN PC	1200086317	EFT	5/2/2017	\$300.00
JEFF H LEHMAN PC	1200086677	EFT	5/16/2017	\$7,525.00
JEFF H LEHMAN PC	1200087102	EFT	6/6/2017	\$1,800.00
JEFF H LEHMAN PC	1200087847	EFT	7/5/2017	\$7,850.00
JEFF H LEHMAN PC	1200088173	EFT	7/18/2017	\$3,150.00
JEFF H LEHMAN PC	1200088496	EFT	8/1/2017	\$1,500.00
JEFF H LEHMAN PC	1200089318	EFT	9/5/2017	\$1,850.00
JEFF H LEHMAN PC	1200089722	EFT	9/19/2017	\$1,225.00
JEFF H LEHMAN PC	120696610	CHECK	6/20/2017	\$3,300.00
YTD Total For JEFF H LEHMAN PC			Is \$35,550.00	
JEFF P BUCHWALD	120681300	CHECK	10/4/2016	\$1,280.00
JEFF P BUCHWALD	120682161	CHECK	10/18/2016	\$8,010.00
JEFF P BUCHWALD	120683003	CHECK	11/1/2016	\$2,940.00
JEFF P BUCHWALD	120683850	CHECK	11/15/2016	\$2,000.00
JEFF P BUCHWALD	120684883	CHECK	12/6/2016	\$2,430.00
JEFF P BUCHWALD	120685891	CHECK	12/20/2016	\$4,080.00
JEFF P BUCHWALD	120686725	CHECK	1/3/2017	\$3,060.00
JEFF P BUCHWALD	120688562	CHECK	2/7/2017	\$5,580.00

Vendor Name	Payment No	Method	Date	Amount
JEFF P BUCHWALD	120689541	CHECK	2/21/2017	\$3,825.00
JEFF P BUCHWALD	120690394	CHECK	3/7/2017	\$2,190.00
JEFF P BUCHWALD	120691274	CHECK	3/21/2017	\$2,690.00
JEFF P BUCHWALD	120692089	CHECK	4/4/2017	\$3,170.00
JEFF P BUCHWALD	120692901	CHECK	4/18/2017	\$1,320.00
JEFF P BUCHWALD	120693777	CHECK	5/2/2017	\$3,310.00
JEFF P BUCHWALD	120694621	CHECK	5/16/2017	\$2,760.00
JEFF P BUCHWALD	120695606	CHECK	6/6/2017	\$4,580.00
JEFF P BUCHWALD	120696611	CHECK	6/20/2017	\$3,937.00
JEFF P BUCHWALD	120697525	CHECK	7/5/2017	\$1,260.00
JEFF P BUCHWALD	120698347	CHECK	7/18/2017	\$1,470.00
JEFF P BUCHWALD	120699176	CHECK	8/1/2017	\$2,920.00
JEFF P BUCHWALD	120700227	CHECK	8/15/2017	\$2,290.00
JEFF P BUCHWALD	120701169	CHECK	9/5/2017	\$3,260.00
JEFF P BUCHWALD	120702178	CHECK	9/19/2017	\$6,530.00
YTD Total For JEFF P BUCHWALD			Is \$74,892.00	
JEFF POLLOCK	120700228	CHECK	8/15/2017	\$500.00
YTD Total For JEFF POLLOCK			Is \$500.00	
JEFF S TURNER	120681301	CHECK	10/4/2016	\$400.00
JEFF S TURNER	120699177	CHECK	8/1/2017	\$912.50
YTD Total For JEFF S TURNER			Is \$1,312.50	
JEFF THOMAS	467231126	CHECK	10/18/2016	\$835.00
JEFF THOMAS	467232687	CHECK	11/15/2016	\$835.00
JEFF THOMAS	467234250	CHECK	12/20/2016	\$835.00
JEFF THOMAS	467235801	CHECK	1/17/2017	\$835.00
JEFF THOMAS	467237416	CHECK	2/21/2017	\$835.00
JEFF THOMAS	467238951	CHECK	3/21/2017	\$835.00
JEFF THOMAS	467240482	CHECK	4/18/2017	\$835.00
JEFF THOMAS	467241962	CHECK	5/16/2017	\$835.00
JEFF THOMAS	467243530	CHECK	6/23/2017	\$835.00
JEFF THOMAS	467244954	CHECK	7/18/2017	\$835.00
JEFF THOMAS	467246465	CHECK	8/15/2017	\$835.00
JEFF THOMAS	467247968	CHECK	9/19/2017	\$835.00
YTD Total For JEFF THOMAS			Is \$10,020.00	
JEFFERSON, SHIRLEY D	1200082945	EFT	12/6/2016	\$137.70
JEFFERSON, SHIRLEY D	1200088652	EFT	8/1/2017	\$87.46
JEFFERSON, SHIRLEY D	1200089873	EFT	9/19/2017	\$637.41
YTD Total For JEFFERSON, SHIRLEY D			Is \$862.57	
JEFFERY JACKSON	4670026197	EFT	10/18/2016	\$759.00
JEFFERY JACKSON	4670026557	EFT	11/15/2016	\$759.00
JEFFERY JACKSON	4670026910	EFT	12/20/2016	\$759.00
JEFFERY JACKSON	4670027244	EFT	1/17/2017	\$759.00
JEFFERY JACKSON	4670027621	EFT	2/21/2017	\$849.00
JEFFERY JACKSON	4670027963	EFT	3/21/2017	\$849.00
JEFFERY JACKSON	4670028310	EFT	4/18/2017	\$849.00
JEFFERY JACKSON	4670028638	EFT	5/16/2017	\$849.00
JEFFERY JACKSON	4670029010	EFT	6/23/2017	\$849.00
JEFFERY JACKSON	4670029336	EFT	7/18/2017	\$849.00
JEFFERY JACKSON	4670029695	EFT	8/15/2017	\$849.00
JEFFERY JACKSON	4670030044	EFT	9/19/2017	\$849.00
YTD Total For JEFFERY JACKSON			Is \$9,828.00	
JEFFREY HAMILTON	120700229	CHECK	8/15/2017	\$400.00
YTD Total For JEFFREY HAMILTON			Is \$400.00	
JEFFREY L METZNER MD PC	120683851	CHECK	11/15/2016	\$3,813.48
YTD Total For JEFFREY L METZNER MD PC			Is \$3,813.48	
JEFFREY L MUSE	120688563	CHECK	2/7/2017	\$900.00
JEFFREY L MUSE	120689542	CHECK	2/21/2017	\$900.00
JEFFREY L MUSE	120691275	CHECK	3/21/2017	\$900.00
JEFFREY L MUSE	120692902	CHECK	4/18/2017	\$900.00

Vendor Name	Payment No	Method	Date	Amount
JEFFREY L MUSE	120694622	CHECK	5/16/2017	\$900.00
JEFFREY L MUSE	120697077	CHECK	6/23/2017	\$900.00
JEFFREY L MUSE	120699178	CHECK	8/1/2017	\$900.00
JEFFREY L MUSE	120700230	CHECK	8/15/2017	\$900.00
JEFFREY L MUSE	120702179	CHECK	9/19/2017	\$900.00
YTD Total For JEFFREY L MUSE			Is \$8,100.00	
JEFFREY LARSON	128016814	CHECK	1/17/2017	\$35.00
YTD Total For JEFFREY LARSON			Is \$35.00	
JEFFREY STROHM	120687534	CHECK	1/17/2017	\$80.16
YTD Total For JEFFREY STROHM			Is \$80.16	
JEFFREY W GARDNER	1200081377	EFT	10/4/2016	\$445.08
JEFFREY W GARDNER	1200082083	EFT	11/1/2016	\$1,205.88
JEFFREY W GARDNER	1200082424	EFT	11/15/2016	\$4,472.18
JEFFREY W GARDNER	1200083191	EFT	12/20/2016	\$3,968.54
JEFFREY W GARDNER	1200087103	EFT	6/6/2017	\$1,744.48
JEFFREY W GARDNER	1200087472	EFT	6/20/2017	\$481.41
JEFFREY W GARDNER	1200087848	EFT	7/5/2017	\$1,702.47
JEFFREY W GARDNER	1200088912	EFT	8/15/2017	\$462.22
YTD Total For JEFFREY W GARDNER			Is \$14,482.26	
JEFFREY WOLFF	120698348	CHECK	7/18/2017	\$600.00
YTD Total For JEFFREY WOLFF			Is \$600.00	
JEFFREY, KIMBLEM D	1200081769	EFT	10/18/2016	\$45.00
JEFFREY, KIMBLEM D	120683042	CHECK	11/1/2016	\$45.00
JEFFREY, KIMBLEM D	120684943	CHECK	12/6/2016	\$45.00
YTD Total For JEFFREY, KIMBLEM D			Is \$135.00	
JEFFRIES ELECTRIC	120684884	CHECK	12/6/2016	\$12,350.00
JEFFRIES ELECTRIC	120687535	CHECK	1/17/2017	\$514,493.51
JEFFRIES ELECTRIC	120694623	CHECK	5/16/2017	\$2,695.00
JEFFRIES ELECTRIC	120696612	CHECK	6/20/2017	\$53,521.11
YTD Total For JEFFRIES ELECTRIC			Is \$583,059.62	
JELISA HUDSPETH	467231127	CHECK	10/18/2016	\$79.00
JELISA HUDSPETH	467232688	CHECK	11/15/2016	\$79.00
JELISA HUDSPETH	467234251	CHECK	12/20/2016	\$79.00
JELISA HUDSPETH	467235802	CHECK	1/17/2017	\$79.00
JELISA HUDSPETH	467237417	CHECK	2/21/2017	\$79.00
JELISA HUDSPETH	467238952	CHECK	3/21/2017	\$79.00
JELISA HUDSPETH	467240483	CHECK	4/18/2017	\$79.00
JELISA HUDSPETH	467241963	CHECK	5/16/2017	\$79.00
JELISA HUDSPETH	467243531	CHECK	6/23/2017	\$79.00
JELISA HUDSPETH	467244955	CHECK	7/18/2017	\$79.00
JELISA HUDSPETH	467246466	CHECK	8/15/2017	\$79.00
JELISA HUDSPETH	467247969	CHECK	9/19/2017	\$79.00
YTD Total For JELISA HUDSPETH			Is \$948.00	
JENKINS, CLAY	1200083693	EFT	1/17/2017	\$1,382.05
JENKINS, CLAY	1200084444	EFT	2/21/2017	\$680.38
JENKINS, CLAY	1200085534	EFT	4/4/2017	\$928.11
JENKINS, CLAY	1200088801	EFT	8/15/2017	\$2,103.37
YTD Total For JENKINS, CLAY			Is \$5,093.91	
JENNIFER A TYLER	467231128	CHECK	10/18/2016	\$688.00
JENNIFER A TYLER	467232689	CHECK	11/15/2016	\$172.00
JENNIFER A TYLER	467234252	CHECK	12/20/2016	\$172.00
JENNIFER A TYLER	467235803	CHECK	1/17/2017	\$172.00
JENNIFER A TYLER	467237418	CHECK	2/21/2017	\$172.00
JENNIFER A TYLER	467238953	CHECK	3/21/2017	\$172.00
JENNIFER A TYLER	467240484	CHECK	4/18/2017	\$172.00
JENNIFER A TYLER	467241964	CHECK	5/16/2017	\$172.00
JENNIFER A TYLER	467243532	CHECK	6/23/2017	\$172.00
JENNIFER A TYLER	467244956	CHECK	7/18/2017	\$172.00
JENNIFER A TYLER	467246467	CHECK	8/15/2017	\$172.00

Vendor Name	Payment No	Method	Date	Amount
JENNIFER A TYLER	467247970	CHECK	9/19/2017	\$157.00
YTD Total For JENNIFER A TYLER			Is \$2,565.00	
JENNIFER ANN JACOBS	1200084897	EFT	3/7/2017	\$2,258.00
JENNIFER ANN JACOBS	1200085269	EFT	3/21/2017	\$1,571.08
JENNIFER ANN JACOBS	1200085971	EFT	4/18/2017	\$1,802.32
JENNIFER ANN JACOBS	1200086319	EFT	5/2/2017	\$224.44
JENNIFER ANN JACOBS	1200086678	EFT	5/16/2017	\$2,693.28
JENNIFER ANN JACOBS	1200087104	EFT	6/6/2017	\$2,693.28
JENNIFER ANN JACOBS	1200087473	EFT	6/20/2017	\$1,346.64
JENNIFER ANN JACOBS	1200088174	EFT	7/18/2017	\$900.20
JENNIFER ANN JACOBS	1200088497	EFT	8/1/2017	\$2,244.40
JENNIFER ANN JACOBS	1200088913	EFT	8/15/2017	\$879.44
JENNIFER ANN JACOBS	1200089319	EFT	9/5/2017	\$2,015.60
JENNIFER ANN JACOBS	1200089724	EFT	9/19/2017	\$2,917.72
JENNIFER ANN JACOBS	120682162	CHECK	10/18/2016	\$207.80
JENNIFER ANN JACOBS	120683004	CHECK	11/1/2016	\$637.48
JENNIFER ANN JACOBS	120684885	CHECK	12/6/2016	\$3,786.68
JENNIFER ANN JACOBS	120688564	CHECK	2/7/2017	\$1,971.40
YTD Total For JENNIFER ANN JACOBS			Is \$28,149.76	
JENNIFER BALIDO	120684886	CHECK	12/6/2016	\$5,544.00
JENNIFER BALIDO	120685892	CHECK	12/20/2016	\$9,575.31
JENNIFER BALIDO	120688565	CHECK	2/7/2017	\$9,460.00
JENNIFER BALIDO	120689543	CHECK	2/21/2017	\$1,510.00
JENNIFER BALIDO	120690395	CHECK	3/7/2017	\$880.00
YTD Total For JENNIFER BALIDO			Is \$26,969.31	
JENNIFER BAYOUD	467231129	CHECK	10/18/2016	\$491.00
JENNIFER BAYOUD	467232690	CHECK	11/15/2016	\$491.00
JENNIFER BAYOUD	467234253	CHECK	12/20/2016	\$491.00
JENNIFER BAYOUD	467235804	CHECK	1/17/2017	\$491.00
JENNIFER BAYOUD	467237419	CHECK	2/21/2017	\$491.00
JENNIFER BAYOUD	467238954	CHECK	3/21/2017	\$491.00
JENNIFER BAYOUD	467240485	CHECK	4/18/2017	\$491.00
JENNIFER BAYOUD	467241965	CHECK	5/16/2017	\$491.00
JENNIFER BAYOUD	467243533	CHECK	6/23/2017	\$491.00
JENNIFER BAYOUD	467244957	CHECK	7/18/2017	\$415.00
JENNIFER BAYOUD	467246468	CHECK	8/15/2017	\$415.00
JENNIFER BAYOUD	467247971	CHECK	9/19/2017	\$415.00
YTD Total For JENNIFER BAYOUD			Is \$5,664.00	
JENNIFER BIGGERS	467231130	CHECK	10/18/2016	\$81.00
JENNIFER BIGGERS	467232691	CHECK	11/15/2016	\$81.00
JENNIFER BIGGERS	467234254	CHECK	12/20/2016	\$81.00
JENNIFER BIGGERS	467235805	CHECK	1/17/2017	\$81.00
YTD Total For JENNIFER BIGGERS			Is \$324.00	
JENNIFER CASTILLO	1200081378	EFT	10/4/2016	\$5,550.00
JENNIFER CASTILLO	1200081742	EFT	10/18/2016	\$5,400.00
JENNIFER CASTILLO	1200082084	EFT	11/1/2016	\$7,725.00
JENNIFER CASTILLO	1200082425	EFT	11/15/2016	\$8,850.00
JENNIFER CASTILLO	1200082810	EFT	12/6/2016	\$7,700.00
JENNIFER CASTILLO	1200083192	EFT	12/20/2016	\$3,200.00
JENNIFER CASTILLO	1200083510	EFT	1/3/2017	\$4,100.00
JENNIFER CASTILLO	1200083792	EFT	1/17/2017	\$9,175.00
JENNIFER CASTILLO	1200084156	EFT	2/7/2017	\$10,000.00
JENNIFER CASTILLO	1200084541	EFT	2/21/2017	\$8,625.00
JENNIFER CASTILLO	1200084898	EFT	3/7/2017	\$5,225.00
JENNIFER CASTILLO	1200085270	EFT	3/21/2017	\$5,825.00
JENNIFER CASTILLO	1200085628	EFT	4/4/2017	\$4,150.00
JENNIFER CASTILLO	1200085972	EFT	4/18/2017	\$9,100.00
JENNIFER CASTILLO	1200086320	EFT	5/2/2017	\$12,525.00
JENNIFER CASTILLO	1200086680	EFT	5/16/2017	\$5,850.00

Vendor Name	Payment No	Method	Date	Amount
JENNIFER CASTILLO	1200087106	EFT	6/6/2017	\$12,675.00
JENNIFER CASTILLO	1200087474	EFT	6/20/2017	\$6,900.00
JENNIFER CASTILLO	1200087849	EFT	7/5/2017	\$4,925.00
JENNIFER CASTILLO	1200088175	EFT	7/18/2017	\$6,100.00
JENNIFER CASTILLO	1200088498	EFT	8/1/2017	\$7,100.00
JENNIFER CASTILLO	1200088914	EFT	8/15/2017	\$6,825.00
JENNIFER CASTILLO	1200089320	EFT	9/5/2017	\$6,500.00
JENNIFER CASTILLO	1200089725	EFT	9/19/2017	\$11,000.00
YTD Total For JENNIFER CASTILLO			Is \$175,025.00	
JENNIFER DENISE AULDS	120681302	CHECK	10/4/2016	\$198.92
JENNIFER DENISE AULDS	120683005	CHECK	11/1/2016	\$2,348.56
JENNIFER DENISE AULDS	120683852	CHECK	11/15/2016	\$3,652.28
JENNIFER DENISE AULDS	120684887	CHECK	12/6/2016	\$1,503.88
JENNIFER DENISE AULDS	120687536	CHECK	1/17/2017	\$414.84
YTD Total For JENNIFER DENISE AULDS			Is \$8,118.48	
JENNIFER DIERKSEN MD	120692903	CHECK	4/18/2017	\$67.94
YTD Total For JENNIFER DIERKSEN MD			Is \$67.94	
JENNIFER GOLDMAN	1200081379	EFT	10/4/2016	\$250.00
JENNIFER GOLDMAN	1200081743	EFT	10/18/2016	\$830.00
JENNIFER GOLDMAN	1200082426	EFT	11/15/2016	\$1,080.00
JENNIFER GOLDMAN	1200082811	EFT	12/6/2016	\$2,590.00
JENNIFER GOLDMAN	1200083193	EFT	12/20/2016	\$2,060.00
JENNIFER GOLDMAN	1200083511	EFT	1/3/2017	\$1,030.00
JENNIFER GOLDMAN	1200083793	EFT	1/17/2017	\$1,580.00
JENNIFER GOLDMAN	1200084157	EFT	2/7/2017	\$280.00
JENNIFER GOLDMAN	1200084542	EFT	2/21/2017	\$3,250.00
JENNIFER GOLDMAN	1200084899	EFT	3/7/2017	\$1,470.00
JENNIFER GOLDMAN	1200085271	EFT	3/21/2017	\$1,520.00
JENNIFER GOLDMAN	1200085973	EFT	4/18/2017	\$4,130.00
JENNIFER GOLDMAN	1200086321	EFT	5/2/2017	\$1,270.00
JENNIFER GOLDMAN	1200086681	EFT	5/16/2017	\$560.00
JENNIFER GOLDMAN	1200087107	EFT	6/6/2017	\$2,590.00
JENNIFER GOLDMAN	1200087475	EFT	6/20/2017	\$1,090.00
JENNIFER GOLDMAN	1200087850	EFT	7/5/2017	\$2,940.00
JENNIFER GOLDMAN	1200088176	EFT	7/18/2017	\$520.00
JENNIFER GOLDMAN	1200088499	EFT	8/1/2017	\$950.00
JENNIFER GOLDMAN	1200088915	EFT	8/15/2017	\$6,130.00
JENNIFER GOLDMAN	1200089321	EFT	9/5/2017	\$650.00
JENNIFER GOLDMAN	1200089726	EFT	9/19/2017	\$700.00
YTD Total For JENNIFER GOLDMAN			Is \$37,470.00	
JENNIFER LYNN CASE	467231131	CHECK	10/18/2016	\$135.00
JENNIFER LYNN CASE	467232692	CHECK	11/15/2016	\$135.00
JENNIFER LYNN CASE	467234255	CHECK	12/20/2016	\$135.00
JENNIFER LYNN CASE	467235806	CHECK	1/17/2017	\$135.00
JENNIFER LYNN CASE	467237420	CHECK	2/21/2017	\$135.00
JENNIFER LYNN CASE	467238955	CHECK	3/21/2017	\$138.00
JENNIFER LYNN CASE	467240486	CHECK	4/18/2017	\$138.00
JENNIFER LYNN CASE	467241966	CHECK	5/16/2017	\$138.00
JENNIFER LYNN CASE	467243534	CHECK	6/23/2017	\$138.00
YTD Total For JENNIFER LYNN CASE			Is \$1,227.00	
JENNIFER LYNN HOODENPYLE	120682163	CHECK	10/18/2016	\$596.76
JENNIFER LYNN HOODENPYLE	120683006	CHECK	11/1/2016	\$214.84
JENNIFER LYNN HOODENPYLE	120683853	CHECK	11/15/2016	\$215.84
JENNIFER LYNN HOODENPYLE	120684888	CHECK	12/6/2016	\$215.84
JENNIFER LYNN HOODENPYLE	120685893	CHECK	12/20/2016	\$429.68
JENNIFER LYNN HOODENPYLE	120686726	CHECK	1/3/2017	\$673.32
JENNIFER LYNN HOODENPYLE	120687537	CHECK	1/17/2017	\$1,936.56
JENNIFER LYNN HOODENPYLE	120688566	CHECK	2/7/2017	\$448.88
JENNIFER LYNN HOODENPYLE	120691276	CHECK	3/21/2017	\$440.28

Vendor Name	Payment No	Method	Date	Amount
JENNIFER LYNN HOODENPYLE	120692090	CHECK	4/4/2017	\$1,289.04
JENNIFER LYNN HOODENPYLE	120692904	CHECK	4/18/2017	\$448.88
JENNIFER LYNN HOODENPYLE	120696613	CHECK	6/20/2017	\$656.12
JENNIFER LYNN HOODENPYLE	120699179	CHECK	8/1/2017	\$429.68
JENNIFER LYNN HOODENPYLE	120701170	CHECK	9/5/2017	\$1,256.68
YTD Total For JENNIFER LYNN HOODENPYLE			Is \$9,252.40	
JENNIFER M BERRY	467238956	CHECK	3/21/2017	\$11.12
JENNIFER M BERRY	467240487	CHECK	4/18/2017	\$5.00
JENNIFER M BERRY	467241967	CHECK	5/16/2017	\$5.00
YTD Total For JENNIFER M BERRY			Is \$21.12	
JENNIFER MICHELLE EDWARDS	120699180	CHECK	8/1/2017	\$2,500.00
YTD Total For JENNIFER MICHELLE EDWARDS			Is \$2,500.00	
JENNIFER OWENS	120684889	CHECK	12/6/2016	\$650.00
YTD Total For JENNIFER OWENS			Is \$650.00	
JENNIFER R JOHNSON	467231132	CHECK	10/18/2016	\$800.00
JENNIFER R JOHNSON	467232693	CHECK	11/15/2016	\$800.00
JENNIFER R JOHNSON	467234256	CHECK	12/20/2016	\$800.00
JENNIFER R JOHNSON	467235807	CHECK	1/17/2017	\$800.00
JENNIFER R JOHNSON	467237421	CHECK	2/21/2017	\$800.00
JENNIFER R JOHNSON	467238957	CHECK	3/21/2017	\$800.00
JENNIFER R JOHNSON	467240488	CHECK	4/18/2017	\$800.00
JENNIFER R JOHNSON	467241968	CHECK	5/16/2017	\$800.00
JENNIFER R JOHNSON	467243535	CHECK	6/23/2017	\$800.00
JENNIFER R JOHNSON	467244958	CHECK	7/18/2017	\$800.00
JENNIFER R JOHNSON	467246469	CHECK	8/15/2017	\$800.00
JENNIFER R JOHNSON	467247972	CHECK	9/19/2017	\$800.00
YTD Total For JENNIFER R JOHNSON			Is \$9,600.00	
JENNIFER R VAUGHN	467245851	CHECK	8/1/2017	\$171.00
JENNIFER R VAUGHN	467246470	CHECK	8/15/2017	\$57.00
JENNIFER R VAUGHN	467247973	CHECK	9/19/2017	\$57.00
YTD Total For JENNIFER R VAUGHN			Is \$285.00	
JENNIFER REINGLE GONZALEZ	120682164	CHECK	10/18/2016	\$30.00
JENNIFER REINGLE GONZALEZ	120700231	CHECK	8/15/2017	\$383.74
YTD Total For JENNIFER REINGLE GONZALEZ			Is \$413.74	
JENNIFER ROLLAND	120682165	CHECK	10/18/2016	\$500.00
YTD Total For JENNIFER ROLLAND			Is \$500.00	
JENNIFER S ELLIS	1200082812	EFT	12/6/2016	\$9,125.00
JENNIFER S ELLIS	1200083194	EFT	12/20/2016	\$9,125.00
JENNIFER S ELLIS	1200083794	EFT	1/17/2017	\$33,625.00
JENNIFER S ELLIS	1200084158	EFT	2/7/2017	\$2,625.00
JENNIFER S ELLIS	1200085272	EFT	3/21/2017	\$125.00
YTD Total For JENNIFER S ELLIS			Is \$54,625.00	
JENNIFER STEPHENS	467231133	CHECK	10/18/2016	\$107.00
JENNIFER STEPHENS	467232694	CHECK	11/15/2016	\$107.00
JENNIFER STEPHENS	467234257	CHECK	12/20/2016	\$107.00
JENNIFER STEPHENS	467235808	CHECK	1/17/2017	\$107.00
JENNIFER STEPHENS	467237422	CHECK	2/21/2017	\$107.00
JENNIFER STEPHENS	467238958	CHECK	3/21/2017	\$107.00
JENNIFER STEPHENS	467240489	CHECK	4/18/2017	\$107.00
JENNIFER STEPHENS	467241969	CHECK	5/16/2017	\$107.00
JENNIFER STEPHENS	467243536	CHECK	6/23/2017	\$107.00
JENNIFER STEPHENS	467244959	CHECK	7/18/2017	\$107.00
JENNIFER STEPHENS	467246471	CHECK	8/15/2017	\$107.00
JENNIFER STEPHENS	467247974	CHECK	9/19/2017	\$107.00
YTD Total For JENNIFER STEPHENS			Is \$1,284.00	
JENNIFER T TRAN	467248834	CHECK	9/29/2017	\$281.38
YTD Total For JENNIFER T TRAN			Is \$281.38	
JENNINGS, RAMIE R	1280003461	EFT	9/5/2017	\$138.00
YTD Total For JENNINGS, RAMIE R			Is \$138.00	

Vendor Name	Payment No	Method	Date	Amount
JENNY L HOYT	120681303	CHECK	10/4/2016	\$2,838.64
JENNY L HOYT	120688567	CHECK	2/7/2017	\$1,537.00
YTD Total For JENNY L HOYT			Is \$4,375.64	
JENNY MOMAN	120682166	CHECK	10/18/2016	\$160.00
JENNY MOMAN	120683854	CHECK	11/15/2016	\$200.00
JENNY MOMAN	120684890	CHECK	12/6/2016	\$600.00
JENNY MOMAN	120688568	CHECK	2/7/2017	\$900.00
JENNY MOMAN	120695607	CHECK	6/6/2017	\$2,670.00
JENNY MOMAN	120701171	CHECK	9/5/2017	\$900.00
YTD Total For JENNY MOMAN			Is \$5,430.00	
JENSEN LEARNING CORPORATION	120694624	CHECK	5/16/2017	\$445.50
JENSEN LEARNING CORPORATION	120696614	CHECK	6/20/2017	\$1,336.50
YTD Total For JENSEN LEARNING CORPORATION			Is \$1,782.00	
JEQUONDRIA HUFF	467231134	CHECK	10/18/2016	\$128.00
JEQUONDRIA HUFF	467232695	CHECK	11/15/2016	\$32.00
JEQUONDRIA HUFF	467234258	CHECK	12/20/2016	\$32.00
JEQUONDRIA HUFF	467235809	CHECK	1/17/2017	\$32.00
JEQUONDRIA HUFF	467237423	CHECK	2/21/2017	\$32.00
JEQUONDRIA HUFF	467238959	CHECK	3/21/2017	\$32.00
JEQUONDRIA HUFF	467240490	CHECK	4/18/2017	\$32.00
JEQUONDRIA HUFF	467241970	CHECK	5/16/2017	\$32.00
JEQUONDRIA HUFF	467243537	CHECK	6/23/2017	\$32.00
JEQUONDRIA HUFF	467244960	CHECK	7/18/2017	\$32.00
YTD Total For JEQUONDRIA HUFF			Is \$416.00	
JERDERI D WOULARD	467231135	CHECK	10/18/2016	\$94.00
JERDERI D WOULARD	467232696	CHECK	11/15/2016	\$94.00
JERDERI D WOULARD	467234259	CHECK	12/20/2016	\$94.00
JERDERI D WOULARD	467235810	CHECK	1/17/2017	\$94.00
JERDERI D WOULARD	467237424	CHECK	2/21/2017	\$94.00
JERDERI D WOULARD	467238960	CHECK	3/21/2017	\$94.00
JERDERI D WOULARD	467240491	CHECK	4/18/2017	\$94.00
JERDERI D WOULARD	467241971	CHECK	5/16/2017	\$94.00
JERDERI D WOULARD	467243538	CHECK	6/23/2017	\$94.00
JERDERI D WOULARD	467244961	CHECK	7/18/2017	\$94.00
JERDERI D WOULARD	467246472	CHECK	8/15/2017	\$94.00
JERDERI D WOULARD	467247975	CHECK	9/19/2017	\$94.00
YTD Total For JERDERI D WOULARD			Is \$1,128.00	
JEREMY C ANDERSON	120682167	CHECK	10/18/2016	\$500.00
JEREMY C ANDERSON	120683007	CHECK	11/1/2016	\$500.00
JEREMY C ANDERSON	120684891	CHECK	12/6/2016	\$300.00
JEREMY C ANDERSON	120688569	CHECK	2/7/2017	\$200.00
JEREMY C ANDERSON	120691277	CHECK	3/21/2017	\$750.00
JEREMY C ANDERSON	120692091	CHECK	4/4/2017	\$250.00
JEREMY C ANDERSON	120695608	CHECK	6/6/2017	\$150.00
JEREMY C ANDERSON	120698349	CHECK	7/18/2017	\$400.00
JEREMY C ANDERSON	120700232	CHECK	8/15/2017	\$700.00
JEREMY C ANDERSON	120702180	CHECK	9/19/2017	\$150.00
YTD Total For JEREMY C ANDERSON			Is \$3,900.00	
JEREMY LEWIS	120692905	CHECK	4/18/2017	\$250.00
YTD Total For JEREMY LEWIS			Is \$250.00	
JEROME M JOHNSON	467231136	CHECK	10/18/2016	\$2,117.00
JEROME M JOHNSON	467232697	CHECK	11/15/2016	\$2,117.00
JEROME M JOHNSON	467234260	CHECK	12/20/2016	\$2,203.00
JEROME M JOHNSON	467235811	CHECK	1/17/2017	\$2,203.00
JEROME M JOHNSON	467237425	CHECK	2/21/2017	\$2,203.00
JEROME M JOHNSON	467238961	CHECK	3/21/2017	\$2,203.00
JEROME M JOHNSON	467240492	CHECK	4/18/2017	\$2,203.00
JEROME M JOHNSON	467241972	CHECK	5/16/2017	\$2,203.00
JEROME M JOHNSON	467243539	CHECK	6/23/2017	\$2,301.00

Vendor Name	Payment No	Method	Date	Amount
JEROME M JOHNSON	467244962	CHECK	7/18/2017	\$2,301.00
JEROME M JOHNSON	467246473	CHECK	8/15/2017	\$2,301.00
JEROME M JOHNSON	467247976	CHECK	9/19/2017	\$2,301.00
YTD Total For JEROME M JOHNSON			Is \$26,656.00	
JEROME SNEED	467231137	CHECK	10/18/2016	\$827.00
YTD Total For JEROME SNEED			Is \$827.00	
JERRY & LAURA WILSON	120693778	CHECK	5/2/2017	\$75.00
YTD Total For JERRY & LAURA WILSON			Is \$75.00	
JERRY ALLEN	4670026198	EFT	10/18/2016	\$1,350.00
JERRY ALLEN	4670026558	EFT	11/15/2016	\$1,350.00
JERRY ALLEN	4670026911	EFT	12/20/2016	\$494.00
JERRY ALLEN	4670027245	EFT	1/17/2017	\$907.00
JERRY ALLEN	4670027466	EFT	2/7/2017	\$413.00
JERRY ALLEN	4670027622	EFT	2/21/2017	\$907.00
JERRY ALLEN	4670027964	EFT	3/21/2017	\$1,146.00
JERRY ALLEN	4670028311	EFT	4/18/2017	\$1,146.00
JERRY ALLEN	4670028639	EFT	5/16/2017	\$1,146.00
JERRY ALLEN	4670029011	EFT	6/23/2017	\$1,146.00
JERRY ALLEN	4670029337	EFT	7/18/2017	\$1,131.00
JERRY ALLEN	4670029696	EFT	8/15/2017	\$1,131.00
JERRY ALLEN	4670030045	EFT	9/19/2017	\$1,131.00
YTD Total For JERRY ALLEN			Is \$13,398.00	
JERRY OLIVE	467231138	CHECK	10/18/2016	\$813.00
JERRY OLIVE	467232698	CHECK	11/15/2016	\$813.00
JERRY OLIVE	467234261	CHECK	12/20/2016	\$813.00
JERRY OLIVE	467235812	CHECK	1/17/2017	\$813.00
JERRY OLIVE	467237426	CHECK	2/21/2017	\$813.00
JERRY OLIVE	467238962	CHECK	3/21/2017	\$813.00
JERRY OLIVE	467240493	CHECK	4/18/2017	\$813.00
JERRY OLIVE	467241973	CHECK	5/16/2017	\$599.00
JERRY OLIVE	467243540	CHECK	6/23/2017	\$557.00
YTD Total For JERRY OLIVE			Is \$6,847.00	
JERRY W WRIGHT	467231139	CHECK	10/18/2016	\$601.00
JERRY W WRIGHT	467232699	CHECK	11/15/2016	\$601.00
JERRY W WRIGHT	467234262	CHECK	12/20/2016	\$601.00
JERRY W WRIGHT	467235813	CHECK	1/17/2017	\$601.00
JERRY W WRIGHT	467237427	CHECK	2/21/2017	\$601.00
JERRY W WRIGHT	467238963	CHECK	3/21/2017	\$601.00
JERRY W WRIGHT	467240494	CHECK	4/18/2017	\$601.00
JERRY W WRIGHT	467241974	CHECK	5/16/2017	\$601.00
JERRY W WRIGHT	467243541	CHECK	6/23/2017	\$601.00
JERRY W WRIGHT	467244963	CHECK	7/18/2017	\$601.00
JERRY W WRIGHT	467246474	CHECK	8/15/2017	\$601.00
JERRY W WRIGHT	467247977	CHECK	9/19/2017	\$601.00
YTD Total For JERRY W WRIGHT			Is \$7,212.00	
JESSE BROWNING	467231140	CHECK	10/18/2016	\$247.00
JESSE BROWNING	467232700	CHECK	11/15/2016	\$247.00
JESSE BROWNING	467234263	CHECK	12/20/2016	\$247.00
JESSE BROWNING	467235814	CHECK	1/17/2017	\$247.00
JESSE BROWNING	467237428	CHECK	2/21/2017	\$247.00
JESSE BROWNING	467238964	CHECK	3/21/2017	\$247.00
JESSE BROWNING	467240495	CHECK	4/18/2017	\$247.00
JESSE BROWNING	467241975	CHECK	5/16/2017	\$247.00
JESSE BROWNING	467243542	CHECK	6/23/2017	\$247.00
JESSE BROWNING	467244964	CHECK	7/18/2017	\$247.00
JESSE BROWNING	467246475	CHECK	8/15/2017	\$247.00
JESSE BROWNING	467247348	CHECK	9/5/2017	\$238.00
JESSE BROWNING	467247978	CHECK	9/19/2017	\$247.00
YTD Total For JESSE BROWNING			Is \$3,202.00	

Vendor Name	Payment No	Method	Date	Amount
JESSE ESTES	467231141	CHECK	10/18/2016	\$395.00
JESSE ESTES	467232701	CHECK	11/15/2016	\$395.00
JESSE ESTES	467234264	CHECK	12/20/2016	\$395.00
JESSE ESTES	467235815	CHECK	1/17/2017	\$395.00
JESSE ESTES	467237429	CHECK	2/21/2017	\$395.00
JESSE ESTES	467238965	CHECK	3/21/2017	\$395.00
JESSE ESTES	467240496	CHECK	4/18/2017	\$395.00
JESSE ESTES	467241976	CHECK	5/16/2017	\$395.00
JESSE ESTES	467243543	CHECK	6/23/2017	\$395.00
JESSE ESTES	467244965	CHECK	7/18/2017	\$354.00
JESSE ESTES	467246476	CHECK	8/15/2017	\$354.00
JESSE ESTES	467247979	CHECK	9/19/2017	\$354.00
YTD Total For JESSE ESTES			Is \$4,617.00	
JESSE R WHITE	4670026199	EFT	10/18/2016	\$181.00
JESSE R WHITE	4670026559	EFT	11/15/2016	\$181.00
JESSE R WHITE	4670026912	EFT	12/20/2016	\$181.00
JESSE R WHITE	4670027246	EFT	1/17/2017	\$181.00
JESSE R WHITE	4670027623	EFT	2/21/2017	\$181.00
JESSE R WHITE	4670027965	EFT	3/21/2017	\$181.00
JESSE R WHITE	4670028312	EFT	4/18/2017	\$181.00
JESSE R WHITE	4670028640	EFT	5/16/2017	\$181.00
JESSE R WHITE	4670028860	EFT	6/6/2017	\$519.00
JESSE R WHITE	4670029012	EFT	6/23/2017	\$700.00
JESSE R WHITE	4670029338	EFT	7/18/2017	\$700.00
JESSE R WHITE	4670029697	EFT	8/15/2017	\$194.00
JESSE R WHITE	4670030046	EFT	9/19/2017	\$447.00
YTD Total For JESSE R WHITE			Is \$4,008.00	
JESSE W JONES II	467231142	CHECK	10/18/2016	\$1,764.00
JESSE W JONES II	467232056	CHECK	11/1/2016	\$740.00
JESSE W JONES II	467232702	CHECK	11/15/2016	\$1,764.00
JESSE W JONES II	467234265	CHECK	12/20/2016	\$1,764.00
JESSE W JONES II	467235816	CHECK	1/17/2017	\$1,764.00
JESSE W JONES II	467237430	CHECK	2/21/2017	\$1,764.00
JESSE W JONES II	467238966	CHECK	3/21/2017	\$1,764.00
JESSE W JONES II	467240497	CHECK	4/18/2017	\$1,573.00
JESSE W JONES II	467241977	CHECK	5/16/2017	\$1,573.00
JESSE W JONES II	467242900	CHECK	6/6/2017	\$414.00
JESSE W JONES II	467243544	CHECK	6/23/2017	\$1,780.00
JESSE W JONES II	467244966	CHECK	7/18/2017	\$1,780.00
JESSE W JONES II	467246477	CHECK	8/15/2017	\$2,240.00
JESSE W JONES II	467247349	CHECK	9/5/2017	\$920.00
JESSE W JONES II	467247980	CHECK	9/19/2017	\$1,672.00
JESSE W JONES II	467248835	CHECK	9/29/2017	\$3,528.00
YTD Total For JESSE W JONES II			Is \$26,804.00	
JESSICA ANN CASTILLO	120692906	CHECK	4/18/2017	\$375.00
YTD Total For JESSICA ANN CASTILLO			Is \$375.00	
JESSICA BOYD	120681304	CHECK	10/4/2016	\$225.00
YTD Total For JESSICA BOYD			Is \$225.00	
JESSICA CAYSON	467238333	CHECK	3/7/2017	\$16.00
YTD Total For JESSICA CAYSON			Is \$16.00	
JESSICA DWYER MD	120692907	CHECK	4/18/2017	\$269.70
YTD Total For JESSICA DWYER MD			Is \$269.70	
JESSICA FUTRELL	467231143	CHECK	10/18/2016	\$51.00
JESSICA FUTRELL	467238334	CHECK	3/7/2017	\$51.00
JESSICA FUTRELL	467238967	CHECK	3/21/2017	\$51.00
JESSICA FUTRELL	467240498	CHECK	4/18/2017	\$51.00
JESSICA FUTRELL	467241978	CHECK	5/16/2017	\$51.00
JESSICA FUTRELL	467243545	CHECK	6/23/2017	\$37.00
JESSICA FUTRELL	467244967	CHECK	7/18/2017	\$37.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JESSICA FUTRELL			Is \$329.00	
JESSICA GAMBOA	120683008	CHECK	11/1/2016	\$291.06
JESSICA GAMBOA	120684892	CHECK	12/6/2016	\$459.54
JESSICA GAMBOA	120685894	CHECK	12/20/2016	\$375.30
JESSICA GAMBOA	120691278	CHECK	3/21/2017	\$456.90
JESSICA GAMBOA	120693779	CHECK	5/2/2017	\$327.96
JESSICA GAMBOA	120699181	CHECK	8/1/2017	\$369.69
YTD Total For JESSICA GAMBOA			Is \$2,280.45	
JESSICA M MARTINEZ	120681305	CHECK	10/4/2016	\$416.00
YTD Total For JESSICA M MARTINEZ			Is \$416.00	
JESSICA MICHELLE PARIS	467231144	CHECK	10/18/2016	\$27.00
JESSICA MICHELLE PARIS	467232703	CHECK	11/15/2016	\$27.00
JESSICA MICHELLE PARIS	467234266	CHECK	12/20/2016	\$27.00
JESSICA MICHELLE PARIS	467235817	CHECK	1/17/2017	\$27.00
YTD Total For JESSICA MICHELLE PARIS			Is \$108.00	
JESSICA MORGAN	467231145	CHECK	10/18/2016	\$127.00
JESSICA MORGAN	467232704	CHECK	11/15/2016	\$127.00
JESSICA MORGAN	467234267	CHECK	12/20/2016	\$127.00
JESSICA MORGAN	467235818	CHECK	1/17/2017	\$158.00
JESSICA MORGAN	467237431	CHECK	2/21/2017	\$158.00
JESSICA MORGAN	467238968	CHECK	3/21/2017	\$158.00
JESSICA MORGAN	467240499	CHECK	4/18/2017	\$158.00
JESSICA MORGAN	467241979	CHECK	5/16/2017	\$158.00
JESSICA MORGAN	467243546	CHECK	6/23/2017	\$158.00
JESSICA MORGAN	467244968	CHECK	7/18/2017	\$158.00
JESSICA MORGAN	467246478	CHECK	8/15/2017	\$158.00
JESSICA MORGAN	467247981	CHECK	9/19/2017	\$158.00
YTD Total For JESSICA MORGAN			Is \$1,803.00	
JESSICA RETA	120685895	CHECK	12/20/2016	\$15.00
YTD Total For JESSICA RETA			Is \$15.00	
JESSIE KING/DBA REGENCY GARDENS	120685896	CHECK	12/20/2016	\$1,150.00
JESSIE KING/DBA REGENCY GARDENS	120688570	CHECK	2/7/2017	\$490.00
YTD Total For JESSIE KING/DBA REGENCY GARDENS			Is \$1,640.00	
JESSYKA LOCKRIDGE	467231146	CHECK	10/18/2016	\$51.00
JESSYKA LOCKRIDGE	467232705	CHECK	11/15/2016	\$51.00
JESSYKA LOCKRIDGE	467234268	CHECK	12/20/2016	\$51.00
JESSYKA LOCKRIDGE	467235819	CHECK	1/17/2017	\$51.00
JESSYKA LOCKRIDGE	467237432	CHECK	2/21/2017	\$37.00
JESSYKA LOCKRIDGE	467238969	CHECK	3/21/2017	\$37.00
JESSYKA LOCKRIDGE	467240500	CHECK	4/18/2017	\$37.00
JESSYKA LOCKRIDGE	467241980	CHECK	5/16/2017	\$37.00
JESSYKA LOCKRIDGE	467243547	CHECK	6/23/2017	\$37.00
JESSYKA LOCKRIDGE	467244969	CHECK	7/18/2017	\$37.00
JESSYKA LOCKRIDGE	467246479	CHECK	8/15/2017	\$37.00
JESSYKA LOCKRIDGE	467247982	CHECK	9/19/2017	\$37.00
YTD Total For JESSYKA LOCKRIDGE			Is \$500.00	
JEWISH FAMILY SERVICES	120682168	CHECK	10/18/2016	\$7,368.48
JEWISH FAMILY SERVICES	120684893	CHECK	12/6/2016	\$7,960.74
JEWISH FAMILY SERVICES	120685897	CHECK	12/20/2016	\$7,568.34
JEWISH FAMILY SERVICES	120687538	CHECK	1/17/2017	\$767.25
JEWISH FAMILY SERVICES	120688571	CHECK	2/7/2017	\$7,542.30
JEWISH FAMILY SERVICES	120689546	CHECK	2/21/2017	\$767.25
JEWISH FAMILY SERVICES	120690396	CHECK	3/7/2017	\$12,340.39
JEWISH FAMILY SERVICES	120691279	CHECK	3/21/2017	\$767.25
JEWISH FAMILY SERVICES	120692092	CHECK	4/4/2017	\$6,033.84
JEWISH FAMILY SERVICES	120692908	CHECK	4/18/2017	\$767.25
JEWISH FAMILY SERVICES	120695610	CHECK	6/6/2017	\$8,309.55
JEWISH FAMILY SERVICES	120696615	CHECK	6/20/2017	\$767.25
JEWISH FAMILY SERVICES	120697526	CHECK	7/5/2017	\$6,284.40

Vendor Name	Payment No	Method	Date	Amount
JEWISH FAMILY SERVICES	120698350	CHECK	7/18/2017	\$767.25
JEWISH FAMILY SERVICES	120699182	CHECK	8/1/2017	\$13,576.14
JEWISH FAMILY SERVICES	120701172	CHECK	9/5/2017	\$8,309.55
JEWISH FAMILY SERVICES	120702977	CHECK	9/29/2017	\$6,801.09
YTD Total For JEWISH FAMILY SERVICES			Is \$96,698.32	
JIAN ZHANG	467247350	CHECK	9/5/2017	\$5,322.00
JIAN ZHANG	467247983	CHECK	9/19/2017	\$1,774.00
YTD Total For JIAN ZHANG			Is \$7,096.00	
JIANWEI PANG	4670026200	EFT	10/18/2016	\$828.00
JIANWEI PANG	4670026560	EFT	11/15/2016	\$828.00
JIANWEI PANG	4670026913	EFT	12/20/2016	\$424.00
JIANWEI PANG	4670027247	EFT	1/17/2017	\$424.00
JIANWEI PANG	4670027624	EFT	2/21/2017	\$424.00
JIANWEI PANG	4670027966	EFT	3/21/2017	\$821.00
JIANWEI PANG	4670028313	EFT	4/18/2017	\$821.00
JIANWEI PANG	4670028641	EFT	5/16/2017	\$397.00
YTD Total For JIANWEI PANG			Is \$4,967.00	
JIE ZHANG	4670026201	EFT	10/18/2016	\$692.00
JIE ZHANG	4670026561	EFT	11/15/2016	\$692.00
JIE ZHANG	4670026914	EFT	12/20/2016	\$692.00
JIE ZHANG	4670027248	EFT	1/17/2017	\$692.00
JIE ZHANG	4670027625	EFT	2/21/2017	\$675.00
JIE ZHANG	4670027967	EFT	3/21/2017	\$675.00
JIE ZHANG	4670028314	EFT	4/18/2017	\$675.00
JIE ZHANG	4670028642	EFT	5/16/2017	\$675.00
JIE ZHANG	4670029013	EFT	6/23/2017	\$675.00
JIE ZHANG	4670029339	EFT	7/18/2017	\$675.00
JIE ZHANG	4670029698	EFT	8/15/2017	\$1,450.00
JIE ZHANG	4670029911	EFT	9/5/2017	\$765.00
JIE ZHANG	4670030047	EFT	9/19/2017	\$1,450.00
YTD Total For JIE ZHANG			Is \$10,483.00	
JIM G COBB	1200081380	EFT	10/4/2016	\$3,310.00
JIM G COBB	1200082085	EFT	11/1/2016	\$3,870.00
JIM G COBB	1200082427	EFT	11/15/2016	\$4,620.00
JIM G COBB	1200082813	EFT	12/6/2016	\$3,450.00
JIM G COBB	1200083196	EFT	12/20/2016	\$1,730.00
JIM G COBB	1200083513	EFT	1/3/2017	\$1,230.00
JIM G COBB	1200083795	EFT	1/17/2017	\$440.00
JIM G COBB	1200084159	EFT	2/7/2017	\$3,650.00
JIM G COBB	1200084543	EFT	2/21/2017	\$1,630.00
JIM G COBB	1200084900	EFT	3/7/2017	\$1,650.00
JIM G COBB	1200085273	EFT	3/21/2017	\$2,290.00
JIM G COBB	1200085629	EFT	4/4/2017	\$680.00
JIM G COBB	1200085974	EFT	4/18/2017	\$1,750.00
JIM G COBB	1200086322	EFT	5/2/2017	\$2,770.00
JIM G COBB	1200086683	EFT	5/16/2017	\$2,150.00
JIM G COBB	1200087108	EFT	6/6/2017	\$3,320.00
JIM G COBB	1200087476	EFT	6/20/2017	\$2,180.00
JIM G COBB	1200087851	EFT	7/5/2017	\$930.00
JIM G COBB	1200088177	EFT	7/18/2017	\$530.00
JIM G COBB	1200088502	EFT	8/1/2017	\$2,630.00
JIM G COBB	1200088917	EFT	8/15/2017	\$1,990.00
JIM G COBB	1200089323	EFT	9/5/2017	\$840.00
JIM G COBB	1200089729	EFT	9/19/2017	\$1,085.00
YTD Total For JIM G COBB			Is \$48,725.00	
JIMENEZ, JESSIE	1280003340	EFT	5/2/2017	\$138.00
YTD Total For JIMENEZ, JESSIE			Is \$138.00	
JIMMIE L THOMPSON	467231147	CHECK	10/18/2016	\$986.00
JIMMIE L THOMPSON	467232706	CHECK	11/15/2016	\$986.00

Vendor Name	Payment No	Method	Date	Amount
JIMMIE L THOMPSON	467233605	CHECK	12/6/2016	\$101.00
JIMMIE L THOMPSON	467234269	CHECK	12/20/2016	\$912.00
JIMMIE L THOMPSON	467235820	CHECK	1/17/2017	\$986.00
JIMMIE L THOMPSON	467237433	CHECK	2/21/2017	\$800.00
JIMMIE L THOMPSON	467238970	CHECK	3/21/2017	\$800.00
JIMMIE L THOMPSON	467240501	CHECK	4/18/2017	\$550.00
JIMMIE L THOMPSON	467241981	CHECK	5/16/2017	\$550.00
JIMMIE L THOMPSON	467243548	CHECK	6/23/2017	\$550.00
JIMMIE L THOMPSON	467244970	CHECK	7/18/2017	\$810.00
JIMMIE L THOMPSON	467246480	CHECK	8/15/2017	\$255.00
JIMMIE L THOMPSON	467247984	CHECK	9/19/2017	\$505.00
YTD Total For JIMMIE L THOMPSON			Is \$8,791.00	
JIMMY ZHANG	4670026202	EFT	10/18/2016	\$537.00
JIMMY ZHANG	4670026562	EFT	11/15/2016	\$537.00
JIMMY ZHANG	4670026915	EFT	12/20/2016	\$537.00
JIMMY ZHANG	4670027249	EFT	1/17/2017	\$537.00
JIMMY ZHANG	4670027626	EFT	2/21/2017	\$537.00
JIMMY ZHANG	4670027968	EFT	3/21/2017	\$870.00
JIMMY ZHANG	4670028315	EFT	4/18/2017	\$870.00
JIMMY ZHANG	4670028643	EFT	5/16/2017	\$839.00
JIMMY ZHANG	4670029014	EFT	6/23/2017	\$839.00
YTD Total For JIMMY ZHANG			Is \$6,103.00	
JINELLE JACKSON	120700233	CHECK	8/15/2017	\$82.93
JINELLE JACKSON	120702181	CHECK	9/19/2017	\$105.40
YTD Total For JINELLE JACKSON			Is \$188.33	
JINI L TAN	467231148	CHECK	10/18/2016	\$706.00
JINI L TAN	467232707	CHECK	11/15/2016	\$706.00
JINI L TAN	467234270	CHECK	12/20/2016	\$706.00
JINI L TAN	467235821	CHECK	1/17/2017	\$706.00
JINI L TAN	467237434	CHECK	2/21/2017	\$706.00
JINI L TAN	467238971	CHECK	3/21/2017	\$706.00
JINI L TAN	467240502	CHECK	4/18/2017	\$706.00
JINI L TAN	467241982	CHECK	5/16/2017	\$865.00
JINI L TAN	467243549	CHECK	6/23/2017	\$865.00
JINI L TAN	467244971	CHECK	7/18/2017	\$865.00
JINI L TAN	467246481	CHECK	8/15/2017	\$865.00
JINI L TAN	467247985	CHECK	9/19/2017	\$865.00
YTD Total For JINI L TAN			Is \$9,267.00	
JISTEL, ARNOLD	1200084761	EFT	3/7/2017	\$150.00
YTD Total For JISTEL, ARNOLD			Is \$150.00	
JIVAR JOHNSON	4670029015	EFT	6/23/2017	\$1,327.00
JIVAR JOHNSON	4670029340	EFT	7/18/2017	\$1,327.00
JIVAR JOHNSON	4670029699	EFT	8/15/2017	\$1,327.00
JIVAR JOHNSON	4670030048	EFT	9/19/2017	\$1,327.00
JIVAR JOHNSON	467241983	CHECK	5/16/2017	\$4,448.04
YTD Total For JIVAR JOHNSON			Is \$9,756.04	
JIZELLE BENJAMIN-PAYNE	467231149	CHECK	10/18/2016	\$294.00
JIZELLE BENJAMIN-PAYNE	467232708	CHECK	11/15/2016	\$294.00
JIZELLE BENJAMIN-PAYNE	467234271	CHECK	12/20/2016	\$294.00
JIZELLE BENJAMIN-PAYNE	467235822	CHECK	1/17/2017	\$294.00
JIZELLE BENJAMIN-PAYNE	467237435	CHECK	2/21/2017	\$294.00
JIZELLE BENJAMIN-PAYNE	467238972	CHECK	3/21/2017	\$244.00
JIZELLE BENJAMIN-PAYNE	467240503	CHECK	4/18/2017	\$244.00
JIZELLE BENJAMIN-PAYNE	467241984	CHECK	5/16/2017	\$244.00
JIZELLE BENJAMIN-PAYNE	467243550	CHECK	6/23/2017	\$244.00
JIZELLE BENJAMIN-PAYNE	467244972	CHECK	7/18/2017	\$244.00
JIZELLE BENJAMIN-PAYNE	467246482	CHECK	8/15/2017	\$244.00
JIZELLE BENJAMIN-PAYNE	467247986	CHECK	9/19/2017	\$244.00
YTD Total For JIZELLE BENJAMIN-PAYNE			Is \$3,178.00	

Vendor Name	Payment No	Method	Date	Amount
JJW PROPERTIES LLC	1200081744	EFT	10/18/2016	\$1,119.00
JJW PROPERTIES LLC	1200082428	EFT	11/15/2016	\$1,119.00
JJW PROPERTIES LLC	1200083197	EFT	12/20/2016	\$1,119.00
JJW PROPERTIES LLC	120687539	CHECK	1/17/2017	\$2,619.00
JJW PROPERTIES LLC	120689547	CHECK	2/21/2017	\$1,119.00
JJW PROPERTIES LLC	120691280	CHECK	3/21/2017	\$1,119.00
JJW PROPERTIES LLC	120692909	CHECK	4/18/2017	\$1,119.00
JJW PROPERTIES LLC	120694625	CHECK	5/16/2017	\$1,119.00
JJW PROPERTIES LLC	120696616	CHECK	6/20/2017	\$1,119.00
JJW PROPERTIES LLC	120699183	CHECK	8/1/2017	\$1,119.00
JJW PROPERTIES LLC	120700234	CHECK	8/15/2017	\$1,278.00
JJW PROPERTIES LLC	120702182	CHECK	9/19/2017	\$1,172.00
JJW PROPERTIES LLC	4670026421	EFT	11/1/2016	\$350.00
JJW PROPERTIES LLC	4670026563	EFT	11/15/2016	\$1,147.00
JJW PROPERTIES LLC	4670026916	EFT	12/20/2016	\$1,147.00
JJW PROPERTIES LLC	467235823	CHECK	1/17/2017	\$1,147.00
JJW PROPERTIES LLC	467237436	CHECK	2/21/2017	\$1,147.00
JJW PROPERTIES LLC	467238973	CHECK	3/21/2017	\$1,142.00
JJW PROPERTIES LLC	467240504	CHECK	4/18/2017	\$1,142.00
JJW PROPERTIES LLC	467241985	CHECK	5/16/2017	\$1,127.00
JJW PROPERTIES LLC	467243551	CHECK	6/23/2017	\$1,127.00
JJW PROPERTIES LLC	467244973	CHECK	7/18/2017	\$1,127.00
JJW PROPERTIES LLC	467246483	CHECK	8/15/2017	\$1,127.00
JJW PROPERTIES LLC	467247987	CHECK	9/19/2017	\$1,127.00
JJW PROPERTIES LLC	467248836	CHECK	9/29/2017	\$1,383.20
YTD Total For JJW PROPERTIES LLC			Is \$29,380.20	
JL LINDSEY ENTERPRISES LLC	120695611	CHECK	6/6/2017	\$526.89
YTD Total For JL LINDSEY ENTERPRISES LLC			Is \$526.89	
JNC SUPPLIES INC	120683009	CHECK	11/1/2016	\$77,040.00
JNC SUPPLIES INC	120702978	CHECK	9/29/2017	\$15,504.30
YTD Total For JNC SUPPLIES INC			Is \$92,544.30	
J'NEAN LACEY	1200081361	EFT	10/4/2016	\$1,540.00
J'NEAN LACEY	1200081732	EFT	10/18/2016	\$4,130.00
J'NEAN LACEY	1200082072	EFT	11/1/2016	\$1,705.00
J'NEAN LACEY	1200082413	EFT	11/15/2016	\$850.00
J'NEAN LACEY	1200082797	EFT	12/6/2016	\$860.00
J'NEAN LACEY	1200083179	EFT	12/20/2016	\$1,230.00
J'NEAN LACEY	1200083501	EFT	1/3/2017	\$1,790.00
J'NEAN LACEY	1200083784	EFT	1/17/2017	\$700.00
J'NEAN LACEY	1200084142	EFT	2/7/2017	\$2,030.00
J'NEAN LACEY	1200084530	EFT	2/21/2017	\$1,110.00
J'NEAN LACEY	1200084888	EFT	3/7/2017	\$1,380.00
J'NEAN LACEY	1200085257	EFT	3/21/2017	\$950.00
J'NEAN LACEY	1200085615	EFT	4/4/2017	\$2,200.00
J'NEAN LACEY	1200085961	EFT	4/18/2017	\$600.00
J'NEAN LACEY	1200086307	EFT	5/2/2017	\$950.00
J'NEAN LACEY	1200086668	EFT	5/16/2017	\$700.00
J'NEAN LACEY	1200087088	EFT	6/6/2017	\$570.00
J'NEAN LACEY	1200087834	EFT	7/5/2017	\$2,710.00
J'NEAN LACEY	1200088903	EFT	8/15/2017	\$370.00
J'NEAN LACEY	1200089306	EFT	9/5/2017	\$2,470.00
YTD Total For J'NEAN LACEY			Is \$28,845.00	
JNIA H THOMAS	467231150	CHECK	10/18/2016	\$59.00
JNIA H THOMAS	467232709	CHECK	11/15/2016	\$59.00
JNIA H THOMAS	467235201	CHECK	1/3/2017	\$75.00
JNIA H THOMAS	467235824	CHECK	1/17/2017	\$75.00
JNIA H THOMAS	467237437	CHECK	2/21/2017	\$75.00
YTD Total For JNIA H THOMAS			Is \$343.00	
JO AN G ASHLEY	120681306	CHECK	10/4/2016	\$3,117.00

Vendor Name	Payment No	Method	Date	Amount
JO AN G ASHLEY	120682169	CHECK	10/18/2016	\$1,000.00
JO AN G ASHLEY	120683011	CHECK	11/1/2016	\$7,073.00
JO AN G ASHLEY	120683855	CHECK	11/15/2016	\$1,625.00
JO AN G ASHLEY	120684894	CHECK	12/6/2016	\$4,031.00
JO AN G ASHLEY	120685898	CHECK	12/20/2016	\$275.00
JO AN G ASHLEY	120692093	CHECK	4/4/2017	\$189.00
JO AN G ASHLEY	120692910	CHECK	4/18/2017	\$134.00
JO AN G ASHLEY	120695612	CHECK	6/6/2017	\$3,242.00
JO AN G ASHLEY	120696617	CHECK	6/20/2017	\$2,750.00
YTD Total For JO AN G ASHLEY			Is \$23,436.00	
JO ANN KAY KOTCH	120682170	CHECK	10/18/2016	\$400.43
JO ANN KAY KOTCH	120683856	CHECK	11/15/2016	\$400.43
JO ANN KAY KOTCH	120685899	CHECK	12/20/2016	\$400.43
JO ANN KAY KOTCH	120687540	CHECK	1/17/2017	\$400.43
JO ANN KAY KOTCH	120689548	CHECK	2/21/2017	\$400.43
JO ANN KAY KOTCH	120691281	CHECK	3/21/2017	\$400.43
JO ANN KAY KOTCH	120692911	CHECK	4/18/2017	\$400.43
JO ANN KAY KOTCH	120694626	CHECK	5/16/2017	\$400.43
JO ANN KAY KOTCH	120696618	CHECK	6/20/2017	\$400.43
JO ANN KAY KOTCH	120699184	CHECK	8/1/2017	\$400.43
JO ANN KAY KOTCH	120700235	CHECK	8/15/2017	\$400.43
JO ANN KAY KOTCH	120702183	CHECK	9/19/2017	\$400.43
YTD Total For JO ANN KAY KOTCH			Is \$4,805.16	
JO-AN G ASHLEY	120697527	CHECK	7/5/2017	\$1,992.00
JO-AN G ASHLEY	120698351	CHECK	7/18/2017	\$1,875.00
JO-AN G ASHLEY	120699185	CHECK	8/1/2017	\$1,000.00
JO-AN G ASHLEY	120700236	CHECK	8/15/2017	\$4,276.00
JO-AN G ASHLEY	120701173	CHECK	9/5/2017	\$4,500.00
JO-AN G ASHLEY	120702186	CHECK	9/19/2017	\$11,750.00
YTD Total For JO-AN G ASHLEY			Is \$25,393.00	
JOAN MAYFIELD	120690397	CHECK	3/7/2017	\$8,400.00
JOAN MAYFIELD	120701174	CHECK	9/5/2017	\$3,865.44
YTD Total For JOAN MAYFIELD			Is \$12,265.44	
JOANN ARCHER	120687541	CHECK	1/17/2017	\$125.00
YTD Total For JOANN ARCHER			Is \$125.00	
JOANN M DODSON	1200082086	EFT	11/1/2016	\$120.00
YTD Total For JOANN M DODSON			Is \$120.00	
JOANN ROBINSON	467231151	CHECK	10/18/2016	\$61.00
JOANN ROBINSON	467232710	CHECK	11/15/2016	\$61.00
JOANN ROBINSON	467234272	CHECK	12/20/2016	\$61.00
JOANN ROBINSON	467235825	CHECK	1/17/2017	\$61.00
JOANN ROBINSON	467237438	CHECK	2/21/2017	\$61.00
JOANN ROBINSON	467238974	CHECK	3/21/2017	\$61.00
YTD Total For JOANN ROBINSON			Is \$366.00	
JOANNA MCMURRAY	467231152	CHECK	10/18/2016	\$451.00
JOANNA MCMURRAY	467232711	CHECK	11/15/2016	\$451.00
YTD Total For JOANNA MCMURRAY			Is \$902.00	
JOCELYN JARVIS	467237439	CHECK	2/21/2017	\$316.00
JOCELYN JARVIS	467238975	CHECK	3/21/2017	\$158.00
YTD Total For JOCELYN JARVIS			Is \$474.00	
JOCELYN RIVERA	120691282	CHECK	3/21/2017	\$169.60
JOCELYN RIVERA	120695613	CHECK	6/6/2017	\$195.94
JOCELYN RIVERA	120696619	CHECK	6/20/2017	\$82.91
JOCELYN RIVERA	120699186	CHECK	8/1/2017	\$1,566.36
JOCELYN RIVERA	120702187	CHECK	9/19/2017	\$778.48
YTD Total For JOCELYN RIVERA			Is \$2,793.29	
JOCELYN Y WADE	467231153	CHECK	10/18/2016	\$73.00
JOCELYN Y WADE	467232712	CHECK	11/15/2016	\$73.00
JOCELYN Y WADE	467234273	CHECK	12/20/2016	\$73.00

Vendor Name	Payment No	Method	Date	Amount
JOCELYN Y WADE	467235826	CHECK	1/17/2017	\$73.00
JOCELYN Y WADE	467239873	CHECK	4/4/2017	\$164.00
JOCELYN Y WADE	467240505	CHECK	4/18/2017	\$79.00
JOCELYN Y WADE	467241986	CHECK	5/16/2017	\$79.00
JOCELYN Y WADE	467243552	CHECK	6/23/2017	\$79.00
JOCELYN Y WADE	467244974	CHECK	7/18/2017	\$79.00
JOCELYN Y WADE	467246484	CHECK	8/15/2017	\$79.00
JOCELYN Y WADE	467247988	CHECK	9/19/2017	\$79.00
YTD Total For JOCELYN Y WADE			Is \$930.00	
JOE EAST ENTERPRISES INC	120689549	CHECK	2/21/2017	\$140.00
JOE EAST ENTERPRISES INC	120690398	CHECK	3/7/2017	\$154.98
JOE EAST ENTERPRISES INC	120693780	CHECK	5/2/2017	\$2,888.00
YTD Total For JOE EAST ENTERPRISES INC			Is \$3,182.98	
JOE MYERS	4670027627	EFT	2/21/2017	\$609.00
JOE MYERS	4670027969	EFT	3/21/2017	\$609.00
JOE MYERS	4670028316	EFT	4/18/2017	\$609.00
JOE MYERS	4670028644	EFT	5/16/2017	\$609.00
JOE MYERS	4670029016	EFT	6/23/2017	\$609.00
JOE MYERS	4670029341	EFT	7/18/2017	\$609.00
JOE MYERS	4670029700	EFT	8/15/2017	\$609.00
JOE MYERS	4670030049	EFT	9/19/2017	\$609.00
JOE MYERS	467231154	CHECK	10/18/2016	\$556.00
JOE MYERS	467232713	CHECK	11/15/2016	\$556.00
JOE MYERS	467234274	CHECK	12/20/2016	\$556.00
JOE MYERS	467235827	CHECK	1/17/2017	\$556.00
YTD Total For JOE MYERS			Is \$7,096.00	
JOE PROCTOR	467233606	CHECK	12/6/2016	\$218.04
JOE PROCTOR	467234275	CHECK	12/20/2016	\$416.00
JOE PROCTOR	467235828	CHECK	1/17/2017	\$416.00
JOE PROCTOR	467237440	CHECK	2/21/2017	\$416.00
JOE PROCTOR	467238976	CHECK	3/21/2017	\$416.00
JOE PROCTOR	467240506	CHECK	4/18/2017	\$416.00
JOE PROCTOR	467241987	CHECK	5/16/2017	\$416.00
JOE PROCTOR	467243553	CHECK	6/23/2017	\$1,094.00
JOE PROCTOR	467244975	CHECK	7/18/2017	\$642.00
JOE PROCTOR	467246485	CHECK	8/15/2017	\$642.00
JOE PROCTOR	467247989	CHECK	9/19/2017	\$964.00
JOE PROCTOR	467248837	CHECK	9/29/2017	\$644.00
YTD Total For JOE PROCTOR			Is \$6,700.04	
JOE W FLY COMPANY	120681307	CHECK	10/4/2016	\$469.52
JOE W FLY COMPANY	120683857	CHECK	11/15/2016	\$266.64
JOE W FLY COMPANY	120685900	CHECK	12/20/2016	\$579.12
JOE W FLY COMPANY	120686727	CHECK	1/3/2017	\$666.28
JOE W FLY COMPANY	120687542	CHECK	1/17/2017	\$1,778.36
JOE W FLY COMPANY	120692094	CHECK	4/4/2017	\$675.00
JOE W FLY COMPANY	120694627	CHECK	5/16/2017	\$3,198.00
JOE W FLY COMPANY	120695614	CHECK	6/6/2017	\$194.64
JOE W FLY COMPANY	120701175	CHECK	9/5/2017	\$466.64
JOE W FLY COMPANY	120702188	CHECK	9/19/2017	\$437.78
YTD Total For JOE W FLY COMPANY			Is \$8,731.98	
JOEL JUST	120689550	CHECK	2/21/2017	\$29,100.00
YTD Total For JOEL JUST			Is \$29,100.00	
JOEY P BETHEL	467231155	CHECK	10/18/2016	\$2,998.00
JOEY P BETHEL	467232714	CHECK	11/15/2016	\$1,499.00
JOEY P BETHEL	467234276	CHECK	12/20/2016	\$1,499.00
JOEY P BETHEL	467235829	CHECK	1/17/2017	\$1,499.00
JOEY P BETHEL	467237441	CHECK	2/21/2017	\$1,499.00
JOEY P BETHEL	467238977	CHECK	3/21/2017	\$1,499.00
JOEY P BETHEL	467240507	CHECK	4/18/2017	\$1,499.00

Vendor Name	Payment No	Method	Date	Amount
JOEY P BETHEL	467241988	CHECK	5/16/2017	\$1,499.00
JOEY P BETHEL	467243554	CHECK	6/23/2017	\$1,499.00
JOEY P BETHEL	467244976	CHECK	7/18/2017	\$1,499.00
JOEY P BETHEL	467246486	CHECK	8/15/2017	\$1,499.00
JOEY P BETHEL	467247990	CHECK	9/19/2017	\$1,499.00
YTD Total For JOEY P BETHEL			Is \$19,487.00	
JOGIP PROPERTY CO	120690399	CHECK	3/7/2017	\$1,500.00
JOGIP PROPERTY CO	467231156	CHECK	10/18/2016	\$1,478.00
JOGIP PROPERTY CO	467232715	CHECK	11/15/2016	\$1,478.00
JOGIP PROPERTY CO	467234277	CHECK	12/20/2016	\$1,478.00
JOGIP PROPERTY CO	467235830	CHECK	1/17/2017	\$3,918.00
JOGIP PROPERTY CO	467237442	CHECK	2/21/2017	\$1,621.00
JOGIP PROPERTY CO	467238978	CHECK	3/21/2017	\$2,191.00
JOGIP PROPERTY CO	467240508	CHECK	4/18/2017	\$2,191.00
JOGIP PROPERTY CO	467241989	CHECK	5/16/2017	\$2,191.00
JOGIP PROPERTY CO	467243555	CHECK	6/23/2017	\$2,191.00
JOGIP PROPERTY CO	467244977	CHECK	7/18/2017	\$2,191.00
JOGIP PROPERTY CO	467246487	CHECK	8/15/2017	\$2,191.00
JOGIP PROPERTY CO	467247991	CHECK	9/19/2017	\$2,191.00
YTD Total For JOGIP PROPERTY CO			Is \$26,810.00	
JOHAN SOLARES	120700237	CHECK	8/15/2017	\$400.00
YTD Total For JOHAN SOLARES			Is \$400.00	
JOHANNA ELLEN BENNETT	120684895	CHECK	12/6/2016	\$400.00
YTD Total For JOHANNA ELLEN BENNETT			Is \$400.00	
JOHANSSON-LOVE, JILL	1280003199	EFT	12/6/2016	\$64.00
JOHANSSON-LOVE, JILL	1280003216	EFT	12/20/2016	\$135.00
JOHANSSON-LOVE, JILL	1280003257	EFT	2/7/2017	\$257.39
JOHANSSON-LOVE, JILL	1280003375	EFT	6/6/2017	\$84.00
JOHANSSON-LOVE, JILL	1280003485	EFT	9/19/2017	\$510.31
YTD Total For JOHANSSON-LOVE, JILL			Is \$1,050.70	
JOHN BRENDER	120681308	CHECK	10/4/2016	\$1,775.00
JOHN BRENDER	120682171	CHECK	10/18/2016	\$1,400.00
JOHN BRENDER	120683012	CHECK	11/1/2016	\$1,700.00
JOHN BRENDER	120683858	CHECK	11/15/2016	\$1,750.00
JOHN BRENDER	120684896	CHECK	12/6/2016	\$2,450.00
JOHN BRENDER	120685901	CHECK	12/20/2016	\$1,500.00
JOHN BRENDER	120687543	CHECK	1/17/2017	\$2,750.00
JOHN BRENDER	120688572	CHECK	2/7/2017	\$2,600.00
JOHN BRENDER	120689551	CHECK	2/21/2017	\$4,950.00
JOHN BRENDER	120690400	CHECK	3/7/2017	\$1,100.00
JOHN BRENDER	120691283	CHECK	3/21/2017	\$300.00
JOHN BRENDER	120692095	CHECK	4/4/2017	\$300.00
JOHN BRENDER	120692912	CHECK	4/18/2017	\$600.00
JOHN BRENDER	120694628	CHECK	5/16/2017	\$2,500.00
JOHN BRENDER	120695615	CHECK	6/6/2017	\$1,800.00
JOHN BRENDER	120697529	CHECK	7/5/2017	\$2,275.00
JOHN BRENDER	120698352	CHECK	7/18/2017	\$300.00
JOHN BRENDER	120699187	CHECK	8/1/2017	\$2,050.00
JOHN BRENDER	120700238	CHECK	8/15/2017	\$1,200.00
JOHN BRENDER	120701176	CHECK	9/5/2017	\$900.00
JOHN BRENDER	120702189	CHECK	9/19/2017	\$4,150.00
YTD Total For JOHN BRENDER			Is \$38,350.00	
JOHN C CREUZOT	120698353	CHECK	7/18/2017	\$4,500.00
YTD Total For JOHN C CREUZOT			Is \$4,500.00	
JOHN C DANISH	120683013	CHECK	11/1/2016	\$250.00
JOHN C DANISH	120684897	CHECK	12/6/2016	\$150.00
JOHN C DANISH	120699188	CHECK	8/1/2017	\$250.00
JOHN C DANISH	120701177	CHECK	9/5/2017	\$395.00
YTD Total For JOHN C DANISH			Is \$1,045.00	

Vendor Name	Payment No	Method	Date	Amount
JOHN CALVIN ANDERSON SR	120692913	CHECK	4/18/2017	\$300.00
YTD Total For JOHN CALVIN ANDERSON SR			Is \$300.00	
JOHN CALVIN PRESBYTERIAN CHURCH	120686728	CHECK	1/3/2017	\$150.00
JOHN CALVIN PRESBYTERIAN CHURCH	120696162	CHECK	6/7/2017	\$150.00
YTD Total For JOHN CALVIN PRESBYTERIAN CHURCH			Is \$300.00	
JOHN CAMERON COWAN	120695616	CHECK	6/6/2017	\$6,490.00
JOHN CAMERON COWAN	120696620	CHECK	6/20/2017	\$600.00
YTD Total For JOHN CAMERON COWAN			Is \$7,090.00	
JOHN CARLOS SANCHEZ	1200081381	EFT	10/4/2016	\$4,816.67
JOHN CARLOS SANCHEZ	1200081745	EFT	10/18/2016	\$7,483.34
JOHN CARLOS SANCHEZ	1200082087	EFT	11/1/2016	\$1,900.00
JOHN CARLOS SANCHEZ	1200082429	EFT	11/15/2016	\$11,441.67
JOHN CARLOS SANCHEZ	1200082814	EFT	12/6/2016	\$11,600.00
JOHN CARLOS SANCHEZ	1200083198	EFT	12/20/2016	\$11,958.34
JOHN CARLOS SANCHEZ	1200083514	EFT	1/3/2017	\$500.00
JOHN CARLOS SANCHEZ	1200083796	EFT	1/17/2017	\$4,991.67
JOHN CARLOS SANCHEZ	1200084160	EFT	2/7/2017	\$14,891.67
JOHN CARLOS SANCHEZ	1200084544	EFT	2/21/2017	\$2,900.00
JOHN CARLOS SANCHEZ	1200084901	EFT	3/7/2017	\$700.00
JOHN CARLOS SANCHEZ	1200085274	EFT	3/21/2017	\$10,416.67
JOHN CARLOS SANCHEZ	1200085631	EFT	4/4/2017	\$8,266.67
JOHN CARLOS SANCHEZ	1200085975	EFT	4/18/2017	\$8,383.33
JOHN CARLOS SANCHEZ	1200086323	EFT	5/2/2017	\$4,166.67
JOHN CARLOS SANCHEZ	1200086684	EFT	5/16/2017	\$16,341.67
JOHN CARLOS SANCHEZ	1200087109	EFT	6/6/2017	\$1,800.00
JOHN CARLOS SANCHEZ	1200087477	EFT	6/20/2017	\$1,299.33
JOHN CARLOS SANCHEZ	1200087677	EFT	6/23/2017	\$11,666.67
JOHN CARLOS SANCHEZ	1200087852	EFT	7/5/2017	\$5,891.67
JOHN CARLOS SANCHEZ	1200088178	EFT	7/18/2017	\$6,391.67
JOHN CARLOS SANCHEZ	1200088503	EFT	8/1/2017	\$3,025.00
JOHN CARLOS SANCHEZ	1200088918	EFT	8/15/2017	\$4,408.33
JOHN CARLOS SANCHEZ	1200089325	EFT	9/5/2017	\$14,450.00
JOHN CARLOS SANCHEZ	1200089730	EFT	9/19/2017	\$5,320.00
YTD Total For JOHN CARLOS SANCHEZ			Is \$175,011.04	
JOHN CHARLES OSWALT	120682172	CHECK	10/18/2016	\$360.00
JOHN CHARLES OSWALT	120683014	CHECK	11/1/2016	\$760.00
JOHN CHARLES OSWALT	120692096	CHECK	4/4/2017	\$479.32
JOHN CHARLES OSWALT	120694629	CHECK	5/16/2017	\$700.00
JOHN CHARLES OSWALT	120702190	CHECK	9/19/2017	\$420.00
YTD Total For JOHN CHARLES OSWALT			Is \$2,719.32	
JOHN D MCLAUCHLAN	120682173	CHECK	10/18/2016	\$320.00
JOHN D MCLAUCHLAN	120683015	CHECK	11/1/2016	\$100.00
JOHN D MCLAUCHLAN	120683859	CHECK	11/15/2016	\$150.00
JOHN D MCLAUCHLAN	120684898	CHECK	12/6/2016	\$260.00
JOHN D MCLAUCHLAN	120688573	CHECK	2/7/2017	\$100.00
JOHN D MCLAUCHLAN	120690401	CHECK	3/7/2017	\$200.00
JOHN D MCLAUCHLAN	120692914	CHECK	4/18/2017	\$100.00
JOHN D MCLAUCHLAN	120693781	CHECK	5/2/2017	\$250.00
JOHN D MCLAUCHLAN	120694630	CHECK	5/16/2017	\$100.00
JOHN D MCLAUCHLAN	120695617	CHECK	6/6/2017	\$1,310.00
JOHN D MCLAUCHLAN	120696621	CHECK	6/20/2017	\$100.00
JOHN D MCLAUCHLAN	120697530	CHECK	7/5/2017	\$100.00
JOHN D MCLAUCHLAN	120702191	CHECK	9/19/2017	\$150.00
YTD Total For JOHN D MCLAUCHLAN			Is \$3,240.00	
JOHN D MCNEELY	467231157	CHECK	10/18/2016	\$1,055.00
JOHN D MCNEELY	467232716	CHECK	11/15/2016	\$1,055.00
JOHN D MCNEELY	467234278	CHECK	12/20/2016	\$1,055.00
JOHN D MCNEELY	467235831	CHECK	1/17/2017	\$1,055.00
JOHN D MCNEELY	467237443	CHECK	2/21/2017	\$1,055.00

Vendor Name	Payment No	Method	Date	Amount
JOHN D MCNEELY	467238979	CHECK	3/21/2017	\$1,055.00
JOHN D MCNEELY	467240509	CHECK	4/18/2017	\$1,055.00
JOHN D MCNEELY	467241990	CHECK	5/16/2017	\$1,019.00
JOHN D MCNEELY	467243556	CHECK	6/23/2017	\$1,019.00
JOHN D MCNEELY	467244978	CHECK	7/18/2017	\$1,019.00
JOHN D MCNEELY	467246488	CHECK	8/15/2017	\$1,019.00
JOHN D MCNEELY	467247992	CHECK	9/19/2017	\$1,019.00
YTD Total For JOHN D MCNEELY			Is \$12,480.00	
JOHN DANIEL OLIPHANT	120681309	CHECK	10/4/2016	\$1,500.00
JOHN DANIEL OLIPHANT	120682174	CHECK	10/18/2016	\$275.00
JOHN DANIEL OLIPHANT	120683016	CHECK	11/1/2016	\$1,675.00
JOHN DANIEL OLIPHANT	120684899	CHECK	12/6/2016	\$17,575.00
JOHN DANIEL OLIPHANT	120685902	CHECK	12/20/2016	\$2,375.00
JOHN DANIEL OLIPHANT	120687544	CHECK	1/17/2017	\$2,500.00
JOHN DANIEL OLIPHANT	120688574	CHECK	2/7/2017	\$1,200.00
JOHN DANIEL OLIPHANT	120689552	CHECK	2/21/2017	\$5,025.00
JOHN DANIEL OLIPHANT	120690402	CHECK	3/7/2017	\$2,700.00
JOHN DANIEL OLIPHANT	120691284	CHECK	3/21/2017	\$3,825.00
JOHN DANIEL OLIPHANT	120692097	CHECK	4/4/2017	\$2,950.00
JOHN DANIEL OLIPHANT	120692915	CHECK	4/18/2017	\$1,900.00
JOHN DANIEL OLIPHANT	120693782	CHECK	5/2/2017	\$600.00
JOHN DANIEL OLIPHANT	120694631	CHECK	5/16/2017	\$3,275.00
JOHN DANIEL OLIPHANT	120695618	CHECK	6/6/2017	\$3,500.00
JOHN DANIEL OLIPHANT	120696622	CHECK	6/20/2017	\$1,750.00
JOHN DANIEL OLIPHANT	120697531	CHECK	7/5/2017	\$1,100.00
JOHN DANIEL OLIPHANT	120698354	CHECK	7/18/2017	\$2,500.00
JOHN DANIEL OLIPHANT	120699189	CHECK	8/1/2017	\$1,400.00
JOHN DANIEL OLIPHANT	120700239	CHECK	8/15/2017	\$800.00
JOHN DANIEL OLIPHANT	120701178	CHECK	9/5/2017	\$1,300.00
JOHN DANIEL OLIPHANT	120702192	CHECK	9/19/2017	\$2,800.00
YTD Total For JOHN DANIEL OLIPHANT			Is \$62,525.00	
JOHN DAVID REYNA	1200082815	EFT	12/6/2016	\$150.00
JOHN DAVID REYNA	1200083199	EFT	12/20/2016	\$150.00
JOHN DAVID REYNA	1200083797	EFT	1/17/2017	\$200.00
JOHN DAVID REYNA	1200084161	EFT	2/7/2017	\$300.00
JOHN DAVID REYNA	1200084545	EFT	2/21/2017	\$300.00
JOHN DAVID REYNA	1200085275	EFT	3/21/2017	\$700.00
JOHN DAVID REYNA	1200085976	EFT	4/18/2017	\$150.00
JOHN DAVID REYNA	1200086324	EFT	5/2/2017	\$475.00
JOHN DAVID REYNA	1200087478	EFT	6/20/2017	\$950.00
JOHN DAVID REYNA	1200087853	EFT	7/5/2017	\$150.00
JOHN DAVID REYNA	1200088179	EFT	7/18/2017	\$325.00
JOHN DAVID REYNA	1200088919	EFT	8/15/2017	\$450.00
JOHN DAVID REYNA	1200089326	EFT	9/5/2017	\$450.00
JOHN DAVID REYNA	1200089731	EFT	9/19/2017	\$450.00
YTD Total For JOHN DAVID REYNA			Is \$5,200.00	
JOHN E AVERY	120682175	CHECK	10/18/2016	\$150.00
JOHN E AVERY	120696623	CHECK	6/20/2017	\$200.00
JOHN E AVERY	120698355	CHECK	7/18/2017	\$150.00
JOHN E AVERY	120699190	CHECK	8/1/2017	\$550.00
JOHN E AVERY	120700240	CHECK	8/15/2017	\$500.00
JOHN E AVERY	120702193	CHECK	9/19/2017	\$200.00
YTD Total For JOHN E AVERY			Is \$1,750.00	
JOHN F WARREN PETTY CASH	120682176	CHECK	10/18/2016	\$100.00
YTD Total For JOHN F WARREN PETTY CASH			Is \$100.00	
JOHN G GALAZNIK	120682177	CHECK	10/18/2016	\$3,000.00
YTD Total For JOHN G GALAZNIK			Is \$3,000.00	
JOHN GALVAN	1200081383	EFT	10/4/2016	\$820.00
JOHN GALVAN	1200081747	EFT	10/18/2016	\$240.00

Vendor Name	Payment No	Method	Date	Amount
JOHN GALVAN	1200082088	EFT	11/1/2016	\$500.00
JOHN GALVAN	1200082816	EFT	12/6/2016	\$1,700.00
JOHN GALVAN	1200083201	EFT	12/20/2016	\$1,835.00
JOHN GALVAN	1200083798	EFT	1/17/2017	\$660.00
JOHN GALVAN	1200084163	EFT	2/7/2017	\$650.00
JOHN GALVAN	1200084902	EFT	3/7/2017	\$1,500.00
JOHN GALVAN	1200085632	EFT	4/4/2017	\$2,010.00
JOHN GALVAN	1200085977	EFT	4/18/2017	\$880.00
JOHN GALVAN	1200086685	EFT	5/16/2017	\$570.00
JOHN GALVAN	1200087110	EFT	6/6/2017	\$500.00
JOHN GALVAN	1200087479	EFT	6/20/2017	\$1,240.00
JOHN GALVAN	1200087854	EFT	7/5/2017	\$1,500.00
JOHN GALVAN	1200088180	EFT	7/18/2017	\$520.00
JOHN GALVAN	1200088504	EFT	8/1/2017	\$360.00
JOHN GALVAN	1200088920	EFT	8/15/2017	\$150.00
JOHN GALVAN	1200089732	EFT	9/19/2017	\$2,145.00
YTD Total For JOHN GALVAN			Is \$17,780.00	
JOHN GILBERT HEATHER	120681310	CHECK	10/4/2016	\$2,000.00
JOHN GILBERT HEATHER	120682178	CHECK	10/18/2016	\$3,150.00
JOHN GILBERT HEATHER	120683017	CHECK	11/1/2016	\$1,100.00
JOHN GILBERT HEATHER	120683860	CHECK	11/15/2016	\$3,425.00
JOHN GILBERT HEATHER	120684900	CHECK	12/6/2016	\$3,200.00
JOHN GILBERT HEATHER	120685903	CHECK	12/20/2016	\$1,400.00
JOHN GILBERT HEATHER	120686729	CHECK	1/3/2017	\$350.00
JOHN GILBERT HEATHER	120687545	CHECK	1/17/2017	\$475.00
JOHN GILBERT HEATHER	120688575	CHECK	2/7/2017	\$4,975.00
JOHN GILBERT HEATHER	120689553	CHECK	2/21/2017	\$2,550.00
JOHN GILBERT HEATHER	120690403	CHECK	3/7/2017	\$2,800.00
JOHN GILBERT HEATHER	120691285	CHECK	3/21/2017	\$3,750.00
JOHN GILBERT HEATHER	120692098	CHECK	4/4/2017	\$2,125.00
JOHN GILBERT HEATHER	120692916	CHECK	4/18/2017	\$3,625.00
JOHN GILBERT HEATHER	120693783	CHECK	5/2/2017	\$1,825.00
JOHN GILBERT HEATHER	120694632	CHECK	5/16/2017	\$700.00
JOHN GILBERT HEATHER	120695619	CHECK	6/6/2017	\$1,475.00
JOHN GILBERT HEATHER	120696624	CHECK	6/20/2017	\$2,850.00
JOHN GILBERT HEATHER	120697532	CHECK	7/5/2017	\$3,050.00
JOHN GILBERT HEATHER	120698356	CHECK	7/18/2017	\$2,050.00
JOHN GILBERT HEATHER	120699191	CHECK	8/1/2017	\$2,850.00
JOHN GILBERT HEATHER	120700241	CHECK	8/15/2017	\$2,200.00
JOHN GILBERT HEATHER	120701179	CHECK	9/5/2017	\$1,100.00
JOHN GILBERT HEATHER	120702194	CHECK	9/19/2017	\$950.00
YTD Total For JOHN GILBERT HEATHER			Is \$53,975.00	
JOHN GLAVAS	120697533	CHECK	7/5/2017	\$150.00
YTD Total For JOHN GLAVAS			Is \$150.00	
JOHN H READ II	1200081384	EFT	10/4/2016	\$19,400.00
JOHN H READ II	1200081748	EFT	10/18/2016	\$7,800.00
JOHN H READ II	1200082089	EFT	11/1/2016	\$500.00
JOHN H READ II	1200082817	EFT	12/6/2016	\$500.00
JOHN H READ II	1200083202	EFT	12/20/2016	\$16,200.00
JOHN H READ II	1200083799	EFT	1/17/2017	\$11,320.00
JOHN H READ II	1200084164	EFT	2/7/2017	\$10,130.00
JOHN H READ II	1200084546	EFT	2/21/2017	\$6,700.00
JOHN H READ II	1200084903	EFT	3/7/2017	\$8,060.00
JOHN H READ II	1200085276	EFT	3/21/2017	\$3,020.00
JOHN H READ II	1200085633	EFT	4/4/2017	\$4,390.00
JOHN H READ II	1200085978	EFT	4/18/2017	\$930.00
JOHN H READ II	1200086686	EFT	5/16/2017	\$1,970.00
JOHN H READ II	1200087111	EFT	6/6/2017	\$5,490.00
JOHN H READ II	1200087855	EFT	7/5/2017	\$15,600.00

Vendor Name	Payment No	Method	Date	Amount
JOHN H READ II	1200089733	EFT	9/19/2017	\$5,780.00
YTD Total For JOHN H READ II			Is \$117,790.00	
JOHN HOLLAND	1200081749	EFT	10/18/2016	\$600.00
JOHN HOLLAND	1200082431	EFT	11/15/2016	\$500.00
JOHN HOLLAND	1200082818	EFT	12/6/2016	\$500.00
JOHN HOLLAND	1200083203	EFT	12/20/2016	\$1,600.00
JOHN HOLLAND	1200083515	EFT	1/3/2017	\$940.00
JOHN HOLLAND	1200083800	EFT	1/17/2017	\$3,280.00
JOHN HOLLAND	1200084165	EFT	2/7/2017	\$3,830.00
JOHN HOLLAND	1200084547	EFT	2/21/2017	\$800.00
JOHN HOLLAND	1200084904	EFT	3/7/2017	\$4,760.00
JOHN HOLLAND	1200085277	EFT	3/21/2017	\$1,700.00
JOHN HOLLAND	1200085634	EFT	4/4/2017	\$1,940.00
JOHN HOLLAND	1200085979	EFT	4/18/2017	\$1,100.00
JOHN HOLLAND	1200086325	EFT	5/2/2017	\$1,200.00
JOHN HOLLAND	1200086687	EFT	5/16/2017	\$2,100.00
JOHN HOLLAND	1200087112	EFT	6/6/2017	\$1,300.00
JOHN HOLLAND	1200088505	EFT	8/1/2017	\$600.00
JOHN HOLLAND	1200088921	EFT	8/15/2017	\$600.00
JOHN HOLLAND	1200089327	EFT	9/5/2017	\$3,170.00
JOHN HOLLAND	1200089734	EFT	9/19/2017	\$2,220.00
YTD Total For JOHN HOLLAND			Is \$32,740.00	
JOHN HOLLAND P C	120681311	CHECK	10/4/2016	\$2,470.00
YTD Total For JOHN HOLLAND P C			Is \$2,470.00	
JOHN HOPPING	120681312	CHECK	10/4/2016	\$1,000.00
JOHN HOPPING	120684901	CHECK	12/6/2016	\$800.00
JOHN HOPPING	120685904	CHECK	12/20/2016	\$500.00
JOHN HOPPING	120688576	CHECK	2/7/2017	\$1,000.00
JOHN HOPPING	120691286	CHECK	3/21/2017	\$1,000.00
JOHN HOPPING	120694633	CHECK	5/16/2017	\$500.00
JOHN HOPPING	120697534	CHECK	7/5/2017	\$1,500.00
JOHN HOPPING	120698357	CHECK	7/18/2017	\$500.00
JOHN HOPPING	120699192	CHECK	8/1/2017	\$600.00
JOHN HOPPING	120702195	CHECK	9/19/2017	\$2,000.00
YTD Total For JOHN HOPPING			Is \$9,400.00	
JOHN JOSEPH BRENNAN	120681313	CHECK	10/4/2016	\$1,000.00
JOHN JOSEPH BRENNAN	120683018	CHECK	11/1/2016	\$850.00
JOHN JOSEPH BRENNAN	120683861	CHECK	11/15/2016	\$800.00
JOHN JOSEPH BRENNAN	120684902	CHECK	12/6/2016	\$1,000.00
JOHN JOSEPH BRENNAN	120687546	CHECK	1/17/2017	\$625.00
JOHN JOSEPH BRENNAN	120688577	CHECK	2/7/2017	\$1,050.00
JOHN JOSEPH BRENNAN	120689554	CHECK	2/21/2017	\$800.00
JOHN JOSEPH BRENNAN	120692917	CHECK	4/18/2017	\$500.00
JOHN JOSEPH BRENNAN	120693784	CHECK	5/2/2017	\$500.00
JOHN JOSEPH BRENNAN	120695620	CHECK	6/6/2017	\$1,800.00
JOHN JOSEPH BRENNAN	120696625	CHECK	6/20/2017	\$300.00
JOHN JOSEPH BRENNAN	120697535	CHECK	7/5/2017	\$1,200.00
JOHN JOSEPH BRENNAN	120698358	CHECK	7/18/2017	\$550.00
YTD Total For JOHN JOSEPH BRENNAN			Is \$10,975.00	
JOHN LANZILLO	120685905	CHECK	12/20/2016	\$150.00
JOHN LANZILLO	120692099	CHECK	4/4/2017	\$350.00
JOHN LANZILLO	120693785	CHECK	5/2/2017	\$1,050.00
JOHN LANZILLO	120695621	CHECK	6/6/2017	\$575.00
JOHN LANZILLO	120696626	CHECK	6/20/2017	\$425.00
JOHN LANZILLO	120698359	CHECK	7/18/2017	\$450.00
JOHN LANZILLO	120701180	CHECK	9/5/2017	\$600.00
YTD Total For JOHN LANZILLO			Is \$3,600.00	
JOHN LEMONS	467231158	CHECK	10/18/2016	\$1,111.00
JOHN LEMONS	467232717	CHECK	11/15/2016	\$1,111.00

Vendor Name	Payment No	Method	Date	Amount
JOHN LEMONS	467234279	CHECK	12/20/2016	\$1,111.00
JOHN LEMONS	467235832	CHECK	1/17/2017	\$1,111.00
JOHN LEMONS	467237444	CHECK	2/21/2017	\$1,111.00
JOHN LEMONS	467238980	CHECK	3/21/2017	\$1,111.00
JOHN LEMONS	467240510	CHECK	4/18/2017	\$1,111.00
JOHN LEMONS	467241991	CHECK	5/16/2017	\$1,111.00
JOHN LEMONS	467243557	CHECK	6/23/2017	\$1,111.00
JOHN LEMONS	467244979	CHECK	7/18/2017	\$1,111.00
JOHN LEMONS	467246489	CHECK	8/15/2017	\$1,111.00
JOHN LEMONS	467247993	CHECK	9/19/2017	\$1,111.00
YTD Total For JOHN LEMONS			Is \$13,332.00	
JOHN LOPEZ III	120681314	CHECK	10/4/2016	\$483.00
JOHN LOPEZ III	120682179	CHECK	10/18/2016	\$841.00
JOHN LOPEZ III	120683019	CHECK	11/1/2016	\$3,014.00
JOHN LOPEZ III	120683862	CHECK	11/15/2016	\$1,466.00
JOHN LOPEZ III	120684903	CHECK	12/6/2016	\$483.00
JOHN LOPEZ III	120685906	CHECK	12/20/2016	\$592.00
JOHN LOPEZ III	120686730	CHECK	1/3/2017	\$2,000.00
JOHN LOPEZ III	120687547	CHECK	1/17/2017	\$2,249.00
JOHN LOPEZ III	120688578	CHECK	2/7/2017	\$575.00
JOHN LOPEZ III	120689555	CHECK	2/21/2017	\$1,241.00
JOHN LOPEZ III	120690404	CHECK	3/7/2017	\$1,333.00
JOHN LOPEZ III	120691287	CHECK	3/21/2017	\$583.00
JOHN LOPEZ III	120692100	CHECK	4/4/2017	\$200.00
JOHN LOPEZ III	120692918	CHECK	4/18/2017	\$2,048.00
JOHN LOPEZ III	120693786	CHECK	5/2/2017	\$700.00
JOHN LOPEZ III	120694634	CHECK	5/16/2017	\$1,700.00
JOHN LOPEZ III	120695622	CHECK	6/6/2017	\$200.00
JOHN LOPEZ III	120696627	CHECK	6/20/2017	\$908.00
JOHN LOPEZ III	120697536	CHECK	7/5/2017	\$1,300.00
JOHN LOPEZ III	120698360	CHECK	7/18/2017	\$1,183.00
JOHN LOPEZ III	120699193	CHECK	8/1/2017	\$2,132.00
JOHN LOPEZ III	120700242	CHECK	8/15/2017	\$1,300.00
JOHN LOPEZ III	120701181	CHECK	9/5/2017	\$2,240.00
JOHN LOPEZ III	120702196	CHECK	9/19/2017	\$1,724.00
YTD Total For JOHN LOPEZ III			Is \$30,495.00	
JOHN M COOK	120682180	CHECK	10/18/2016	\$500.00
JOHN M COOK	120684904	CHECK	12/6/2016	\$250.00
JOHN M COOK	120685907	CHECK	12/20/2016	\$1,200.00
JOHN M COOK	120687548	CHECK	1/17/2017	\$500.00
JOHN M COOK	120688579	CHECK	2/7/2017	\$500.00
JOHN M COOK	120690405	CHECK	3/7/2017	\$1,300.00
JOHN M COOK	120694635	CHECK	5/16/2017	\$1,700.00
JOHN M COOK	120695623	CHECK	6/6/2017	\$500.00
JOHN M COOK	120697537	CHECK	7/5/2017	\$700.00
JOHN M COOK	120698361	CHECK	7/18/2017	\$600.00
JOHN M COOK	120701182	CHECK	9/5/2017	\$1,300.00
JOHN M COOK	120702197	CHECK	9/19/2017	\$1,200.00
YTD Total For JOHN M COOK			Is \$10,250.00	
JOHN M COOPER	1200081385	EFT	10/4/2016	\$770.00
JOHN M COOPER	1200081750	EFT	10/18/2016	\$790.00
JOHN M COOPER	1200082090	EFT	11/1/2016	\$443.25
JOHN M COOPER	1200082432	EFT	11/15/2016	\$290.00
JOHN M COOPER	1200082819	EFT	12/6/2016	\$2,580.00
JOHN M COOPER	1200083204	EFT	12/20/2016	\$260.00
JOHN M COOPER	1200084167	EFT	2/7/2017	\$750.00
JOHN M COOPER	1200084548	EFT	2/21/2017	\$930.00
JOHN M COOPER	1200085278	EFT	3/21/2017	\$1,980.00
JOHN M COOPER	1200085635	EFT	4/4/2017	\$200.00

Vendor Name	Payment No	Method	Date	Amount
JOHN M COOPER	1200085980	EFT	4/18/2017	\$460.00
JOHN M COOPER	1200086326	EFT	5/2/2017	\$230.00
JOHN M COOPER	1200086688	EFT	5/16/2017	\$1,170.00
JOHN M COOPER	1200087113	EFT	6/6/2017	\$1,330.00
JOHN M COOPER	1200087480	EFT	6/20/2017	\$140.00
JOHN M COOPER	1200087856	EFT	7/5/2017	\$130.00
YTD Total For JOHN M COOPER			Is \$12,453.25	
JOHN MIHALOPOULAS	467231159	CHECK	10/18/2016	\$494.00
JOHN MIHALOPOULAS	467232718	CHECK	11/15/2016	\$662.00
JOHN MIHALOPOULAS	467234280	CHECK	12/20/2016	\$662.00
JOHN MIHALOPOULAS	467235833	CHECK	1/17/2017	\$662.00
JOHN MIHALOPOULAS	467237445	CHECK	2/21/2017	\$662.00
JOHN MIHALOPOULAS	467238981	CHECK	3/21/2017	\$662.00
JOHN MIHALOPOULAS	467240511	CHECK	4/18/2017	\$662.00
JOHN MIHALOPOULAS	467241992	CHECK	5/16/2017	\$662.00
JOHN MIHALOPOULAS	467243558	CHECK	6/23/2017	\$662.00
JOHN MIHALOPOULAS	467244980	CHECK	7/18/2017	\$662.00
JOHN MIHALOPOULAS	467246490	CHECK	8/15/2017	\$662.00
JOHN MIHALOPOULAS	467247994	CHECK	9/19/2017	\$662.00
YTD Total For JOHN MIHALOPOULAS			Is \$7,776.00	
JOHN NWOSU	120682181	CHECK	10/18/2016	\$300.00
JOHN NWOSU	120683020	CHECK	11/1/2016	\$500.00
JOHN NWOSU	120683863	CHECK	11/15/2016	\$500.00
JOHN NWOSU	120684905	CHECK	12/6/2016	\$700.00
JOHN NWOSU	120692919	CHECK	4/18/2017	\$800.00
JOHN NWOSU	120694636	CHECK	5/16/2017	\$150.00
JOHN NWOSU	120696628	CHECK	6/20/2017	\$1,000.00
JOHN NWOSU	120697538	CHECK	7/5/2017	\$500.00
JOHN NWOSU	120699194	CHECK	8/1/2017	\$500.00
JOHN NWOSU	120701183	CHECK	9/5/2017	\$1,500.00
JOHN NWOSU	120702198	CHECK	9/19/2017	\$800.00
YTD Total For JOHN NWOSU			Is \$7,250.00	
JOHN P DOUGLAS	120682182	CHECK	10/18/2016	\$300.00
JOHN P DOUGLAS	120684906	CHECK	12/6/2016	\$200.00
JOHN P DOUGLAS	120687549	CHECK	1/17/2017	\$100.00
JOHN P DOUGLAS	120689556	CHECK	2/21/2017	\$100.00
JOHN P DOUGLAS	120692101	CHECK	4/4/2017	\$100.00
JOHN P DOUGLAS	120692920	CHECK	4/18/2017	\$100.00
JOHN P DOUGLAS	120693787	CHECK	5/2/2017	\$100.00
JOHN P DOUGLAS	120694637	CHECK	5/16/2017	\$100.00
YTD Total For JOHN P DOUGLAS			Is \$1,100.00	
JOHN Q HAMMONS RVOC TR 12281989	120686731	CHECK	1/3/2017	\$786.60
JOHN Q HAMMONS RVOC TR 12281989	120687550	CHECK	1/17/2017	\$2,415.00
JOHN Q HAMMONS RVOC TR 12281989	120688580	CHECK	2/7/2017	\$2,237.90
JOHN Q HAMMONS RVOC TR 12281989	120689557	CHECK	2/21/2017	\$285.20
JOHN Q HAMMONS RVOC TR 12281989	120694638	CHECK	5/16/2017	\$286.00
JOHN Q HAMMONS RVOC TR 12281989	120695624	CHECK	6/6/2017	\$2,921.80
JOHN Q HAMMONS RVOC TR 12281989	120696163	CHECK	6/7/2017	\$285.20
JOHN Q HAMMONS RVOC TR 12281989	120700243	CHECK	8/15/2017	\$1,084.80
YTD Total For JOHN Q HAMMONS RVOC TR 12281989			Is \$10,302.50	
JOHN R BURTON	467231160	CHECK	10/18/2016	\$479.00
JOHN R BURTON	467232719	CHECK	11/15/2016	\$479.00
JOHN R BURTON	467234281	CHECK	12/20/2016	\$479.00
JOHN R BURTON	467235834	CHECK	1/17/2017	\$479.00
JOHN R BURTON	467237446	CHECK	2/21/2017	\$479.00
JOHN R BURTON	467238982	CHECK	3/21/2017	\$684.00
JOHN R BURTON	467240512	CHECK	4/18/2017	\$684.00
JOHN R BURTON	467241993	CHECK	5/16/2017	\$684.00
JOHN R BURTON	467243559	CHECK	6/23/2017	\$684.00

Vendor Name	Payment No	Method	Date	Amount
JOHN R BURTON	467244981	CHECK	7/18/2017	\$684.00
JOHN R BURTON	467246491	CHECK	8/15/2017	\$684.00
JOHN R BURTON	467247995	CHECK	9/19/2017	\$684.00
YTD Total For JOHN R BURTON			Is \$7,183.00	
JOHN R DE LISE	4670026203	EFT	10/18/2016	\$1,325.00
JOHN R DE LISE	4670026564	EFT	11/15/2016	\$1,325.00
JOHN R DE LISE	4670026917	EFT	12/20/2016	\$1,325.00
JOHN R DE LISE	4670027250	EFT	1/17/2017	\$1,325.00
JOHN R DE LISE	4670027628	EFT	2/21/2017	\$1,325.00
JOHN R DE LISE	4670027970	EFT	3/21/2017	\$1,325.00
JOHN R DE LISE	4670028317	EFT	4/18/2017	\$1,325.00
JOHN R DE LISE	4670028645	EFT	5/16/2017	\$1,325.00
JOHN R DE LISE	4670029017	EFT	6/23/2017	\$1,325.00
JOHN R DE LISE	4670029342	EFT	7/18/2017	\$1,325.00
JOHN R DE LISE	4670029701	EFT	8/15/2017	\$1,325.00
JOHN R DE LISE	4670030050	EFT	9/19/2017	\$1,325.00
YTD Total For JOHN R DE LISE			Is \$15,900.00	
JOHN R NEAL & ASSOCIATES INC	1200081751	EFT	10/18/2016	\$275.06
YTD Total For JOHN R NEAL & ASSOCIATES INC			Is \$275.06	
JOHN ROBINSON	120694639	CHECK	5/16/2017	\$600.00
YTD Total For JOHN ROBINSON			Is \$600.00	
JOHN S WILSON	120682183	CHECK	10/18/2016	\$300.00
JOHN S WILSON	120688581	CHECK	2/7/2017	\$150.00
JOHN S WILSON	120694640	CHECK	5/16/2017	\$150.00
YTD Total For JOHN S WILSON			Is \$600.00	
JOHN SHOLDEN / PETTY CASH	120681315	CHECK	10/4/2016	\$250.00
YTD Total For JOHN SHOLDEN / PETTY CASH			Is \$250.00	
JOHN TATUM	1200081386	EFT	10/4/2016	\$2,880.00
JOHN TATUM	1200081752	EFT	10/18/2016	\$2,600.00
JOHN TATUM	1200082092	EFT	11/1/2016	\$10,940.00
JOHN TATUM	1200082433	EFT	11/15/2016	\$100.00
JOHN TATUM	1200082820	EFT	12/6/2016	\$10,545.00
JOHN TATUM	1200083205	EFT	12/20/2016	\$600.00
JOHN TATUM	1200083516	EFT	1/3/2017	\$5,200.00
JOHN TATUM	1200083802	EFT	1/17/2017	\$5,500.00
JOHN TATUM	1200084168	EFT	2/7/2017	\$23,880.00
JOHN TATUM	1200084550	EFT	2/21/2017	\$250.00
JOHN TATUM	1200084905	EFT	3/7/2017	\$15,700.00
JOHN TATUM	1200085279	EFT	3/21/2017	\$10,375.00
JOHN TATUM	1200085637	EFT	4/4/2017	\$500.00
JOHN TATUM	1200085981	EFT	4/18/2017	\$10,875.00
JOHN TATUM	1200086328	EFT	5/2/2017	\$100.00
JOHN TATUM	1200087114	EFT	6/6/2017	\$27,460.00
JOHN TATUM	1200087481	EFT	6/20/2017	\$20,825.00
JOHN TATUM	1200088181	EFT	7/18/2017	\$100.00
JOHN TATUM	1200088506	EFT	8/1/2017	\$7,100.00
JOHN TATUM	1200089328	EFT	9/5/2017	\$17,000.00
JOHN TATUM	1200089735	EFT	9/19/2017	\$15,450.00
YTD Total For JOHN TATUM			Is \$187,980.00	
JOHN TETER	120681316	CHECK	10/4/2016	\$1,325.00
JOHN TETER	120682184	CHECK	10/18/2016	\$825.00
JOHN TETER	120683021	CHECK	11/1/2016	\$1,500.00
JOHN TETER	120683864	CHECK	11/15/2016	\$975.00
JOHN TETER	120684907	CHECK	12/6/2016	\$1,875.00
JOHN TETER	120685908	CHECK	12/20/2016	\$2,325.00
JOHN TETER	120686732	CHECK	1/3/2017	\$200.00
JOHN TETER	120687551	CHECK	1/17/2017	\$350.00
JOHN TETER	120688582	CHECK	2/7/2017	\$3,300.00
JOHN TETER	120689558	CHECK	2/21/2017	\$2,475.00

Vendor Name	Payment No	Method	Date	Amount
JOHN TETER	120690406	CHECK	3/7/2017	\$2,125.00
JOHN TETER	120691288	CHECK	3/21/2017	\$1,850.00
JOHN TETER	120692103	CHECK	4/4/2017	\$1,825.00
JOHN TETER	120692921	CHECK	4/18/2017	\$400.00
JOHN TETER	120693788	CHECK	5/2/2017	\$1,600.00
JOHN TETER	120694641	CHECK	5/16/2017	\$475.00
JOHN TETER	120695625	CHECK	6/6/2017	\$1,800.00
JOHN TETER	120696629	CHECK	6/20/2017	\$525.00
JOHN TETER	120697539	CHECK	7/5/2017	\$500.00
JOHN TETER	120698362	CHECK	7/18/2017	\$1,300.00
JOHN TETER	120699195	CHECK	8/1/2017	\$2,025.00
JOHN TETER	120700244	CHECK	8/15/2017	\$1,250.00
JOHN TETER	120702199	CHECK	9/19/2017	\$600.00
YTD Total For JOHN TETER			Is \$31,425.00	
JOHN VALDEZ	120702200	CHECK	9/19/2017	\$351.27
YTD Total For JOHN VALDEZ			Is \$351.27	
JOHN W WASHINGTON JR	120687552	CHECK	1/17/2017	\$150.00
JOHN W WASHINGTON JR	120689559	CHECK	2/21/2017	\$200.00
JOHN W WASHINGTON JR	120690407	CHECK	3/7/2017	\$400.00
JOHN W WASHINGTON JR	120691289	CHECK	3/21/2017	\$150.00
JOHN W WASHINGTON JR	120692922	CHECK	4/18/2017	\$300.00
JOHN W WASHINGTON JR	120698363	CHECK	7/18/2017	\$200.00
JOHN W WASHINGTON JR	120700245	CHECK	8/15/2017	\$400.00
JOHN W WASHINGTON JR	120702201	CHECK	9/19/2017	\$400.00
YTD Total For JOHN W WASHINGTON JR			Is \$2,200.00	
JOHN W WILSON III	4670026204	EFT	10/18/2016	\$551.00
JOHN W WILSON III	4670026565	EFT	11/15/2016	\$551.00
JOHN W WILSON III	4670026918	EFT	12/20/2016	\$551.00
JOHN W WILSON III	4670027251	EFT	1/17/2017	\$1,147.00
JOHN W WILSON III	4670027629	EFT	2/21/2017	\$731.00
JOHN W WILSON III	4670027971	EFT	3/21/2017	\$731.00
JOHN W WILSON III	4670028318	EFT	4/18/2017	\$731.00
JOHN W WILSON III	4670028646	EFT	5/16/2017	\$731.00
JOHN W WILSON III	4670029018	EFT	6/23/2017	\$731.00
JOHN W WILSON III	4670029343	EFT	7/18/2017	\$731.00
JOHN W WILSON III	4670029702	EFT	8/15/2017	\$731.00
JOHN W WILSON III	4670030051	EFT	9/19/2017	\$731.00
YTD Total For JOHN W WILSON III			Is \$8,648.00	
JOHN WILEY & SONS INC	120681317	CHECK	10/4/2016	\$1,382.00
YTD Total For JOHN WILEY & SONS INC			Is \$1,382.00	
JOHNATHAN COLEMAN	467231161	CHECK	10/18/2016	\$27.00
JOHNATHAN COLEMAN	467232720	CHECK	11/15/2016	\$27.00
JOHNATHAN COLEMAN	467234282	CHECK	12/20/2016	\$27.00
JOHNATHAN COLEMAN	467235835	CHECK	1/17/2017	\$27.00
JOHNATHAN COLEMAN	467237447	CHECK	2/21/2017	\$27.00
JOHNATHAN COLEMAN	467238983	CHECK	3/21/2017	\$27.00
JOHNATHAN COLEMAN	467240513	CHECK	4/18/2017	\$19.00
JOHNATHAN COLEMAN	467241994	CHECK	5/16/2017	\$19.00
JOHNATHAN COLEMAN	467243560	CHECK	6/23/2017	\$19.00
JOHNATHAN COLEMAN	467244982	CHECK	7/18/2017	\$19.00
JOHNATHAN COLEMAN	467246492	CHECK	8/15/2017	\$19.00
JOHNATHAN COLEMAN	467247996	CHECK	9/19/2017	\$19.00
YTD Total For JOHNATHAN COLEMAN			Is \$276.00	
JOHNN L BROMSEY	120701184	CHECK	9/5/2017	\$1,941.85
JOHNN L BROMSEY	120702202	CHECK	9/19/2017	\$820.50
YTD Total For JOHNN L BROMSEY			Is \$2,762.35	
JOHNNIE & TAMMY GADSON	120694642	CHECK	5/16/2017	\$194.84
YTD Total For JOHNNIE & TAMMY GADSON			Is \$194.84	
JOHNNIE M BROWN	467247351	CHECK	9/5/2017	\$1,227.53

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JOHNNIE M BROWN			Is \$1,227.53	
JOHNNY AND VU HOME INVESTMENT LLC	467231162	CHECK	10/18/2016	\$1,260.00
JOHNNY AND VU HOME INVESTMENT LLC	467232721	CHECK	11/15/2016	\$1,260.00
JOHNNY AND VU HOME INVESTMENT LLC	467234283	CHECK	12/20/2016	\$960.00
JOHNNY AND VU HOME INVESTMENT LLC	467235836	CHECK	1/17/2017	\$660.00
JOHNNY AND VU HOME INVESTMENT LLC	467237448	CHECK	2/21/2017	\$960.00
JOHNNY AND VU HOME INVESTMENT LLC	467238984	CHECK	3/21/2017	\$960.00
JOHNNY AND VU HOME INVESTMENT LLC	467240514	CHECK	4/18/2017	\$960.00
JOHNNY AND VU HOME INVESTMENT LLC	467241995	CHECK	5/16/2017	\$960.00
JOHNNY AND VU HOME INVESTMENT LLC	467243561	CHECK	6/23/2017	\$960.00
JOHNNY AND VU HOME INVESTMENT LLC	467244983	CHECK	7/18/2017	\$960.00
JOHNNY AND VU HOME INVESTMENT LLC	467246493	CHECK	8/15/2017	\$960.00
JOHNNY AND VU HOME INVESTMENT LLC	467247997	CHECK	9/19/2017	\$960.00
YTD Total For JOHNNY AND VU HOME INVESTMENT LLC			Is \$11,820.00	
JOHNNY CRAWFORD	120701185	CHECK	9/5/2017	\$38.03
YTD Total For JOHNNY CRAWFORD			Is \$38.03	
JOHNSON CONTROLS INC	1200085983	EFT	4/18/2017	\$1,564.00
JOHNSON CONTROLS INC	1200086330	EFT	5/2/2017	\$3,521.42
JOHNSON CONTROLS INC	1200089737	EFT	9/19/2017	\$36,358.80
YTD Total For JOHNSON CONTROLS INC			Is \$41,444.22	
JOHNSON PLASTICS	1200083207	EFT	12/20/2016	\$651.87
YTD Total For JOHNSON PLASTICS			Is \$651.87	
JOHNSON SUPPLY CORP	120699196	CHECK	8/1/2017	\$54.20
JOHNSON SUPPLY CORP	120700246	CHECK	8/15/2017	\$960.00
YTD Total For JOHNSON SUPPLY CORP			Is \$1,014.20	
JOHNSON, BERNADETTE	1200085129	EFT	3/21/2017	\$19.94
JOHNSON, BERNADETTE	1200089184	EFT	9/5/2017	\$49.40
JOHNSON, BERNADETTE	1200089590	EFT	9/19/2017	\$49.40
YTD Total For JOHNSON, BERNADETTE			Is \$118.74	
JOHNSON, CAROL	1200081257	EFT	10/4/2016	\$182.98
JOHNSON, CAROL	1200081643	EFT	10/18/2016	\$55.05
JOHNSON, CAROL	1200082694	EFT	12/6/2016	\$105.15
JOHNSON, CAROL	1200083056	EFT	12/20/2016	\$22.81
JOHNSON, CAROL	1200083429	EFT	1/3/2017	\$441.58
JOHNSON, CAROL	1200083677	EFT	1/17/2017	\$453.09
JOHNSON, CAROL	1200084425	EFT	2/21/2017	\$117.38
JOHNSON, CAROL	1200085859	EFT	4/18/2017	\$333.48
JOHNSON, CAROL	1200088780	EFT	8/15/2017	\$363.04
YTD Total For JOHNSON, CAROL			Is \$2,074.56	
JOHNSON, JANET	1200082079	EFT	11/1/2016	\$1,245.11
YTD Total For JOHNSON, JANET			Is \$1,245.11	
JOHNSON, JEANNE NICOLE	1280003215	EFT	12/20/2016	\$106.00
YTD Total For JOHNSON, JEANNE NICOLE			Is \$106.00	
JOHNSON, JUSTIN TYLER	1200087488	EFT	6/20/2017	\$324.02
JOHNSON, JUSTIN TYLER	1200088189	EFT	7/18/2017	\$75.00
JOHNSON, JUSTIN TYLER	120697554	CHECK	7/5/2017	\$324.02
JOHNSON, JUSTIN TYLER	120698656	CHECK	7/19/2017	\$75.00
YTD Total For JOHNSON, JUSTIN TYLER			Is \$798.04	
JOHNSON, PATRICIA A	1200082896	EFT	12/6/2016	\$190.56
JOHNSON, PATRICIA A	1200083875	EFT	1/17/2017	\$131.80
JOHNSON, PATRICIA A	1200085708	EFT	4/4/2017	\$114.54
YTD Total For JOHNSON, PATRICIA A			Is \$436.90	
JOHNSON, PEGGY L	1200087943	EFT	7/5/2017	\$315.28
YTD Total For JOHNSON, PEGGY L			Is \$315.28	
JOHNSON, RANDALL E	1200084639	EFT	2/21/2017	\$30.00
JOHNSON, RANDALL E	1200084996	EFT	3/7/2017	\$30.00
JOHNSON, RANDALL E	1200086072	EFT	4/18/2017	\$6.00
JOHNSON, RANDALL E	1200086422	EFT	5/2/2017	\$962.12
JOHNSON, RANDALL E	1200086790	EFT	5/16/2017	\$30.00

Vendor Name	Payment No	Method	Date	Amount
JOHNSON, RANDALL E	1200088249	EFT	7/18/2017	\$60.00
JOHNSON, RANDALL E	1200089430	EFT	9/5/2017	\$30.00
YTD Total For JOHNSON, RANDALL E			Is \$1,148.12	
JOHNSON, ROBERT V	1200089445	EFT	9/5/2017	\$40.00
YTD Total For JOHNSON, ROBERT V			Is \$40.00	
JOHNSON, SHARON ANN	1200082939	EFT	12/6/2016	\$109.75
YTD Total For JOHNSON, SHARON ANN			Is \$109.75	
JOHNSON, SHARON L	1200086093	EFT	4/18/2017	\$32.22
YTD Total For JOHNSON, SHARON L			Is \$32.22	
JOHNSTONE SUPPLY	120681318	CHECK	10/4/2016	\$2,495.11
JOHNSTONE SUPPLY	120682185	CHECK	10/18/2016	\$3,821.85
JOHNSTONE SUPPLY	120683865	CHECK	11/15/2016	\$396.18
JOHNSTONE SUPPLY	120685909	CHECK	12/20/2016	\$1,587.82
JOHNSTONE SUPPLY	120687553	CHECK	1/17/2017	\$194.70
JOHNSTONE SUPPLY	120688583	CHECK	2/7/2017	\$2,202.86
JOHNSTONE SUPPLY	120689560	CHECK	2/21/2017	\$1,006.04
JOHNSTONE SUPPLY	120690408	CHECK	3/7/2017	\$838.85
JOHNSTONE SUPPLY	120691290	CHECK	3/21/2017	\$61.44
JOHNSTONE SUPPLY	120692104	CHECK	4/4/2017	\$807.23
JOHNSTONE SUPPLY	120692923	CHECK	4/18/2017	\$800.10
JOHNSTONE SUPPLY	120693789	CHECK	5/2/2017	\$296.01
JOHNSTONE SUPPLY	120694643	CHECK	5/16/2017	\$3,228.68
JOHNSTONE SUPPLY	120697540	CHECK	7/5/2017	\$3,994.11
JOHNSTONE SUPPLY	120700247	CHECK	8/15/2017	\$3,600.00
JOHNSTONE SUPPLY	120701186	CHECK	9/5/2017	\$911.08
JOHNSTONE SUPPLY	120702203	CHECK	9/19/2017	\$509.66
JOHNSTONE SUPPLY	120702979	CHECK	9/29/2017	\$116.67
YTD Total For JOHNSTONE SUPPLY			Is \$26,868.39	
JOHNTAG PROPERTIES	467231163	CHECK	10/18/2016	\$695.00
JOHNTAG PROPERTIES	467232722	CHECK	11/15/2016	\$695.00
JOHNTAG PROPERTIES	467234284	CHECK	12/20/2016	\$380.00
JOHNTAG PROPERTIES	467235837	CHECK	1/17/2017	\$380.00
JOHNTAG PROPERTIES	467237449	CHECK	2/21/2017	\$1,472.00
JOHNTAG PROPERTIES	467238985	CHECK	3/21/2017	\$831.00
JOHNTAG PROPERTIES	467240515	CHECK	4/18/2017	\$831.00
JOHNTAG PROPERTIES	467241996	CHECK	5/16/2017	\$831.00
JOHNTAG PROPERTIES	467243562	CHECK	6/23/2017	\$831.00
JOHNTAG PROPERTIES	467244984	CHECK	7/18/2017	\$831.00
JOHNTAG PROPERTIES	467246494	CHECK	8/15/2017	\$831.00
JOHNTAG PROPERTIES	467247998	CHECK	9/19/2017	\$831.00
YTD Total For JOHNTAG PROPERTIES			Is \$9,439.00	
JON & ANDREA REYNOLDS	120699197	CHECK	8/1/2017	\$72.80
YTD Total For JON & ANDREA REYNOLDS			Is \$72.80	
JON MAZZIOTTA	120699198	CHECK	8/1/2017	\$7,200.00
YTD Total For JON MAZZIOTTA			Is \$7,200.00	
JONATHAN D CARO	4670026205	EFT	10/18/2016	\$1,200.00
JONATHAN D CARO	4670026566	EFT	11/15/2016	\$1,200.00
JONATHAN D CARO	4670026919	EFT	12/20/2016	\$1,200.00
JONATHAN D CARO	4670027252	EFT	1/17/2017	\$1,200.00
JONATHAN D CARO	4670027630	EFT	2/21/2017	\$1,200.00
JONATHAN D CARO	4670027972	EFT	3/21/2017	\$1,200.00
JONATHAN D CARO	4670028319	EFT	4/18/2017	\$1,200.00
JONATHAN D CARO	4670028647	EFT	5/16/2017	\$1,200.00
JONATHAN D CARO	4670029019	EFT	6/23/2017	\$1,200.00
JONATHAN D CARO	4670029344	EFT	7/18/2017	\$679.00
JONATHAN D CARO	4670029703	EFT	8/15/2017	\$679.00
JONATHAN D CARO	4670030052	EFT	9/19/2017	\$679.00
YTD Total For JONATHAN D CARO			Is \$12,837.00	
JONATHAN DAVIS	120693790	CHECK	5/2/2017	\$700.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JONATHAN DAVIS			Is \$700.00	
JONATHAN LEWIS	467231164	CHECK	10/18/2016	\$1,647.00
JONATHAN LEWIS	467232723	CHECK	11/15/2016	\$1,647.00
JONATHAN LEWIS	467234285	CHECK	12/20/2016	\$1,647.00
JONATHAN LEWIS	467235838	CHECK	1/17/2017	\$1,647.00
JONATHAN LEWIS	467237450	CHECK	2/21/2017	\$1,647.00
JONATHAN LEWIS	467238986	CHECK	3/21/2017	\$1,647.00
JONATHAN LEWIS	467240516	CHECK	4/18/2017	\$712.00
JONATHAN LEWIS	467241997	CHECK	5/16/2017	\$712.00
JONATHAN LEWIS	467243563	CHECK	6/23/2017	\$548.00
JONATHAN LEWIS	467244985	CHECK	7/18/2017	\$630.00
JONATHAN LEWIS	467246495	CHECK	8/15/2017	\$746.00
JONATHAN LEWIS	467247999	CHECK	9/19/2017	\$746.00
YTD Total For JONATHAN LEWIS			Is \$13,976.00	
JON-DON INC	120699199	CHECK	8/1/2017	\$1,595.37
JON-DON INC	120701187	CHECK	9/5/2017	\$368.00
YTD Total For JON-DON INC			Is \$1,963.37	
JONES MCCLURE PUBLISHING CO INC	120681319	CHECK	10/4/2016	\$4,940.00
JONES MCCLURE PUBLISHING CO INC	120685910	CHECK	12/20/2016	\$7,296.00
JONES MCCLURE PUBLISHING CO INC	120689561	CHECK	2/21/2017	\$3,139.00
JONES MCCLURE PUBLISHING CO INC	120690409	CHECK	3/7/2017	\$19,210.14
JONES MCCLURE PUBLISHING CO INC	120695627	CHECK	6/6/2017	\$551.00
JONES MCCLURE PUBLISHING CO INC	120696630	CHECK	6/20/2017	\$114.50
JONES MCCLURE PUBLISHING CO INC	120699200	CHECK	8/1/2017	\$455.00
JONES MCCLURE PUBLISHING CO INC	120700248	CHECK	8/15/2017	\$448.00
JONES MCCLURE PUBLISHING CO INC	120701188	CHECK	9/5/2017	\$5,548.80
JONES MCCLURE PUBLISHING CO INC	470004749	CHECK	10/4/2016	\$370.00
JONES MCCLURE PUBLISHING CO INC	470004762	CHECK	12/20/2016	\$1,883.45
JONES MCCLURE PUBLISHING CO INC	470004789	CHECK	3/7/2017	\$1,261.41
JONES MCCLURE PUBLISHING CO INC	470004817	CHECK	6/6/2017	\$852.20
JONES MCCLURE PUBLISHING CO INC	470004821	CHECK	6/20/2017	\$1,346.55
JONES MCCLURE PUBLISHING CO INC	470004835	CHECK	8/1/2017	\$455.00
JONES MCCLURE PUBLISHING CO INC	470004848	CHECK	9/5/2017	\$219.00
JONES MCCLURE PUBLISHING CO INC	470004855	CHECK	9/19/2017	\$219.00
YTD Total For JONES MCCLURE PUBLISHING CO INC			Is \$48,309.05	
JONES, CONNIE H	1200082322	EFT	11/15/2016	\$133.83
JONES, CONNIE H	1200083697	EFT	1/17/2017	\$93.51
JONES, CONNIE H	1200086985	EFT	6/6/2017	\$77.50
JONES, CONNIE H	1200089217	EFT	9/5/2017	\$438.17
YTD Total For JONES, CONNIE H			Is \$743.01	
JONES, EDWARD A	128016767	CHECK	12/6/2016	\$5.00
YTD Total For JONES, EDWARD A			Is \$5.00	
JONES, JOYCE M	1200086693	EFT	5/16/2017	\$121.88
JONES, JOYCE M	1200089334	EFT	9/5/2017	\$61.00
YTD Total For JONES, JOYCE M			Is \$182.88	
JONES, KAREN	1280003455	EFT	9/5/2017	\$138.00
YTD Total For JONES, KAREN			Is \$138.00	
JONES, KISSI DENISE	1200082447	EFT	11/15/2016	\$185.89
YTD Total For JONES, KISSI DENISE			Is \$185.89	
JONES, LATORREZ K	1200087140	EFT	6/6/2017	\$118.01
YTD Total For JONES, LATORREZ K			Is \$118.01	
JONES, LATOYA	120699251	CHECK	8/1/2017	\$268.44
YTD Total For JONES, LATOYA			Is \$268.44	
JONES, SHAMEKA NICOLE	1280003462	EFT	9/5/2017	\$126.00
YTD Total For JONES, SHAMEKA NICOLE			Is \$126.00	
JONES, THOMAS G	1200086862	EFT	5/16/2017	\$442.24
YTD Total For JONES, THOMAS G			Is \$442.24	
JONES, VANESSA DENISE	4670030243	EFT	9/19/2017	\$50.12
YTD Total For JONES, VANESSA DENISE			Is \$50.12	

Vendor Name	Payment No	Method	Date	Amount
JONES, WAVELON	1200089120	EFT	8/15/2017	\$18.99
YTD Total For JONES, WAVELON			Is \$18.99	
JONES-JOHNSON, MARGARET R	1200087529	EFT	6/20/2017	\$654.00
JONES-JOHNSON, MARGARET R	1200087903	EFT	7/5/2017	\$183.40
JONES-JOHNSON, MARGARET R	1200090041	EFT	9/29/2017	\$177.50
YTD Total For JONES-JOHNSON, MARGARET R			Is \$1,014.90	
JOQUINA JOHNS	467231165	CHECK	10/18/2016	\$150.00
JOQUINA JOHNS	467232724	CHECK	11/15/2016	\$150.00
JOQUINA JOHNS	467234286	CHECK	12/20/2016	\$150.00
JOQUINA JOHNS	467235839	CHECK	1/17/2017	\$150.00
JOQUINA JOHNS	467237451	CHECK	2/21/2017	\$150.00
JOQUINA JOHNS	467238987	CHECK	3/21/2017	\$150.00
JOQUINA JOHNS	467240517	CHECK	4/18/2017	\$150.00
JOQUINA JOHNS	467241998	CHECK	5/16/2017	\$150.00
JOQUINA JOHNS	467243564	CHECK	6/23/2017	\$141.00
JOQUINA JOHNS	467244986	CHECK	7/18/2017	\$141.00
JOQUINA JOHNS	467246496	CHECK	8/15/2017	\$141.00
JOQUINA JOHNS	467248000	CHECK	9/19/2017	\$141.00
YTD Total For JOQUINA JOHNS			Is \$1,764.00	
JORDAN A SHAMLIN	467231166	CHECK	10/18/2016	\$79.00
JORDAN A SHAMLIN	467232725	CHECK	11/15/2016	\$79.00
JORDAN A SHAMLIN	467234287	CHECK	12/20/2016	\$35.00
JORDAN A SHAMLIN	467235840	CHECK	1/17/2017	\$35.00
JORDAN A SHAMLIN	467237452	CHECK	2/21/2017	\$35.00
JORDAN A SHAMLIN	467238988	CHECK	3/21/2017	\$35.00
JORDAN A SHAMLIN	467240518	CHECK	4/18/2017	\$35.00
JORDAN A SHAMLIN	467241999	CHECK	5/16/2017	\$35.00
JORDAN A SHAMLIN	467243565	CHECK	6/23/2017	\$35.00
JORDAN A SHAMLIN	467244987	CHECK	7/18/2017	\$35.00
JORDAN A SHAMLIN	467246497	CHECK	8/15/2017	\$35.00
JORDAN A SHAMLIN	467248001	CHECK	9/19/2017	\$35.00
YTD Total For JORDAN A SHAMLIN			Is \$508.00	
JORDAN, JAMES R	120688553	CHECK	2/7/2017	\$627.39
YTD Total For JORDAN, JAMES R			Is \$627.39	
JORDAN, LAKEISHA	1200082839	EFT	12/6/2016	\$40.00
JORDAN, LAKEISHA	120685959	CHECK	12/20/2016	\$40.00
YTD Total For JORDAN, LAKEISHA			Is \$80.00	
JORGE A VILLANUEVA	467231167	CHECK	10/18/2016	\$1,450.00
JORGE A VILLANUEVA	467232726	CHECK	11/15/2016	\$1,450.00
JORGE A VILLANUEVA	467234288	CHECK	12/20/2016	\$1,450.00
JORGE A VILLANUEVA	467235841	CHECK	1/17/2017	\$1,450.00
JORGE A VILLANUEVA	467237453	CHECK	2/21/2017	\$1,447.00
JORGE A VILLANUEVA	467238989	CHECK	3/21/2017	\$1,447.00
JORGE A VILLANUEVA	467240519	CHECK	4/18/2017	\$1,447.00
JORGE A VILLANUEVA	467242000	CHECK	5/16/2017	\$1,447.00
JORGE A VILLANUEVA	467243566	CHECK	6/23/2017	\$1,261.00
JORGE A VILLANUEVA	467244988	CHECK	7/18/2017	\$1,261.00
JORGE A VILLANUEVA	467246498	CHECK	8/15/2017	\$1,261.00
JORGE A VILLANUEVA	467248002	CHECK	9/19/2017	\$1,261.00
YTD Total For JORGE A VILLANUEVA			Is \$16,632.00	
JORGE ISAAC LEYVA	120681320	CHECK	10/4/2016	\$1,567.50
JORGE ISAAC LEYVA	120682186	CHECK	10/18/2016	\$1,485.00
JORGE ISAAC LEYVA	120683022	CHECK	11/1/2016	\$377.50
JORGE ISAAC LEYVA	120683866	CHECK	11/15/2016	\$605.00
JORGE ISAAC LEYVA	120684908	CHECK	12/6/2016	\$1,320.00
JORGE ISAAC LEYVA	120685911	CHECK	12/20/2016	\$1,127.50
JORGE ISAAC LEYVA	120686733	CHECK	1/3/2017	\$605.00
JORGE ISAAC LEYVA	120687554	CHECK	1/17/2017	\$522.50
JORGE ISAAC LEYVA	120688584	CHECK	2/7/2017	\$2,035.00

Vendor Name	Payment No	Method	Date	Amount
JORGE ISAAC LEYVA	120689562	CHECK	2/21/2017	\$770.00
JORGE ISAAC LEYVA	120690410	CHECK	3/7/2017	\$2,227.50
JORGE ISAAC LEYVA	120691291	CHECK	3/21/2017	\$962.50
JORGE ISAAC LEYVA	120692105	CHECK	4/4/2017	\$302.50
JORGE ISAAC LEYVA	120692924	CHECK	4/18/2017	\$632.50
JORGE ISAAC LEYVA	120693791	CHECK	5/2/2017	\$2,310.00
JORGE ISAAC LEYVA	120694644	CHECK	5/16/2017	\$495.00
JORGE ISAAC LEYVA	120695628	CHECK	6/6/2017	\$1,897.50
JORGE ISAAC LEYVA	120696631	CHECK	6/20/2017	\$770.00
JORGE ISAAC LEYVA	120697541	CHECK	7/5/2017	\$1,237.50
JORGE ISAAC LEYVA	120698364	CHECK	7/18/2017	\$247.50
JORGE ISAAC LEYVA	120699201	CHECK	8/1/2017	\$295.00
JORGE ISAAC LEYVA	120700249	CHECK	8/15/2017	\$522.50
JORGE ISAAC LEYVA	120701189	CHECK	9/5/2017	\$220.00
JORGE ISAAC LEYVA	120702204	CHECK	9/19/2017	\$330.00
YTD Total For JORGE ISAAC LEYVA			Is \$22,865.00	
JORGE R RUVALCABA	467248838	CHECK	9/29/2017	\$3,720.00
YTD Total For JORGE R RUVALCABA			Is \$3,720.00	
JORGE RAMIREZ	467231168	CHECK	10/18/2016	\$285.00
JORGE RAMIREZ	467232727	CHECK	11/15/2016	\$900.00
JORGE RAMIREZ	467233607	CHECK	12/6/2016	\$615.00
JORGE RAMIREZ	467234289	CHECK	12/20/2016	\$900.00
JORGE RAMIREZ	467235842	CHECK	1/17/2017	\$900.00
JORGE RAMIREZ	467237454	CHECK	2/21/2017	\$104.00
JORGE RAMIREZ	467238990	CHECK	3/21/2017	\$412.00
JORGE RAMIREZ	467240520	CHECK	4/18/2017	\$412.00
JORGE RAMIREZ	467242001	CHECK	5/16/2017	\$412.00
JORGE RAMIREZ	467243567	CHECK	6/23/2017	\$412.00
JORGE RAMIREZ	467244989	CHECK	7/18/2017	\$412.00
JORGE RAMIREZ	467246499	CHECK	8/15/2017	\$412.00
JORGE RAMIREZ	467248003	CHECK	9/19/2017	\$412.00
YTD Total For JORGE RAMIREZ			Is \$6,588.00	
JOSE A CAMARGO	467231169	CHECK	10/18/2016	\$279.00
JOSE A CAMARGO	467232728	CHECK	11/15/2016	\$279.00
JOSE A CAMARGO	467234290	CHECK	12/20/2016	\$279.00
JOSE A CAMARGO	467235843	CHECK	1/17/2017	\$279.00
JOSE A CAMARGO	467237455	CHECK	2/21/2017	\$506.00
JOSE A CAMARGO	467238991	CHECK	3/21/2017	\$586.00
JOSE A CAMARGO	467240521	CHECK	4/18/2017	\$586.00
JOSE A CAMARGO	467242002	CHECK	5/16/2017	\$586.00
JOSE A CAMARGO	467243568	CHECK	6/23/2017	\$586.00
JOSE A CAMARGO	467244990	CHECK	7/18/2017	\$586.00
JOSE A CAMARGO	467245852	CHECK	8/1/2017	\$229.00
JOSE A CAMARGO	467246500	CHECK	8/15/2017	\$815.00
JOSE A CAMARGO	467248004	CHECK	9/19/2017	\$651.00
YTD Total For JOSE A CAMARGO			Is \$6,247.00	
JOSE A SANCHEZ	120684909	CHECK	12/6/2016	\$500.00
YTD Total For JOSE A SANCHEZ			Is \$500.00	
JOSE A STEWART	120682187	CHECK	10/18/2016	\$300.00
JOSE A STEWART	120683023	CHECK	11/1/2016	\$9,700.00
JOSE A STEWART	120683867	CHECK	11/15/2016	\$12,650.00
JOSE A STEWART	120685912	CHECK	12/20/2016	\$950.00
JOSE A STEWART	120687555	CHECK	1/17/2017	\$3,150.00
JOSE A STEWART	120688585	CHECK	2/7/2017	\$1,150.00
JOSE A STEWART	120692106	CHECK	4/4/2017	\$500.00
JOSE A STEWART	120692925	CHECK	4/18/2017	\$23,700.00
JOSE A STEWART	120694645	CHECK	5/16/2017	\$200.00
JOSE A STEWART	120696632	CHECK	6/20/2017	\$2,190.00
JOSE A STEWART	120698365	CHECK	7/18/2017	\$12,980.00

Vendor Name	Payment No	Method	Date	Amount
JOSE A STEWART	120699202	CHECK	8/1/2017	\$350.00
JOSE A STEWART	120702205	CHECK	9/19/2017	\$11,870.00
YTD Total For JOSE A STEWART			Is \$79,690.00	
JOSE ANTONIO MONTES	467230523	CHECK	10/4/2016	\$515.00
JOSE ANTONIO MONTES	467231170	CHECK	10/18/2016	\$1,099.00
JOSE ANTONIO MONTES	467232729	CHECK	11/15/2016	\$1,099.00
JOSE ANTONIO MONTES	467234291	CHECK	12/20/2016	\$1,099.00
JOSE ANTONIO MONTES	467235844	CHECK	1/17/2017	\$1,099.00
JOSE ANTONIO MONTES	467237456	CHECK	2/21/2017	\$85.00
JOSE ANTONIO MONTES	467238992	CHECK	3/21/2017	\$592.00
JOSE ANTONIO MONTES	467240522	CHECK	4/18/2017	\$592.00
JOSE ANTONIO MONTES	467242003	CHECK	5/16/2017	\$592.00
JOSE ANTONIO MONTES	467243569	CHECK	6/23/2017	\$554.00
JOSE ANTONIO MONTES	467244991	CHECK	7/18/2017	\$554.00
YTD Total For JOSE ANTONIO MONTES			Is \$7,880.00	
JOSE C GARCIA & JANET MIRANDA	467242004	CHECK	5/16/2017	\$1,266.60
JOSE C GARCIA & JANET MIRANDA	467243570	CHECK	6/23/2017	\$475.00
JOSE C GARCIA & JANET MIRANDA	467244992	CHECK	7/18/2017	\$475.00
JOSE C GARCIA & JANET MIRANDA	467246501	CHECK	8/15/2017	\$475.00
JOSE C GARCIA & JANET MIRANDA	467248005	CHECK	9/19/2017	\$475.00
YTD Total For JOSE C GARCIA & JANET MIRANDA			Is \$3,166.60	
JOSE C OLVERA	120699203	CHECK	8/1/2017	\$1,600.00
YTD Total For JOSE C OLVERA			Is \$1,600.00	
JOSE D ZUNIGA	120683024	CHECK	11/1/2016	\$650.00
YTD Total For JOSE D ZUNIGA			Is \$650.00	
JOSE F FLORES	120681321	CHECK	10/4/2016	\$500.00
JOSE F FLORES	120682188	CHECK	10/18/2016	\$500.00
JOSE F FLORES	120683025	CHECK	11/1/2016	\$3,200.00
JOSE F FLORES	120683868	CHECK	11/15/2016	\$500.00
JOSE F FLORES	120684910	CHECK	12/6/2016	\$900.00
JOSE F FLORES	120686734	CHECK	1/3/2017	\$150.00
JOSE F FLORES	120687556	CHECK	1/17/2017	\$2,945.00
JOSE F FLORES	120688586	CHECK	2/7/2017	\$1,000.00
JOSE F FLORES	120688587	CHECK	2/7/2017	\$1,000.00
JOSE F FLORES	120690411	CHECK	3/7/2017	\$1,925.00
JOSE F FLORES	120692107	CHECK	4/4/2017	\$500.00
JOSE F FLORES	120693792	CHECK	5/2/2017	\$2,750.00
JOSE F FLORES	120696633	CHECK	6/20/2017	\$3,700.00
JOSE F FLORES	120702206	CHECK	9/19/2017	\$10,370.00
YTD Total For JOSE F FLORES			Is \$29,940.00	
JOSE FELIPE VELA JR	1200081389	EFT	10/4/2016	\$4,090.28
JOSE FELIPE VELA JR	1200081754	EFT	10/18/2016	\$3,666.18
JOSE FELIPE VELA JR	1200082095	EFT	11/1/2016	\$4,719.08
JOSE FELIPE VELA JR	1200082435	EFT	11/15/2016	\$16,852.16
JOSE FELIPE VELA JR	1200082821	EFT	12/6/2016	\$7,237.52
JOSE FELIPE VELA JR	1200083209	EFT	12/20/2016	\$9,658.50
JOSE FELIPE VELA JR	1200083517	EFT	1/3/2017	\$2,143.70
JOSE FELIPE VELA JR	1200083804	EFT	1/17/2017	\$2,294.56
JOSE FELIPE VELA JR	1200084170	EFT	2/7/2017	\$14,130.68
JOSE FELIPE VELA JR	1200084552	EFT	2/21/2017	\$7,329.30
JOSE FELIPE VELA JR	1200084908	EFT	3/7/2017	\$4,513.70
JOSE FELIPE VELA JR	1200085281	EFT	3/21/2017	\$1,565.62
JOSE FELIPE VELA JR	1200085638	EFT	4/4/2017	\$5,699.30
JOSE FELIPE VELA JR	1200085984	EFT	4/18/2017	\$6,458.78
JOSE FELIPE VELA JR	1200086331	EFT	5/2/2017	\$2,998.13
JOSE FELIPE VELA JR	1200086690	EFT	5/16/2017	\$8,373.98
JOSE FELIPE VELA JR	1200087116	EFT	6/6/2017	\$2,735.00
JOSE FELIPE VELA JR	1200087483	EFT	6/20/2017	\$6,801.50
JOSE FELIPE VELA JR	1200087860	EFT	7/5/2017	\$4,620.30

Vendor Name	Payment No	Method	Date	Amount
JOSE FELIPE VELA JR	1200088183	EFT	7/18/2017	\$10,166.08
JOSE FELIPE VELA JR	1200088507	EFT	8/1/2017	\$6,357.70
JOSE FELIPE VELA JR	1200088924	EFT	8/15/2017	\$3,015.18
JOSE FELIPE VELA JR	1200089330	EFT	9/5/2017	\$11,083.08
JOSE FELIPE VELA JR	1200089738	EFT	9/19/2017	\$2,994.36
YTD Total For JOSE FELIPE VELA JR			Is \$149,504.67	
JOSE G GUTIERREZ	120686735	CHECK	1/3/2017	\$700.00
YTD Total For JOSE G GUTIERREZ			Is \$700.00	
JOSE JIMENEZ	467231171	CHECK	10/18/2016	\$1,450.00
JOSE JIMENEZ	467232730	CHECK	11/15/2016	\$1,450.00
JOSE JIMENEZ	467234292	CHECK	12/20/2016	\$1,450.00
JOSE JIMENEZ	467235845	CHECK	1/17/2017	\$1,450.00
JOSE JIMENEZ	467237457	CHECK	2/21/2017	\$1,450.00
JOSE JIMENEZ	467238993	CHECK	3/21/2017	\$1,450.00
JOSE JIMENEZ	467240523	CHECK	4/18/2017	\$1,450.00
JOSE JIMENEZ	467242005	CHECK	5/16/2017	\$1,450.00
YTD Total For JOSE JIMENEZ			Is \$11,600.00	
JOSE LUIS RAMIREZ	467231172	CHECK	10/18/2016	\$873.00
JOSE LUIS RAMIREZ	467232731	CHECK	11/15/2016	\$873.00
JOSE LUIS RAMIREZ	467234293	CHECK	12/20/2016	\$873.00
JOSE LUIS RAMIREZ	467235846	CHECK	1/17/2017	\$860.00
JOSE LUIS RAMIREZ	467237458	CHECK	2/21/2017	\$860.00
JOSE LUIS RAMIREZ	467238994	CHECK	3/21/2017	\$860.00
JOSE LUIS RAMIREZ	467240524	CHECK	4/18/2017	\$860.00
JOSE LUIS RAMIREZ	467242006	CHECK	5/16/2017	\$860.00
JOSE LUIS RAMIREZ	467243571	CHECK	6/23/2017	\$860.00
JOSE LUIS RAMIREZ	467244993	CHECK	7/18/2017	\$860.00
JOSE LUIS RAMIREZ	467246502	CHECK	8/15/2017	\$860.00
JOSE LUIS RAMIREZ	467248006	CHECK	9/19/2017	\$860.00
YTD Total For JOSE LUIS RAMIREZ			Is \$10,359.00	
JOSE MALIYIL	467231173	CHECK	10/18/2016	\$773.00
JOSE MALIYIL	467232732	CHECK	11/15/2016	\$773.00
JOSE MALIYIL	467234294	CHECK	12/20/2016	\$773.00
JOSE MALIYIL	467235847	CHECK	1/17/2017	\$773.00
JOSE MALIYIL	467237459	CHECK	2/21/2017	\$773.00
JOSE MALIYIL	467238995	CHECK	3/21/2017	\$963.00
JOSE MALIYIL	467240525	CHECK	4/18/2017	\$963.00
JOSE MALIYIL	467242007	CHECK	5/16/2017	\$963.00
JOSE MALIYIL	467243572	CHECK	6/23/2017	\$963.00
JOSE MALIYIL	467244994	CHECK	7/18/2017	\$963.00
JOSE MALIYIL	467246503	CHECK	8/15/2017	\$963.00
JOSE MALIYIL	467248007	CHECK	9/19/2017	\$963.00
YTD Total For JOSE MALIYIL			Is \$10,606.00	
JOSE NORIEGA	120681322	CHECK	10/4/2016	\$300.00
YTD Total For JOSE NORIEGA			Is \$300.00	
JOSE RAFAEL RAMIREZ	120685913	CHECK	12/20/2016	\$5,458.00
YTD Total For JOSE RAFAEL RAMIREZ			Is \$5,458.00	
JOSE VALIAPARAMPIL	467231174	CHECK	10/18/2016	\$1,134.00
JOSE VALIAPARAMPIL	467232733	CHECK	11/15/2016	\$1,134.00
JOSE VALIAPARAMPIL	467234295	CHECK	12/20/2016	\$1,134.00
JOSE VALIAPARAMPIL	467235848	CHECK	1/17/2017	\$1,134.00
JOSE VALIAPARAMPIL	467237460	CHECK	2/21/2017	\$1,134.00
JOSE VALIAPARAMPIL	467238996	CHECK	3/21/2017	\$1,134.00
JOSE VALIAPARAMPIL	467240526	CHECK	4/18/2017	\$1,134.00
JOSE VALIAPARAMPIL	467242008	CHECK	5/16/2017	\$1,178.00
JOSE VALIAPARAMPIL	467243573	CHECK	6/23/2017	\$1,178.00
YTD Total For JOSE VALIAPARAMPIL			Is \$10,294.00	
JOSE X VELASQUEZ	120688588	CHECK	2/7/2017	\$409.30
YTD Total For JOSE X VELASQUEZ			Is \$409.30	

Vendor Name	Payment No	Method	Date	Amount
JOSEFINA PALACIOS	467231175	CHECK	10/18/2016	\$1,044.00
JOSEFINA PALACIOS	467232734	CHECK	11/15/2016	\$1,044.00
JOSEFINA PALACIOS	467234296	CHECK	12/20/2016	\$1,044.00
JOSEFINA PALACIOS	467235849	CHECK	1/17/2017	\$1,044.00
JOSEFINA PALACIOS	467237461	CHECK	2/21/2017	\$1,044.00
JOSEFINA PALACIOS	467238997	CHECK	3/21/2017	\$1,044.00
JOSEFINA PALACIOS	467240527	CHECK	4/18/2017	\$1,044.00
JOSEFINA PALACIOS	467242009	CHECK	5/16/2017	\$1,044.00
JOSEFINA PALACIOS	467243574	CHECK	6/23/2017	\$1,044.00
JOSEFINA PALACIOS	467244995	CHECK	7/18/2017	\$1,044.00
JOSEFINA PALACIOS	467246504	CHECK	8/15/2017	\$1,044.00
JOSEFINA PALACIOS	467248008	CHECK	9/19/2017	\$456.00
YTD Total For JOSEFINA PALACIOS			Is \$11,940.00	
JOSELITO V GIRON	120684911	CHECK	12/6/2016	\$500.00
JOSELITO V GIRON	120689563	CHECK	2/21/2017	\$500.00
JOSELITO V GIRON	120691292	CHECK	3/21/2017	\$250.00
JOSELITO V GIRON	120694646	CHECK	5/16/2017	\$500.00
JOSELITO V GIRON	120695629	CHECK	6/6/2017	\$300.00
JOSELITO V GIRON	120697542	CHECK	7/5/2017	\$600.00
JOSELITO V GIRON	120698366	CHECK	7/18/2017	\$350.00
JOSELITO V GIRON	120699204	CHECK	8/1/2017	\$300.00
JOSELITO V GIRON	120701190	CHECK	9/5/2017	\$200.00
JOSELITO V GIRON	120702207	CHECK	9/19/2017	\$700.00
YTD Total For JOSELITO V GIRON			Is \$4,200.00	
JOSEPH & DEBBIE SUSTAITA	120694647	CHECK	5/16/2017	\$75.00
YTD Total For JOSEPH & DEBBIE SUSTAITA			Is \$75.00	
JOSEPH BESKANGY	467231176	CHECK	10/18/2016	\$887.00
JOSEPH BESKANGY	467232735	CHECK	11/15/2016	\$834.00
JOSEPH BESKANGY	467234297	CHECK	12/20/2016	\$834.00
JOSEPH BESKANGY	467235850	CHECK	1/17/2017	\$834.00
JOSEPH BESKANGY	467237462	CHECK	2/21/2017	\$834.00
JOSEPH BESKANGY	467238998	CHECK	3/21/2017	\$834.00
JOSEPH BESKANGY	467240528	CHECK	4/18/2017	\$834.00
JOSEPH BESKANGY	467242010	CHECK	5/16/2017	\$834.00
JOSEPH BESKANGY	467243575	CHECK	6/23/2017	\$834.00
JOSEPH BESKANGY	467244996	CHECK	7/18/2017	\$834.00
JOSEPH BESKANGY	467246505	CHECK	8/15/2017	\$834.00
JOSEPH BESKANGY	467248009	CHECK	9/19/2017	\$834.00
YTD Total For JOSEPH BESKANGY			Is \$10,061.00	
JOSEPH CHANDY	4670026206	EFT	10/18/2016	\$1,425.00
JOSEPH CHANDY	4670026920	EFT	12/20/2016	\$125.00
JOSEPH CHANDY	4670027253	EFT	1/17/2017	\$535.00
JOSEPH CHANDY	4670027467	EFT	2/7/2017	\$2,029.00
JOSEPH CHANDY	4670027631	EFT	2/21/2017	\$535.00
JOSEPH CHANDY	4670027973	EFT	3/21/2017	\$535.00
JOSEPH CHANDY	4670028320	EFT	4/18/2017	\$2,752.00
JOSEPH CHANDY	4670028648	EFT	5/16/2017	\$2,372.00
JOSEPH CHANDY	4670029345	EFT	7/18/2017	\$670.00
JOSEPH CHANDY	4670029704	EFT	8/15/2017	\$1,079.00
JOSEPH CHANDY	4670030053	EFT	9/19/2017	\$1,079.00
YTD Total For JOSEPH CHANDY			Is \$13,136.00	
JOSEPH EDWARD PHILLIPS	120681323	CHECK	10/4/2016	\$4,255.00
JOSEPH EDWARD PHILLIPS	120682189	CHECK	10/18/2016	\$2,375.00
JOSEPH EDWARD PHILLIPS	120683026	CHECK	11/1/2016	\$90.00
JOSEPH EDWARD PHILLIPS	120684912	CHECK	12/6/2016	\$3,620.00
JOSEPH EDWARD PHILLIPS	120685914	CHECK	12/20/2016	\$150.00
JOSEPH EDWARD PHILLIPS	120687557	CHECK	1/17/2017	\$275.00
JOSEPH EDWARD PHILLIPS	120689564	CHECK	2/21/2017	\$2,080.00
JOSEPH EDWARD PHILLIPS	120690412	CHECK	3/7/2017	\$380.00

Vendor Name	Payment No	Method	Date	Amount
JOSEPH EDWARD PHILLIPS	120692108	CHECK	4/4/2017	\$610.00
JOSEPH EDWARD PHILLIPS	120692926	CHECK	4/18/2017	\$50.00
JOSEPH EDWARD PHILLIPS	120694648	CHECK	5/16/2017	\$85.00
JOSEPH EDWARD PHILLIPS	120697543	CHECK	7/5/2017	\$505.00
JOSEPH EDWARD PHILLIPS	120702208	CHECK	9/19/2017	\$2,560.00
YTD Total For JOSEPH EDWARD PHILLIPS			Is \$17,035.00	
JOSEPH G BARKATE JR	120694649	CHECK	5/16/2017	\$250.00
JOSEPH G BARKATE JR	120696634	CHECK	6/20/2017	\$450.00
JOSEPH G BARKATE JR	120697544	CHECK	7/5/2017	\$200.00
JOSEPH G BARKATE JR	120701191	CHECK	9/5/2017	\$600.00
YTD Total For JOSEPH G BARKATE JR			Is \$1,500.00	
JOSEPH L ROSENFELD	1200081390	EFT	10/4/2016	\$1,175.00
JOSEPH L ROSENFELD	1200081755	EFT	10/18/2016	\$2,030.00
JOSEPH L ROSENFELD	1200082096	EFT	11/1/2016	\$7,075.00
JOSEPH L ROSENFELD	1200082822	EFT	12/6/2016	\$500.00
JOSEPH L ROSENFELD	1200083210	EFT	12/20/2016	\$3,675.00
JOSEPH L ROSENFELD	1200083518	EFT	1/3/2017	\$2,000.00
JOSEPH L ROSENFELD	1200083805	EFT	1/17/2017	\$925.00
JOSEPH L ROSENFELD	1200084171	EFT	2/7/2017	\$6,175.00
JOSEPH L ROSENFELD	1200084553	EFT	2/21/2017	\$4,700.00
JOSEPH L ROSENFELD	1200085639	EFT	4/4/2017	\$2,200.00
JOSEPH L ROSENFELD	1200085985	EFT	4/18/2017	\$1,650.00
JOSEPH L ROSENFELD	1200086332	EFT	5/2/2017	\$2,095.00
JOSEPH L ROSENFELD	1200086691	EFT	5/16/2017	\$275.00
JOSEPH L ROSENFELD	1200087117	EFT	6/6/2017	\$3,725.00
JOSEPH L ROSENFELD	1200087484	EFT	6/20/2017	\$2,775.00
JOSEPH L ROSENFELD	1200087861	EFT	7/5/2017	\$1,955.00
JOSEPH L ROSENFELD	1200088184	EFT	7/18/2017	\$2,200.00
JOSEPH L ROSENFELD	1200088508	EFT	8/1/2017	\$1,725.00
JOSEPH L ROSENFELD	1200088925	EFT	8/15/2017	\$1,400.00
JOSEPH L ROSENFELD	1200089331	EFT	9/5/2017	\$6,175.00
JOSEPH L ROSENFELD	1200089739	EFT	9/19/2017	\$1,450.00
YTD Total For JOSEPH L ROSENFELD			Is \$55,880.00	
JOSEPH MCCOY	467231177	CHECK	10/18/2016	\$594.00
JOSEPH MCCOY	467232736	CHECK	11/15/2016	\$594.00
JOSEPH MCCOY	467234298	CHECK	12/20/2016	\$594.00
JOSEPH MCCOY	467235851	CHECK	1/17/2017	\$594.00
JOSEPH MCCOY	467237463	CHECK	2/21/2017	\$594.00
JOSEPH MCCOY	467238999	CHECK	3/21/2017	\$594.00
JOSEPH MCCOY	467240529	CHECK	4/18/2017	\$594.00
JOSEPH MCCOY	467242011	CHECK	5/16/2017	\$594.00
JOSEPH MCCOY	467243576	CHECK	6/23/2017	\$594.00
JOSEPH MCCOY	467244997	CHECK	7/18/2017	\$594.00
JOSEPH MCCOY	467246506	CHECK	8/15/2017	\$841.00
JOSEPH MCCOY	467248010	CHECK	9/19/2017	\$841.00
YTD Total For JOSEPH MCCOY			Is \$7,622.00	
JOSEPH PROFETA	120693793	CHECK	5/2/2017	\$400.00
JOSEPH PROFETA	120698367	CHECK	7/18/2017	\$400.00
JOSEPH PROFETA	120700250	CHECK	8/15/2017	\$500.00
YTD Total For JOSEPH PROFETA			Is \$1,300.00	
JOSEPH S BOGEN	120683869	CHECK	11/15/2016	\$150.00
JOSEPH S BOGEN	120684913	CHECK	12/6/2016	\$150.00
JOSEPH S BOGEN	120686736	CHECK	1/3/2017	\$900.00
JOSEPH S BOGEN	120687558	CHECK	1/17/2017	\$150.00
JOSEPH S BOGEN	120692109	CHECK	4/4/2017	\$150.00
JOSEPH S BOGEN	120693794	CHECK	5/2/2017	\$800.00
JOSEPH S BOGEN	120694650	CHECK	5/16/2017	\$550.00
JOSEPH S BOGEN	120701192	CHECK	9/5/2017	\$400.00
JOSEPH S BOGEN	120702209	CHECK	9/19/2017	\$400.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JOSEPH S BOGEN			Is \$3,650.00	
JOSEPH SALIBA	4670026207	EFT	10/18/2016	\$1,641.00
JOSEPH SALIBA	4670026567	EFT	11/15/2016	\$1,641.00
JOSEPH SALIBA	4670026921	EFT	12/20/2016	\$1,641.00
JOSEPH SALIBA	4670027254	EFT	1/17/2017	\$1,641.00
JOSEPH SALIBA	4670027632	EFT	2/21/2017	\$1,641.00
JOSEPH SALIBA	4670027974	EFT	3/21/2017	\$1,158.00
JOSEPH SALIBA	4670028321	EFT	4/18/2017	\$938.00
JOSEPH SALIBA	4670028649	EFT	5/16/2017	\$938.00
JOSEPH SALIBA	4670029020	EFT	6/23/2017	\$938.00
JOSEPH SALIBA	4670029346	EFT	7/18/2017	\$938.00
JOSEPH SALIBA	4670029705	EFT	8/15/2017	\$938.00
JOSEPH SALIBA	4670030054	EFT	9/19/2017	\$938.00
YTD Total For JOSEPH SALIBA			Is \$14,991.00	
JOSEPH T BUI PC	1200081391	EFT	10/4/2016	\$2,640.00
JOSEPH T BUI PC	1200081756	EFT	10/18/2016	\$1,925.00
JOSEPH T BUI PC	1200082098	EFT	11/1/2016	\$3,065.00
JOSEPH T BUI PC	1200082436	EFT	11/15/2016	\$1,955.00
JOSEPH T BUI PC	1200082823	EFT	12/6/2016	\$760.00
JOSEPH T BUI PC	1200083211	EFT	12/20/2016	\$3,335.00
JOSEPH T BUI PC	1200083519	EFT	1/3/2017	\$520.00
JOSEPH T BUI PC	1200083806	EFT	1/17/2017	\$1,920.00
JOSEPH T BUI PC	1200084172	EFT	2/7/2017	\$11,769.36
JOSEPH T BUI PC	1200084554	EFT	2/21/2017	\$3,455.51
JOSEPH T BUI PC	1200084909	EFT	3/7/2017	\$1,250.00
JOSEPH T BUI PC	1200085282	EFT	3/21/2017	\$736.83
JOSEPH T BUI PC	1200085640	EFT	4/4/2017	\$875.00
JOSEPH T BUI PC	1200085986	EFT	4/18/2017	\$2,145.00
JOSEPH T BUI PC	1200086333	EFT	5/2/2017	\$1,180.00
JOSEPH T BUI PC	1200086692	EFT	5/16/2017	\$1,300.00
JOSEPH T BUI PC	1200087118	EFT	6/6/2017	\$2,320.00
JOSEPH T BUI PC	1200087485	EFT	6/20/2017	\$3,810.00
JOSEPH T BUI PC	1200087862	EFT	7/5/2017	\$4,924.94
JOSEPH T BUI PC	1200088185	EFT	7/18/2017	\$1,025.00
JOSEPH T BUI PC	1200088509	EFT	8/1/2017	\$4,590.00
JOSEPH T BUI PC	1200088926	EFT	8/15/2017	\$4,185.00
JOSEPH T BUI PC	1200089333	EFT	9/5/2017	\$1,770.00
JOSEPH T BUI PC	1200089740	EFT	9/19/2017	\$5,530.00
YTD Total For JOSEPH T BUI PC			Is \$66,986.64	
JOSEPH WALKER	467231178	CHECK	10/18/2016	\$893.00
YTD Total For JOSEPH WALKER			Is \$893.00	
JOSH HEALY	120681324	CHECK	10/4/2016	\$1,700.00
JOSH HEALY	120682190	CHECK	10/18/2016	\$11,800.00
JOSH HEALY	120683027	CHECK	11/1/2016	\$3,400.00
JOSH HEALY	120683870	CHECK	11/15/2016	\$7,350.00
JOSH HEALY	120685915	CHECK	12/20/2016	\$9,275.00
JOSH HEALY	120687559	CHECK	1/17/2017	\$3,700.00
JOSH HEALY	120688589	CHECK	2/7/2017	\$10,150.00
JOSH HEALY	120689565	CHECK	2/21/2017	\$24,073.67
JOSH HEALY	120690413	CHECK	3/7/2017	\$15,800.00
JOSH HEALY	120691293	CHECK	3/21/2017	\$2,100.00
JOSH HEALY	120692110	CHECK	4/4/2017	\$4,850.00
JOSH HEALY	120692927	CHECK	4/18/2017	\$450.00
JOSH HEALY	120693795	CHECK	5/2/2017	\$4,400.00
JOSH HEALY	120694651	CHECK	5/16/2017	\$51,225.00
JOSH HEALY	120695630	CHECK	6/6/2017	\$150.00
JOSH HEALY	120696635	CHECK	6/20/2017	\$12,150.00
JOSH HEALY	120698368	CHECK	7/18/2017	\$5,275.00
JOSH HEALY	120700251	CHECK	8/15/2017	\$10,300.00

Vendor Name	Payment No	Method	Date	Amount
JOSH HEALY	120701193	CHECK	9/5/2017	\$4,150.00
JOSH HEALY	120702210	CHECK	9/19/2017	\$3,900.00
YTD Total For JOSH HEALY			Is \$186,198.67	
JOSHUA ATKINSON	120686737	CHECK	1/3/2017	\$600.00
YTD Total For JOSHUA ATKINSON			Is \$600.00	
JOSHUA LINDSAY	120696636	CHECK	6/20/2017	\$59.27
YTD Total For JOSHUA LINDSAY			Is \$59.27	
JOURNAL WATCH	120692111	CHECK	4/4/2017	\$79.00
YTD Total For JOURNAL WATCH			Is \$79.00	
JOY DELEE PAHLS	467231179	CHECK	10/18/2016	\$280.00
JOY DELEE PAHLS	467232737	CHECK	11/15/2016	\$280.00
YTD Total For JOY DELEE PAHLS			Is \$560.00	
JOY MULTIFAMILY PROPERTIES 1 LLC	467242901	CHECK	6/6/2017	\$550.00
JOY MULTIFAMILY PROPERTIES 1 LLC	467243577	CHECK	6/23/2017	\$110.00
JOY MULTIFAMILY PROPERTIES 1 LLC	467244379	CHECK	7/5/2017	\$465.62
YTD Total For JOY MULTIFAMILY PROPERTIES 1 LLC			Is \$1,125.62	
JOYCE E SMITH	4670026208	EFT	10/18/2016	\$1,893.00
JOYCE E SMITH	4670026568	EFT	11/15/2016	\$651.00
JOYCE E SMITH	4670026922	EFT	12/20/2016	\$651.00
JOYCE E SMITH	4670027255	EFT	1/17/2017	\$651.00
JOYCE E SMITH	4670027633	EFT	2/21/2017	\$1,511.00
JOYCE E SMITH	4670027975	EFT	3/21/2017	\$1,081.00
JOYCE E SMITH	4670028322	EFT	4/18/2017	\$1,026.00
JOYCE E SMITH	4670028650	EFT	5/16/2017	\$1,026.00
JOYCE E SMITH	4670029021	EFT	6/23/2017	\$1,026.00
JOYCE E SMITH	4670029347	EFT	7/18/2017	\$1,195.00
JOYCE E SMITH	4670029706	EFT	8/15/2017	\$908.00
JOYCE E SMITH	4670030055	EFT	9/19/2017	\$908.00
YTD Total For JOYCE E SMITH			Is \$12,527.00	
JOYCE F STERLING	467231180	CHECK	10/18/2016	\$763.00
JOYCE F STERLING	467232738	CHECK	11/15/2016	\$779.00
JOYCE F STERLING	467234299	CHECK	12/20/2016	\$779.00
JOYCE F STERLING	467235852	CHECK	1/17/2017	\$779.00
JOYCE F STERLING	467237464	CHECK	2/21/2017	\$779.00
JOYCE F STERLING	467239000	CHECK	3/21/2017	\$779.00
JOYCE F STERLING	467240530	CHECK	4/18/2017	\$779.00
JOYCE F STERLING	467242012	CHECK	5/16/2017	\$393.00
JOYCE F STERLING	467243578	CHECK	6/23/2017	\$393.00
JOYCE F STERLING	467244998	CHECK	7/18/2017	\$393.00
JOYCE F STERLING	467246507	CHECK	8/15/2017	\$393.00
JOYCE F STERLING	467248011	CHECK	9/19/2017	\$393.00
YTD Total For JOYCE F STERLING			Is \$7,402.00	
JOYCE NEALY	120691294	CHECK	3/21/2017	\$75.00
YTD Total For JOYCE NEALY			Is \$75.00	
JP MORGAN CHASE & PHUOC HUYNH	467231181	CHECK	10/18/2016	\$683.30
JP MORGAN CHASE & PHUOC HUYNH	467232739	CHECK	11/15/2016	\$683.30
JP MORGAN CHASE & PHUOC HUYNH	467234300	CHECK	12/20/2016	\$683.30
JP MORGAN CHASE & PHUOC HUYNH	467235853	CHECK	1/17/2017	\$683.30
JP MORGAN CHASE & PHUOC HUYNH	467237465	CHECK	2/21/2017	\$683.30
JP MORGAN CHASE & PHUOC HUYNH	467239001	CHECK	3/21/2017	\$683.30
JP MORGAN CHASE & PHUOC HUYNH	467240531	CHECK	4/18/2017	\$683.30
JP MORGAN CHASE & PHUOC HUYNH	467242836	CHECK	5/22/2017	\$741.93
JP MORGAN CHASE & PHUOC HUYNH	467243579	CHECK	6/23/2017	\$741.93
JP MORGAN CHASE & PHUOC HUYNH	467244999	CHECK	7/18/2017	\$741.93
JP MORGAN CHASE & PHUOC HUYNH	467246508	CHECK	8/15/2017	\$741.93
JP MORGAN CHASE & PHUOC HUYNH	467248012	CHECK	9/19/2017	\$741.93
YTD Total For JP MORGAN CHASE & PHUOC HUYNH			Is \$8,492.75	
JP MORGAN CHASE BANK & GRACE GLENN	467231182	CHECK	10/18/2016	\$583.20
JP MORGAN CHASE BANK & GRACE GLENN	467232740	CHECK	11/15/2016	\$583.20

Vendor Name	Payment No	Method	Date	Amount
JP MORGAN CHASE BANK & GRACE GLENN	467234301	CHECK	12/20/2016	\$583.20
JP MORGAN CHASE BANK & GRACE GLENN	467235854	CHECK	1/17/2017	\$583.20
JP MORGAN CHASE BANK & GRACE GLENN	467237466	CHECK	2/21/2017	\$583.20
JP MORGAN CHASE BANK & GRACE GLENN	467239002	CHECK	3/21/2017	\$583.20
JP MORGAN CHASE BANK & GRACE GLENN	467240532	CHECK	4/18/2017	\$583.20
JP MORGAN CHASE BANK & GRACE GLENN	467242837	CHECK	5/22/2017	\$583.20
JP MORGAN CHASE BANK & GRACE GLENN	467243580	CHECK	6/23/2017	\$583.20
JP MORGAN CHASE BANK & GRACE GLENN	467245000	CHECK	7/18/2017	\$583.20
JP MORGAN CHASE BANK & GRACE GLENN	467246509	CHECK	8/15/2017	\$516.53
JP MORGAN CHASE BANK & GRACE GLENN	467248013	CHECK	9/19/2017	\$516.53
YTD Total For JP MORGAN CHASE BANK & GRACE GLENN			Is \$6,865.06	
JP MORGAN CHASE BANK NA & HAROLD WEBB	467231183	CHECK	10/18/2016	\$420.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467232741	CHECK	11/15/2016	\$420.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467234302	CHECK	12/20/2016	\$420.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467235855	CHECK	1/17/2017	\$420.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467237467	CHECK	2/21/2017	\$420.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467239003	CHECK	3/21/2017	\$420.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467240533	CHECK	4/18/2017	\$420.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467242838	CHECK	5/22/2017	\$420.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467243581	CHECK	6/23/2017	\$420.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467245001	CHECK	7/18/2017	\$470.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467246510	CHECK	8/15/2017	\$470.00
JP MORGAN CHASE BANK NA & HAROLD WEBB	467248014	CHECK	9/19/2017	\$470.00
YTD Total For JP MORGAN CHASE BANK NA & HAROLD WEBB			Is \$5,190.00	
JP MORGAN CHASE BANK NA & LUCILLE GREER	467231184	CHECK	10/18/2016	\$183.54
JP MORGAN CHASE BANK NA & LUCILLE GREER	467232742	CHECK	11/15/2016	\$183.54
JP MORGAN CHASE BANK NA & LUCILLE GREER	467234303	CHECK	12/20/2016	\$183.54
JP MORGAN CHASE BANK NA & LUCILLE GREER	467235856	CHECK	1/17/2017	\$183.54
JP MORGAN CHASE BANK NA & LUCILLE GREER	467237468	CHECK	2/21/2017	\$183.54
JP MORGAN CHASE BANK NA & LUCILLE GREER	467239004	CHECK	3/21/2017	\$183.54
JP MORGAN CHASE BANK NA & LUCILLE GREER	467240534	CHECK	4/18/2017	\$183.54
YTD Total For JP MORGAN CHASE BANK NA & LUCILLE GREER			Is \$1,284.78	
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467231185	CHECK	10/18/2016	\$598.75
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467232743	CHECK	11/15/2016	\$600.75
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467234304	CHECK	12/20/2016	\$600.75
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467235857	CHECK	1/17/2017	\$600.75
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467237469	CHECK	2/21/2017	\$600.75
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467239005	CHECK	3/21/2017	\$600.75
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467240535	CHECK	4/18/2017	\$600.75
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467242839	CHECK	5/22/2017	\$600.75
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467243582	CHECK	6/23/2017	\$600.75
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467245002	CHECK	7/18/2017	\$600.75
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467246511	CHECK	8/15/2017	\$600.75
JP MORGAN CHASE BANK NA PATRICIA JACKSON	467248015	CHECK	9/19/2017	\$600.75
YTD Total For JP MORGAN CHASE BANK NA PATRICIA JACKSON			Is \$7,207.00	
JP MORGAN CHASE NA & WILLIAMS, TELISSA	467231186	CHECK	10/18/2016	\$159.00
YTD Total For JP MORGAN CHASE NA & WILLIAMS, TELISSA			Is \$159.00	
JUAN CARLOS GUERRERO	120697545	CHECK	7/5/2017	\$1,660.00
YTD Total For JUAN CARLOS GUERRERO			Is \$1,660.00	
JUAN CORRES	120692928	CHECK	4/18/2017	\$450.00
YTD Total For JUAN CORRES			Is \$450.00	
JUAN HERNANDEZ	120686738	CHECK	1/3/2017	\$400.00
YTD Total For JUAN HERNANDEZ			Is \$400.00	
JUAN JIMENEZ	120696637	CHECK	6/20/2017	\$500.00
YTD Total For JUAN JIMENEZ			Is \$500.00	
JUAN MUNOZ	467231187	CHECK	10/18/2016	\$1,179.00
JUAN MUNOZ	467232744	CHECK	11/15/2016	\$1,191.00
JUAN MUNOZ	467234305	CHECK	12/20/2016	\$1,191.00
JUAN MUNOZ	467237470	CHECK	2/21/2017	\$342.00

Vendor Name	Payment No	Method	Date	Amount
JUAN MUNOZ	467239006	CHECK	3/21/2017	\$496.00
JUAN MUNOZ	467240536	CHECK	4/18/2017	\$646.00
YTD Total For JUAN MUNOZ			Is \$5,045.00	
JUAN O CAREY	467236759	CHECK	2/7/2017	\$100.00
JUAN O CAREY	467237471	CHECK	2/21/2017	\$25.00
YTD Total For JUAN O CAREY			Is \$125.00	
JUAN P GARCIA	120685917	CHECK	12/20/2016	\$700.00
YTD Total For JUAN P GARCIA			Is \$700.00	
JUAN POSADA JR	120681325	CHECK	10/4/2016	\$500.00
YTD Total For JUAN POSADA JR			Is \$500.00	
JUAN R ZUNIGA	120682191	CHECK	10/18/2016	\$4,500.00
JUAN R ZUNIGA	120692112	CHECK	4/4/2017	\$1,500.00
YTD Total For JUAN R ZUNIGA			Is \$6,000.00	
JUAN RENTERIA	120682192	CHECK	10/18/2016	\$450.00
JUAN RENTERIA	120683028	CHECK	11/1/2016	\$100.00
JUAN RENTERIA	120687560	CHECK	1/17/2017	\$2,245.00
JUAN RENTERIA	120688590	CHECK	2/7/2017	\$2,300.00
JUAN RENTERIA	120689566	CHECK	2/21/2017	\$1,475.00
JUAN RENTERIA	120691295	CHECK	3/21/2017	\$1,000.00
JUAN RENTERIA	120692113	CHECK	4/4/2017	\$500.00
JUAN RENTERIA	120694652	CHECK	5/16/2017	\$300.00
JUAN RENTERIA	120696638	CHECK	6/20/2017	\$150.00
JUAN RENTERIA	120697546	CHECK	7/5/2017	\$950.00
JUAN RENTERIA	120698369	CHECK	7/18/2017	\$300.00
JUAN RENTERIA	120699205	CHECK	8/1/2017	\$200.00
JUAN RENTERIA	120700252	CHECK	8/15/2017	\$1,650.00
JUAN RENTERIA	120701194	CHECK	9/5/2017	\$1,750.00
JUAN RENTERIA	120702211	CHECK	9/19/2017	\$450.00
YTD Total For JUAN RENTERIA			Is \$13,820.00	
JUANA M MARTINEZ	467231188	CHECK	10/18/2016	\$21.00
JUANA M MARTINEZ	467232745	CHECK	11/15/2016	\$21.00
JUANA M MARTINEZ	467234306	CHECK	12/20/2016	\$21.00
JUANA M MARTINEZ	467235858	CHECK	1/17/2017	\$21.00
JUANA M MARTINEZ	467237472	CHECK	2/21/2017	\$7.00
JUANA M MARTINEZ	467239007	CHECK	3/21/2017	\$7.00
JUANA M MARTINEZ	467240537	CHECK	4/18/2017	\$7.00
JUANA M MARTINEZ	467242013	CHECK	5/16/2017	\$7.00
JUANA M MARTINEZ	467243583	CHECK	6/23/2017	\$7.00
JUANA M MARTINEZ	467245003	CHECK	7/18/2017	\$7.00
JUANA M MARTINEZ	467246512	CHECK	8/15/2017	\$7.00
JUANA M MARTINEZ	467248016	CHECK	9/19/2017	\$7.00
YTD Total For JUANA M MARTINEZ			Is \$140.00	
JUANITA BRAVO EDGEComb PC	1200081392	EFT	10/4/2016	\$600.00
JUANITA BRAVO EDGEComb PC	1200081757	EFT	10/18/2016	\$1,000.00
JUANITA BRAVO EDGEComb PC	1200082099	EFT	11/1/2016	\$1,275.00
JUANITA BRAVO EDGEComb PC	1200082437	EFT	11/15/2016	\$300.00
JUANITA BRAVO EDGEComb PC	1200082824	EFT	12/6/2016	\$275.00
JUANITA BRAVO EDGEComb PC	1200083212	EFT	12/20/2016	\$150.00
JUANITA BRAVO EDGEComb PC	1200083520	EFT	1/3/2017	\$500.00
JUANITA BRAVO EDGEComb PC	1200083807	EFT	1/17/2017	\$500.00
JUANITA BRAVO EDGEComb PC	1200084173	EFT	2/7/2017	\$1,025.00
JUANITA BRAVO EDGEComb PC	1200084555	EFT	2/21/2017	\$350.00
JUANITA BRAVO EDGEComb PC	1200084910	EFT	3/7/2017	\$850.00
JUANITA BRAVO EDGEComb PC	1200085283	EFT	3/21/2017	\$375.00
JUANITA BRAVO EDGEComb PC	1200085641	EFT	4/4/2017	\$500.00
JUANITA BRAVO EDGEComb PC	1200085987	EFT	4/18/2017	\$1,500.00
JUANITA BRAVO EDGEComb PC	1200086334	EFT	5/2/2017	\$425.00
JUANITA BRAVO EDGEComb PC	1200086694	EFT	5/16/2017	\$600.00
JUANITA BRAVO EDGEComb PC	1200087119	EFT	6/6/2017	\$300.00

Vendor Name	Payment No	Method	Date	Amount
JUANITA BRAVO EDGECOMB PC	1200087486	EFT	6/20/2017	\$150.00
JUANITA BRAVO EDGECOMB PC	1200087863	EFT	7/5/2017	\$1,375.00
JUANITA BRAVO EDGECOMB PC	1200088186	EFT	7/18/2017	\$150.00
JUANITA BRAVO EDGECOMB PC	1200088511	EFT	8/1/2017	\$500.00
JUANITA BRAVO EDGECOMB PC	1200088927	EFT	8/15/2017	\$600.00
JUANITA BRAVO EDGECOMB PC	1200089335	EFT	9/5/2017	\$950.00
JUANITA BRAVO EDGECOMB PC	1200089741	EFT	9/19/2017	\$200.00
YTD Total For JUANITA BRAVO EDGECOMB PC			Is \$14,450.00	
JUANITA F BELMAREZ	467231189	CHECK	10/18/2016	\$541.00
JUANITA F BELMAREZ	467232746	CHECK	11/15/2016	\$541.00
JUANITA F BELMAREZ	467234307	CHECK	12/20/2016	\$541.00
JUANITA F BELMAREZ	467235859	CHECK	1/17/2017	\$541.00
JUANITA F BELMAREZ	467237473	CHECK	2/21/2017	\$541.00
JUANITA F BELMAREZ	467239008	CHECK	3/21/2017	\$328.00
JUANITA F BELMAREZ	467240538	CHECK	4/18/2017	\$328.00
JUANITA F BELMAREZ	467242014	CHECK	5/16/2017	\$328.00
JUANITA F BELMAREZ	467243584	CHECK	6/23/2017	\$328.00
JUANITA F BELMAREZ	467245004	CHECK	7/18/2017	\$328.00
JUANITA F BELMAREZ	467246513	CHECK	8/15/2017	\$328.00
JUANITA F BELMAREZ	467248017	CHECK	9/19/2017	\$328.00
YTD Total For JUANITA F BELMAREZ			Is \$5,001.00	
JUANITA M DUNLAP	120682193	CHECK	10/18/2016	\$1,100.00
JUANITA M DUNLAP	120684914	CHECK	12/6/2016	\$577.50
JUANITA M DUNLAP	120686739	CHECK	1/3/2017	\$797.50
JUANITA M DUNLAP	120688591	CHECK	2/7/2017	\$1,375.00
JUANITA M DUNLAP	120689567	CHECK	2/21/2017	\$522.50
JUANITA M DUNLAP	120690414	CHECK	3/7/2017	\$275.00
JUANITA M DUNLAP	120691296	CHECK	3/21/2017	\$440.00
JUANITA M DUNLAP	120693796	CHECK	5/2/2017	\$330.00
JUANITA M DUNLAP	120694653	CHECK	5/16/2017	\$385.00
JUANITA M DUNLAP	120696639	CHECK	6/20/2017	\$220.00
JUANITA M DUNLAP	120700253	CHECK	8/15/2017	\$330.00
JUANITA M DUNLAP	120702212	CHECK	9/19/2017	\$220.00
YTD Total For JUANITA M DUNLAP			Is \$6,572.50	
JUANITA R JONES	467231190	CHECK	10/18/2016	\$74.00
JUANITA R JONES	467232747	CHECK	11/15/2016	\$74.00
JUANITA R JONES	467234308	CHECK	12/20/2016	\$74.00
JUANITA R JONES	467235860	CHECK	1/17/2017	\$74.00
JUANITA R JONES	467237474	CHECK	2/21/2017	\$74.00
JUANITA R JONES	467239009	CHECK	3/21/2017	\$74.00
JUANITA R JONES	467240539	CHECK	4/18/2017	\$74.00
JUANITA R JONES	467242015	CHECK	5/16/2017	\$74.00
JUANITA R JONES	467243585	CHECK	6/23/2017	\$74.00
JUANITA R JONES	467245005	CHECK	7/18/2017	\$74.00
JUANITA R JONES	467246514	CHECK	8/15/2017	\$74.00
JUANITA R JONES	467248018	CHECK	9/19/2017	\$74.00
YTD Total For JUANITA R JONES			Is \$888.00	
JUANITA WESLEY	467231191	CHECK	10/18/2016	\$75.00
JUANITA WESLEY	467232748	CHECK	11/15/2016	\$325.00
JUANITA WESLEY	467234309	CHECK	12/20/2016	\$325.00
JUANITA WESLEY	467235861	CHECK	1/17/2017	\$325.00
JUANITA WESLEY	467237475	CHECK	2/21/2017	\$1,303.00
JUANITA WESLEY	467239010	CHECK	3/21/2017	\$814.00
JUANITA WESLEY	467240540	CHECK	4/18/2017	\$814.00
JUANITA WESLEY	467242016	CHECK	5/16/2017	\$814.00
JUANITA WESLEY	467243586	CHECK	6/23/2017	\$814.00
JUANITA WESLEY	467245006	CHECK	7/18/2017	\$1,029.00
YTD Total For JUANITA WESLEY			Is \$6,638.00	
JUAQUAETTA WILSON	467231192	CHECK	10/18/2016	\$141.00

Vendor Name	Payment No	Method	Date	Amount
JUAQUAETTA WILSON	467232749	CHECK	11/15/2016	\$88.00
JUAQUAETTA WILSON	467234310	CHECK	12/20/2016	\$88.00
YTD Total For JUAQUAETTA WILSON			Is \$317.00	
JUDIN III, CARL HENRY (Hank)	1200086560	EFT	5/16/2017	\$74.00
YTD Total For JUDIN III, CARL HENRY (Hank)			Is \$74.00	
JUDITH DAVEPORT	120687561	CHECK	1/17/2017	\$59.65
YTD Total For JUDITH DAVEPORT			Is \$59.65	
JUDITH SCOTT	120681326	CHECK	10/4/2016	\$200.00
JUDITH SCOTT	120684915	CHECK	12/6/2016	\$250.00
JUDITH SCOTT	120691297	CHECK	3/21/2017	\$165.00
JUDITH SCOTT	120692114	CHECK	4/4/2017	\$200.00
JUDITH SCOTT	120697547	CHECK	7/5/2017	\$425.00
YTD Total For JUDITH SCOTT			Is \$1,240.00	
JUDSON M STAFFORD	467247352	CHECK	9/5/2017	\$310.00
YTD Total For JUDSON M STAFFORD			Is \$310.00	
JULAINA A GUY	467231193	CHECK	10/18/2016	\$1,119.00
JULAINA A GUY	467232750	CHECK	11/15/2016	\$1,119.00
JULAINA A GUY	467234311	CHECK	12/20/2016	\$1,119.00
JULAINA A GUY	467235862	CHECK	1/17/2017	\$1,119.00
JULAINA A GUY	467237476	CHECK	2/21/2017	\$1,119.00
JULAINA A GUY	467239011	CHECK	3/21/2017	\$1,119.00
JULAINA A GUY	467240541	CHECK	4/18/2017	\$1,088.00
JULAINA A GUY	467242017	CHECK	5/16/2017	\$1,088.00
JULAINA A GUY	467243587	CHECK	6/23/2017	\$1,088.00
JULAINA A GUY	467245007	CHECK	7/18/2017	\$1,088.00
JULAINA A GUY	467246515	CHECK	8/15/2017	\$1,088.00
JULAINA A GUY	467248019	CHECK	9/19/2017	\$1,088.00
YTD Total For JULAINA A GUY			Is \$13,242.00	
JULIA ECHOLS	467231194	CHECK	10/18/2016	\$59.00
JULIA ECHOLS	467235863	CHECK	1/17/2017	\$147.00
JULIA ECHOLS	467237477	CHECK	2/21/2017	\$49.00
YTD Total For JULIA ECHOLS			Is \$255.00	
JULIA L S GOODEN	1200081393	EFT	10/4/2016	\$320.40
JULIA L S GOODEN	1200082100	EFT	11/1/2016	\$305.93
JULIA L S GOODEN	1200082438	EFT	11/15/2016	\$126.00
JULIA L S GOODEN	1200082825	EFT	12/6/2016	\$241.92
JULIA L S GOODEN	1200084175	EFT	2/7/2017	\$234.00
JULIA L S GOODEN	1200085988	EFT	4/18/2017	\$176.40
JULIA L S GOODEN	1200088187	EFT	7/18/2017	\$662.40
JULIA L S GOODEN	1200088718	EFT	8/1/2017	\$456.48
JULIA L S GOODEN	1200088928	EFT	8/15/2017	\$86.40
JULIA L S GOODEN	1200089337	EFT	9/5/2017	\$1,467.36
YTD Total For JULIA L S GOODEN			Is \$4,077.29	
JULIA R MALVEAUX	1200081394	EFT	10/4/2016	\$1,400.00
JULIA R MALVEAUX	1200081758	EFT	10/18/2016	\$3,675.00
JULIA R MALVEAUX	1200082101	EFT	11/1/2016	\$2,550.00
JULIA R MALVEAUX	1200082439	EFT	11/15/2016	\$575.00
JULIA R MALVEAUX	1200082826	EFT	12/6/2016	\$1,425.00
JULIA R MALVEAUX	1200083213	EFT	12/20/2016	\$4,750.00
JULIA R MALVEAUX	1200083521	EFT	1/3/2017	\$3,375.00
JULIA R MALVEAUX	1200083808	EFT	1/17/2017	\$1,550.00
JULIA R MALVEAUX	1200084176	EFT	2/7/2017	\$6,200.00
JULIA R MALVEAUX	1200084556	EFT	2/21/2017	\$1,050.00
JULIA R MALVEAUX	1200084911	EFT	3/7/2017	\$150.00
JULIA R MALVEAUX	1200085284	EFT	3/21/2017	\$1,625.00
JULIA R MALVEAUX	1200085642	EFT	4/4/2017	\$375.00
JULIA R MALVEAUX	1200085989	EFT	4/18/2017	\$5,100.00
JULIA R MALVEAUX	1200086335	EFT	5/2/2017	\$1,125.00
JULIA R MALVEAUX	1200086695	EFT	5/16/2017	\$1,350.00

Vendor Name	Payment No	Method	Date	Amount
JULIA R MALVEAUX	1200087120	EFT	6/6/2017	\$1,200.00
JULIA R MALVEAUX	1200087487	EFT	6/20/2017	\$4,350.00
JULIA R MALVEAUX	1200087864	EFT	7/5/2017	\$2,625.00
JULIA R MALVEAUX	1200088188	EFT	7/18/2017	\$1,025.00
JULIA R MALVEAUX	1200088513	EFT	8/1/2017	\$475.00
JULIA R MALVEAUX	1200088929	EFT	8/15/2017	\$3,250.00
JULIA R MALVEAUX	1200089338	EFT	9/5/2017	\$4,525.00
JULIA R MALVEAUX	1200089742	EFT	9/19/2017	\$750.00
YTD Total For JULIA R MALVEAUX			Is \$54,475.00	
JULIA RACHELLE ADAMS	120685918	CHECK	12/20/2016	\$270.00
YTD Total For JULIA RACHELLE ADAMS			Is \$270.00	
JULIAN V BUENGER PC	120688592	CHECK	2/7/2017	\$400.00
YTD Total For JULIAN V BUENGER PC			Is \$400.00	
JULIANNE ACOSTA	120698370	CHECK	7/18/2017	\$5,500.00
YTD Total For JULIANNE ACOSTA			Is \$5,500.00	
JULIE C REEDY PC	120682194	CHECK	10/18/2016	\$400.00
JULIE C REEDY PC	120692929	CHECK	4/18/2017	\$1,056.80
JULIE C REEDY PC	120699206	CHECK	8/1/2017	\$500.00
YTD Total For JULIE C REEDY PC			Is \$1,956.80	
JULIE JACOBSON	120683029	CHECK	11/1/2016	\$1,050.00
JULIE JACOBSON	120683871	CHECK	11/15/2016	\$230.00
JULIE JACOBSON	120684916	CHECK	12/6/2016	\$360.00
JULIE JACOBSON	120685919	CHECK	12/20/2016	\$630.00
JULIE JACOBSON	120686740	CHECK	1/3/2017	\$150.00
JULIE JACOBSON	120687562	CHECK	1/17/2017	\$130.00
JULIE JACOBSON	120688593	CHECK	2/7/2017	\$1,320.00
JULIE JACOBSON	120691298	CHECK	3/21/2017	\$480.00
JULIE JACOBSON	120692930	CHECK	4/18/2017	\$350.00
JULIE JACOBSON	120695631	CHECK	6/6/2017	\$700.00
JULIE JACOBSON	120697548	CHECK	7/5/2017	\$1,680.00
JULIE JACOBSON	120698371	CHECK	7/18/2017	\$550.00
JULIE JACOBSON	120699207	CHECK	8/1/2017	\$520.00
JULIE JACOBSON	120701195	CHECK	9/5/2017	\$1,520.00
YTD Total For JULIE JACOBSON			Is \$9,670.00	
JULIE L HAMES	120682195	CHECK	10/18/2016	\$641.00
JULIE L HAMES	120683872	CHECK	11/15/2016	\$641.00
JULIE L HAMES	120685920	CHECK	12/20/2016	\$794.00
JULIE L HAMES	120687563	CHECK	1/17/2017	\$692.00
JULIE L HAMES	120689568	CHECK	2/21/2017	\$692.00
JULIE L HAMES	120691299	CHECK	3/21/2017	\$692.00
JULIE L HAMES	120692931	CHECK	4/18/2017	\$692.00
JULIE L HAMES	120694654	CHECK	5/16/2017	\$692.00
JULIE L HAMES	120696640	CHECK	6/20/2017	\$692.00
JULIE L HAMES	120699208	CHECK	8/1/2017	\$692.00
JULIE L HAMES	120700254	CHECK	8/15/2017	\$692.00
JULIE L HAMES	120702213	CHECK	9/19/2017	\$692.00
YTD Total For JULIE L HAMES			Is \$8,304.00	
JULIE W LEFTWICH	120699209	CHECK	8/1/2017	\$50.00
YTD Total For JULIE W LEFTWICH			Is \$50.00	
JULIET HARRIS-EL	120684917	CHECK	12/6/2016	\$500.00
YTD Total For JULIET HARRIS-EL			Is \$500.00	
JULIUS FITZGERALD SMITH	467231195	CHECK	10/18/2016	\$1,600.00
JULIUS FITZGERALD SMITH	467232751	CHECK	11/15/2016	\$1,124.00
JULIUS FITZGERALD SMITH	467234312	CHECK	12/20/2016	\$1,124.00
JULIUS FITZGERALD SMITH	467235864	CHECK	1/17/2017	\$1,124.00
JULIUS FITZGERALD SMITH	467237478	CHECK	2/21/2017	\$1,124.00
JULIUS FITZGERALD SMITH	467239012	CHECK	3/21/2017	\$1,124.00
JULIUS FITZGERALD SMITH	467240542	CHECK	4/18/2017	\$1,124.00
JULIUS FITZGERALD SMITH	467242018	CHECK	5/16/2017	\$1,124.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For JULIUS FITZGERALD SMITH			Is \$9,468.00	
JULIUS HARRIS	467231196	CHECK	10/18/2016	\$904.00
JULIUS HARRIS	467232752	CHECK	11/15/2016	\$904.00
JULIUS HARRIS	467234313	CHECK	12/20/2016	\$904.00
JULIUS HARRIS	467235865	CHECK	1/17/2017	\$1,004.00
JULIUS HARRIS	467237479	CHECK	2/21/2017	\$1,004.00
JULIUS HARRIS	467239013	CHECK	3/21/2017	\$1,004.00
JULIUS HARRIS	467240543	CHECK	4/18/2017	\$1,004.00
JULIUS HARRIS	467242019	CHECK	5/16/2017	\$1,004.00
JULIUS HARRIS	467243588	CHECK	6/23/2017	\$1,004.00
JULIUS HARRIS	467248020	CHECK	9/19/2017	\$3,644.00
YTD Total For JULIUS HARRIS			Is \$12,380.00	
JULIUS RODRIGUES	4670026209	EFT	10/18/2016	\$625.00
JULIUS RODRIGUES	4670026569	EFT	11/15/2016	\$625.00
JULIUS RODRIGUES	4670026923	EFT	12/20/2016	\$625.00
JULIUS RODRIGUES	4670027256	EFT	1/17/2017	\$625.00
JULIUS RODRIGUES	4670027634	EFT	2/21/2017	\$625.00
JULIUS RODRIGUES	4670027976	EFT	3/21/2017	\$456.00
JULIUS RODRIGUES	4670028323	EFT	4/18/2017	\$456.00
JULIUS RODRIGUES	4670028651	EFT	5/16/2017	\$456.00
JULIUS RODRIGUES	4670028861	EFT	6/6/2017	\$505.00
JULIUS RODRIGUES	4670029022	EFT	6/23/2017	\$961.00
JULIUS RODRIGUES	4670029348	EFT	7/18/2017	\$961.00
JULIUS RODRIGUES	4670029707	EFT	8/15/2017	\$961.00
JULIUS RODRIGUES	4670030056	EFT	9/19/2017	\$961.00
YTD Total For JULIUS RODRIGUES			Is \$8,842.00	
JUMPR2 INC	120687564	CHECK	1/17/2017	\$5,500.00
YTD Total For JUMPR2 INC			Is \$5,500.00	
JUNE PATE	120699210	CHECK	8/1/2017	\$897.76
JUNE PATE	120701196	CHECK	9/5/2017	\$2,019.96
YTD Total For JUNE PATE			Is \$2,917.72	
JUNEAU BOLL STACY & UCHEREK PLLC AND TAMMY NGUYEN	120694655	CHECK	5/16/2017	\$70,000.00
YTD Total For JUNEAU BOLL STACY & UCHEREK PLLC AND TAMMY NGUYEN			Is \$70,000.00	
JUNHUA HE	467231197	CHECK	10/18/2016	\$2,785.00
JUNHUA HE	467232753	CHECK	11/15/2016	\$2,785.00
JUNHUA HE	467234314	CHECK	12/20/2016	\$2,785.00
JUNHUA HE	467235866	CHECK	1/17/2017	\$2,785.00
JUNHUA HE	467237480	CHECK	2/21/2017	\$2,785.00
JUNHUA HE	467239014	CHECK	3/21/2017	\$2,962.00
JUNHUA HE	467240544	CHECK	4/18/2017	\$2,962.00
JUNHUA HE	467242020	CHECK	5/16/2017	\$2,962.00
JUNHUA HE	467243589	CHECK	6/23/2017	\$3,062.00
JUNHUA HE	467245008	CHECK	7/18/2017	\$2,897.00
JUNHUA HE	467246516	CHECK	8/15/2017	\$2,328.00
JUNHUA HE	467248021	CHECK	9/19/2017	\$2,897.00
YTD Total For JUNHUA HE			Is \$33,995.00	
JUNIUS HEIGHTS BAPTIST CHURCH	120685921	CHECK	12/20/2016	\$250.00
JUNIUS HEIGHTS BAPTIST CHURCH	120696164	CHECK	6/7/2017	\$250.00
JUNIUS HEIGHTS BAPTIST CHURCH	120698372	CHECK	7/18/2017	\$250.00
YTD Total For JUNIUS HEIGHTS BAPTIST CHURCH			Is \$750.00	
JUPITER DEVELOPMENT LLC SERIES D	120691300	CHECK	3/21/2017	\$1,500.00
YTD Total For JUPITER DEVELOPMENT LLC SERIES D			Is \$1,500.00	
JUPITER PLAZA LLC	120682196	CHECK	10/18/2016	\$14,952.00
JUPITER PLAZA LLC	120683873	CHECK	11/15/2016	\$14,952.00
JUPITER PLAZA LLC	120685922	CHECK	12/20/2016	\$14,952.00
JUPITER PLAZA LLC	120687565	CHECK	1/17/2017	\$10,765.44
JUPITER PLAZA LLC	120689569	CHECK	2/21/2017	\$10,765.44
JUPITER PLAZA LLC	120691301	CHECK	3/21/2017	\$10,765.44
JUPITER PLAZA LLC	120692932	CHECK	4/18/2017	\$10,765.44

Vendor Name	Payment No	Method	Date	Amount
JUPITER PLAZA LLC	120694656	CHECK	5/16/2017	\$10,765.44
JUPITER PLAZA LLC	120696641	CHECK	6/20/2017	\$10,765.44
JUPITER PLAZA LLC	120698373	CHECK	7/18/2017	\$10,765.44
JUPITER PLAZA LLC	120700255	CHECK	8/15/2017	\$10,765.44
JUPITER PLAZA LLC	120702214	CHECK	9/19/2017	\$10,765.44
YTD Total For JUPITER PLAZA LLC			Is \$141,744.96	
JUPITER SUN PROPERTIES	467231198	CHECK	10/18/2016	\$541.00
JUPITER SUN PROPERTIES	467232754	CHECK	11/15/2016	\$541.00
JUPITER SUN PROPERTIES	467234315	CHECK	12/20/2016	\$393.00
JUPITER SUN PROPERTIES	467235867	CHECK	1/17/2017	\$393.00
JUPITER SUN PROPERTIES	467237481	CHECK	2/21/2017	\$393.00
JUPITER SUN PROPERTIES	467239015	CHECK	3/21/2017	\$393.00
JUPITER SUN PROPERTIES	467240545	CHECK	4/18/2017	\$835.00
YTD Total For JUPITER SUN PROPERTIES			Is \$3,489.00	
JUPITERS ARCHANGEL LLC	467242021	CHECK	5/16/2017	\$614.00
JUPITERS ARCHANGEL LLC	467243590	CHECK	6/23/2017	\$614.00
JUPITERS ARCHANGEL LLC	467245009	CHECK	7/18/2017	\$614.00
JUPITERS ARCHANGEL LLC	467246517	CHECK	8/15/2017	\$614.00
JUPITERS ARCHANGEL LLC	467248022	CHECK	9/19/2017	\$614.00
YTD Total For JUPITERS ARCHANGEL LLC			Is \$3,070.00	
JURIS PUBLISHING INC	4700001109	EFT	7/18/2017	\$47.39
YTD Total For JURIS PUBLISHING INC			Is \$47.39	
JUST ENERGY US CORP	120681329	CHECK	10/4/2016	\$19,501.93
JUST ENERGY US CORP	120681831	CHECK	10/6/2016	\$159.29
JUST ENERGY US CORP	120681832	CHECK	10/6/2016	\$528.95
JUST ENERGY US CORP	120682197	CHECK	10/18/2016	\$78.00
JUST ENERGY US CORP	120682199	CHECK	10/18/2016	\$12,052.64
JUST ENERGY US CORP	120683030	CHECK	11/1/2016	\$1,872.63
JUST ENERGY US CORP	120683031	CHECK	11/1/2016	\$171.27
JUST ENERGY US CORP	120683032	CHECK	11/1/2016	\$6,794.14
JUST ENERGY US CORP	120683033	CHECK	11/1/2016	\$289.38
JUST ENERGY US CORP	120683874	CHECK	11/15/2016	\$4,981.01
JUST ENERGY US CORP	120683875	CHECK	11/15/2016	\$252.67
JUST ENERGY US CORP	120683876	CHECK	11/15/2016	\$1,276.25
JUST ENERGY US CORP	120683879	CHECK	11/15/2016	\$14,197.60
JUST ENERGY US CORP	120684918	CHECK	12/6/2016	\$1,024.81
JUST ENERGY US CORP	120684919	CHECK	12/6/2016	\$68.84
JUST ENERGY US CORP	120684921	CHECK	12/6/2016	\$7,005.92
JUST ENERGY US CORP	120684925	CHECK	12/6/2016	\$19,853.14
JUST ENERGY US CORP	120684926	CHECK	12/6/2016	\$90.00
JUST ENERGY US CORP	120685923	CHECK	12/20/2016	\$122.47
JUST ENERGY US CORP	120685924	CHECK	12/20/2016	\$501.10
JUST ENERGY US CORP	120685925	CHECK	12/20/2016	\$168.00
JUST ENERGY US CORP	120685926	CHECK	12/20/2016	\$7,426.51
JUST ENERGY US CORP	120685927	CHECK	12/20/2016	\$3,724.95
JUST ENERGY US CORP	120686742	CHECK	1/3/2017	\$5,907.48
JUST ENERGY US CORP	120686743	CHECK	1/3/2017	\$1,113.44
JUST ENERGY US CORP	120686744	CHECK	1/3/2017	\$95.60
JUST ENERGY US CORP	120686749	CHECK	1/3/2017	\$22,635.08
JUST ENERGY US CORP	120687566	CHECK	1/17/2017	\$2,874.20
JUST ENERGY US CORP	120687567	CHECK	1/17/2017	\$80.43
JUST ENERGY US CORP	120687568	CHECK	1/17/2017	\$78.00
JUST ENERGY US CORP	120687569	CHECK	1/17/2017	\$3,272.25
JUST ENERGY US CORP	120687570	CHECK	1/17/2017	\$377.92
JUST ENERGY US CORP	120688594	CHECK	2/7/2017	\$90.00
JUST ENERGY US CORP	120688595	CHECK	2/7/2017	\$90.00
JUST ENERGY US CORP	120688596	CHECK	2/7/2017	\$1,449.33
JUST ENERGY US CORP	120688597	CHECK	2/7/2017	\$264.15
JUST ENERGY US CORP	120688598	CHECK	2/7/2017	\$1,196.64

Vendor Name	Payment No	Method	Date	Amount
JUST ENERGY US CORP	120688599	CHECK	2/7/2017	\$242.47
JUST ENERGY US CORP	120689570	CHECK	2/21/2017	\$1,792.37
JUST ENERGY US CORP	120689571	CHECK	2/21/2017	\$263.33
JUST ENERGY US CORP	120689572	CHECK	2/21/2017	\$90.00
JUST ENERGY US CORP	120689573	CHECK	2/21/2017	\$459.72
JUST ENERGY US CORP	120690415	CHECK	3/7/2017	\$1,056.35
JUST ENERGY US CORP	120690416	CHECK	3/7/2017	\$90.00
JUST ENERGY US CORP	120690417	CHECK	3/7/2017	\$5,488.72
JUST ENERGY US CORP	120690418	CHECK	3/7/2017	\$893.14
JUST ENERGY US CORP	120691302	CHECK	3/21/2017	\$2,757.45
JUST ENERGY US CORP	120691303	CHECK	3/21/2017	\$217.19
JUST ENERGY US CORP	120691304	CHECK	3/21/2017	\$168.00
JUST ENERGY US CORP	120691305	CHECK	3/21/2017	\$90.00
JUST ENERGY US CORP	120691306	CHECK	3/21/2017	\$605.42
JUST ENERGY US CORP	120692115	CHECK	4/4/2017	\$4,628.07
JUST ENERGY US CORP	120692116	CHECK	4/4/2017	\$127.21
JUST ENERGY US CORP	120692117	CHECK	4/4/2017	\$2,485.92
JUST ENERGY US CORP	120692933	CHECK	4/18/2017	\$1,180.40
JUST ENERGY US CORP	120692934	CHECK	4/18/2017	\$258.00
JUST ENERGY US CORP	120692935	CHECK	4/18/2017	\$146.49
JUST ENERGY US CORP	120692936	CHECK	4/18/2017	\$1,008.88
JUST ENERGY US CORP	120692937	CHECK	4/18/2017	\$90.00
JUST ENERGY US CORP	120693797	CHECK	5/2/2017	\$750.03
JUST ENERGY US CORP	120693798	CHECK	5/2/2017	\$145.76
JUST ENERGY US CORP	120693799	CHECK	5/2/2017	\$90.00
JUST ENERGY US CORP	120693800	CHECK	5/2/2017	\$102.54
JUST ENERGY US CORP	120693801	CHECK	5/2/2017	\$2,658.16
JUST ENERGY US CORP	120694657	CHECK	5/16/2017	\$182.44
JUST ENERGY US CORP	120694658	CHECK	5/16/2017	\$1,572.55
JUST ENERGY US CORP	120694659	CHECK	5/16/2017	\$2,953.98
JUST ENERGY US CORP	120695632	CHECK	6/6/2017	\$988.64
JUST ENERGY US CORP	120695633	CHECK	6/6/2017	\$76.63
JUST ENERGY US CORP	120695634	CHECK	6/6/2017	\$310.88
JUST ENERGY US CORP	120695635	CHECK	6/6/2017	\$697.48
JUST ENERGY US CORP	120695636	CHECK	6/6/2017	\$3,929.05
JUST ENERGY US CORP	120696642	CHECK	6/20/2017	\$215.67
JUST ENERGY US CORP	120696643	CHECK	6/20/2017	\$1,308.22
JUST ENERGY US CORP	120696644	CHECK	6/20/2017	\$3,008.44
JUST ENERGY US CORP	120696645	CHECK	6/20/2017	\$130.97
JUST ENERGY US CORP	120697078	CHECK	6/23/2017	\$70.37
JUST ENERGY US CORP	120697079	CHECK	6/23/2017	\$88.77
JUST ENERGY US CORP	120697550	CHECK	7/5/2017	\$8,376.53
JUST ENERGY US CORP	120697551	CHECK	7/5/2017	\$1,756.68
JUST ENERGY US CORP	120697552	CHECK	7/5/2017	\$2,566.72
JUST ENERGY US CORP	120697553	CHECK	7/5/2017	\$320.45
JUST ENERGY US CORP	120698374	CHECK	7/18/2017	\$64.35
JUST ENERGY US CORP	120698375	CHECK	7/18/2017	\$77.77
JUST ENERGY US CORP	120698376	CHECK	7/18/2017	\$150.59
JUST ENERGY US CORP	120698377	CHECK	7/18/2017	\$1,276.63
JUST ENERGY US CORP	120698378	CHECK	7/18/2017	\$3,503.36
JUST ENERGY US CORP	120699214	CHECK	8/1/2017	\$22,211.68
JUST ENERGY US CORP	120699215	CHECK	8/1/2017	\$1,937.57
JUST ENERGY US CORP	120699216	CHECK	8/1/2017	\$502.74
JUST ENERGY US CORP	120699217	CHECK	8/1/2017	\$88.72
JUST ENERGY US CORP	120699219	CHECK	8/1/2017	\$7,417.96
JUST ENERGY US CORP	120700256	CHECK	8/15/2017	\$168.00
JUST ENERGY US CORP	120700257	CHECK	8/15/2017	\$4,360.35
JUST ENERGY US CORP	120700258	CHECK	8/15/2017	\$244.96
JUST ENERGY US CORP	120700259	CHECK	8/15/2017	\$693.30
JUST ENERGY US CORP	120701200	CHECK	9/5/2017	\$25,308.45

Vendor Name	Payment No	Method	Date	Amount
JUST ENERGY US CORP	120701202	CHECK	9/5/2017	\$6,916.48
JUST ENERGY US CORP	120701203	CHECK	9/5/2017	\$698.81
JUST ENERGY US CORP	120701204	CHECK	9/5/2017	\$398.82
JUST ENERGY US CORP	120701205	CHECK	9/5/2017	\$2,277.27
JUST ENERGY US CORP	120702215	CHECK	9/19/2017	\$710.04
JUST ENERGY US CORP	120702216	CHECK	9/19/2017	\$360.00
JUST ENERGY US CORP	120702217	CHECK	9/19/2017	\$8,669.23
JUST ENERGY US CORP	120702218	CHECK	9/19/2017	\$7,877.41
JUST ENERGY US CORP	120702219	CHECK	9/19/2017	\$488.49
JUST ENERGY US CORP	120702983	CHECK	9/29/2017	\$25,101.77
JUST ENERGY US CORP	120702984	CHECK	9/29/2017	\$3,274.86
JUST ENERGY US CORP	120702986	CHECK	9/29/2017	\$9,735.39
JUST ENERGY US CORP	120702987	CHECK	9/29/2017	\$394.51
JUST ENERGY US CORP	120702988	CHECK	9/29/2017	\$199.59
YTD Total For JUST ENERGY US CORP			Is \$333,215.21	
JUSTICE BENEFITS INC	120684927	CHECK	12/6/2016	\$2,714.24
JUSTICE BENEFITS INC	120688600	CHECK	2/7/2017	\$1,778.15
JUSTICE BENEFITS INC	120692938	CHECK	4/18/2017	\$2,144.17
JUSTICE BENEFITS INC	120699220	CHECK	8/1/2017	\$1,474.09
JUSTICE BENEFITS INC	120702220	CHECK	9/19/2017	\$1,495.08
YTD Total For JUSTICE BENEFITS INC			Is \$9,605.73	
JUSTICETRAX INC	1200089339	EFT	9/5/2017	\$52,583.04
YTD Total For JUSTICETRAX INC			Is \$52,583.04	
JUSTIN DIGBY	120696646	CHECK	6/20/2017	\$67.87
YTD Total For JUSTIN DIGBY			Is \$67.87	
JUSTIN HAWKINS	120700260	CHECK	8/15/2017	\$700.00
YTD Total For JUSTIN HAWKINS			Is \$700.00	
JUSTIN K SAULS	120685928	CHECK	12/20/2016	\$400.00
JUSTIN K SAULS	120694660	CHECK	5/16/2017	\$400.00
YTD Total For JUSTIN K SAULS			Is \$800.00	
JUSTIN STATE PROPERTIES	467231199	CHECK	10/18/2016	\$659.00
JUSTIN STATE PROPERTIES	467232755	CHECK	11/15/2016	\$475.00
JUSTIN STATE PROPERTIES	467234316	CHECK	12/20/2016	\$475.00
JUSTIN STATE PROPERTIES	467235868	CHECK	1/17/2017	\$475.00
JUSTIN STATE PROPERTIES	467237482	CHECK	2/21/2017	\$475.00
JUSTIN STATE PROPERTIES	467239016	CHECK	3/21/2017	\$475.00
JUSTIN STATE PROPERTIES	467240546	CHECK	4/18/2017	\$475.00
JUSTIN STATE PROPERTIES	467242022	CHECK	5/16/2017	\$475.00
JUSTIN STATE PROPERTIES	467243591	CHECK	6/23/2017	\$475.00
JUSTIN STATE PROPERTIES	467245010	CHECK	7/18/2017	\$475.00
JUSTIN STATE PROPERTIES	467245853	CHECK	8/1/2017	\$1,990.00
JUSTIN STATE PROPERTIES	467246518	CHECK	8/15/2017	\$475.00
JUSTIN STATE PROPERTIES	467247353	CHECK	9/5/2017	\$2,409.00
JUSTIN STATE PROPERTIES	467248023	CHECK	9/19/2017	\$1,278.00
YTD Total For JUSTIN STATE PROPERTIES			Is \$11,086.00	
JUSTIN WOOD	467231200	CHECK	10/18/2016	\$1,425.00
JUSTIN WOOD	467232756	CHECK	11/15/2016	\$1,425.00
JUSTIN WOOD	467234317	CHECK	12/20/2016	\$1,425.00
JUSTIN WOOD	467235869	CHECK	1/17/2017	\$1,425.00
JUSTIN WOOD	467237483	CHECK	2/21/2017	\$1,411.00
JUSTIN WOOD	467239017	CHECK	3/21/2017	\$1,411.00
JUSTIN WOOD	467240547	CHECK	4/18/2017	\$1,411.00
JUSTIN WOOD	467242023	CHECK	5/16/2017	\$1,411.00
JUSTIN WOOD	467243592	CHECK	6/23/2017	\$1,411.00
JUSTIN WOOD	467245011	CHECK	7/18/2017	\$1,411.00
JUSTIN WOOD	467246519	CHECK	8/15/2017	\$1,411.00
JUSTIN WOOD	467248024	CHECK	9/19/2017	\$1,411.00
YTD Total For JUSTIN WOOD			Is \$16,988.00	
JV PARTNERS LTD	120685929	CHECK	12/20/2016	\$1,055.00

Vendor Name	Payment No	Method	Date	Amount
JV PARTNERS LTD	120688601	CHECK	2/7/2017	\$995.00
YTD Total For JV PARTNERS LTD			Is \$2,050.00	
JW BOUTTE	467242902	CHECK	6/6/2017	\$5,454.19
JW BOUTTE	467243593	CHECK	6/23/2017	\$2,154.00
JW BOUTTE	467245012	CHECK	7/18/2017	\$2,154.00
JW BOUTTE	467246520	CHECK	8/15/2017	\$2,154.00
JW BOUTTE	467248025	CHECK	9/19/2017	\$2,154.00
YTD Total For JW BOUTTE			Is \$14,070.19	
JW SALES CO	120682200	CHECK	10/18/2016	\$25,377.25
JW SALES CO	120683034	CHECK	11/1/2016	\$3,789.75
JW SALES CO	120684928	CHECK	12/6/2016	\$2,927.50
JW SALES CO	120685930	CHECK	12/20/2016	\$2,590.00
JW SALES CO	120686750	CHECK	1/3/2017	\$18,553.10
JW SALES CO	120687571	CHECK	1/17/2017	\$2,677.75
JW SALES CO	120689574	CHECK	2/21/2017	\$7,862.75
JW SALES CO	120690419	CHECK	3/7/2017	\$13,500.00
JW SALES CO	120691307	CHECK	3/21/2017	\$64,988.75
JW SALES CO	120692118	CHECK	4/4/2017	\$1,886.00
JW SALES CO	120692939	CHECK	4/18/2017	\$3,696.00
JW SALES CO	120693802	CHECK	5/2/2017	\$27,262.00
JW SALES CO	120694661	CHECK	5/16/2017	\$7,914.85
JW SALES CO	120695637	CHECK	6/6/2017	\$19,994.75
JW SALES CO	120696647	CHECK	6/20/2017	\$1,675.00
JW SALES CO	120697555	CHECK	7/5/2017	\$9,075.00
JW SALES CO	120698379	CHECK	7/18/2017	\$25,585.00
JW SALES CO	120699221	CHECK	8/1/2017	\$15,504.50
JW SALES CO	120700261	CHECK	8/15/2017	\$7,113.00
JW SALES CO	120701206	CHECK	9/5/2017	\$18,891.50
JW SALES CO	120702221	CHECK	9/19/2017	\$40,858.25
JW SALES CO	120702989	CHECK	9/29/2017	\$24,175.00
YTD Total For JW SALES CO			Is \$345,897.70	
K I KORUTHU	467241389	CHECK	5/2/2017	\$1,983.70
K I KORUTHU	467242024	CHECK	5/16/2017	\$1,239.00
K I KORUTHU	467243594	CHECK	6/23/2017	\$978.00
K I KORUTHU	467245013	CHECK	7/18/2017	\$978.00
K I KORUTHU	467246521	CHECK	8/15/2017	\$978.00
K I KORUTHU	467248026	CHECK	9/19/2017	\$978.00
YTD Total For K I KORUTHU			Is \$7,134.70	
K&R SCREEN GRAPHICS	120683035	CHECK	11/1/2016	\$540.00
YTD Total For K&R SCREEN GRAPHICS			Is \$540.00	
KABREESHA MCDOWELL	467246522	CHECK	8/15/2017	\$24.00
KABREESHA MCDOWELL	467248027	CHECK	9/19/2017	\$12.00
YTD Total For KABREESHA MCDOWELL			Is \$36.00	
KADESHA JONES	467231201	CHECK	10/18/2016	\$144.00
KADESHA JONES	467232757	CHECK	11/15/2016	\$144.00
KADESHA JONES	467234318	CHECK	12/20/2016	\$144.00
KADESHA JONES	467235870	CHECK	1/17/2017	\$144.00
KADESHA JONES	467237484	CHECK	2/21/2017	\$144.00
KADESHA JONES	467239018	CHECK	3/21/2017	\$144.00
KADESHA JONES	467240548	CHECK	4/18/2017	\$144.00
KADESHA JONES	467242025	CHECK	5/16/2017	\$144.00
KADESHA JONES	467243595	CHECK	6/23/2017	\$144.00
KADESHA JONES	467245014	CHECK	7/18/2017	\$144.00
YTD Total For KADESHA JONES			Is \$1,440.00	
KAHN SYLVIA & CAPSTONE LLC	4670026210	EFT	10/18/2016	\$3,056.00
KAHN SYLVIA & CAPSTONE LLC	4670026570	EFT	11/15/2016	\$2,630.00
KAHN SYLVIA & CAPSTONE LLC	4670026924	EFT	12/20/2016	\$2,447.00
KAHN SYLVIA & CAPSTONE LLC	4670027257	EFT	1/17/2017	\$1,926.00
KAHN SYLVIA & CAPSTONE LLC	4670027635	EFT	2/21/2017	\$1,926.00

Vendor Name	Payment No	Method	Date	Amount
KAHN SYLVIA & CAPSTONE LLC	4670027977	EFT	3/21/2017	\$1,926.00
KAHN SYLVIA & CAPSTONE LLC	4670028324	EFT	4/18/2017	\$1,926.00
KAHN SYLVIA & CAPSTONE LLC	4670028652	EFT	5/16/2017	\$2,383.00
KAHN SYLVIA & CAPSTONE LLC	4670029023	EFT	6/23/2017	\$1,862.00
KAHN SYLVIA & CAPSTONE LLC	4670029349	EFT	7/18/2017	\$2,383.00
KAHN SYLVIA & CAPSTONE LLC	4670029708	EFT	8/15/2017	\$2,383.00
KAHN SYLVIA & CAPSTONE LLC	4670030057	EFT	9/19/2017	\$2,383.00
YTD Total For KAHN SYLVIA & CAPSTONE LLC			Is \$27,231.00	
KAI P MOUA	467231202	CHECK	10/18/2016	\$940.00
KAI P MOUA	467232758	CHECK	11/15/2016	\$940.00
KAI P MOUA	467234319	CHECK	12/20/2016	\$940.00
KAI P MOUA	467235871	CHECK	1/17/2017	\$940.00
KAI P MOUA	467237485	CHECK	2/21/2017	\$940.00
KAI P MOUA	467239019	CHECK	3/21/2017	\$940.00
KAI P MOUA	467240549	CHECK	4/18/2017	\$940.00
KAI P MOUA	467242026	CHECK	5/16/2017	\$940.00
KAI P MOUA	467243596	CHECK	6/23/2017	\$940.00
KAI P MOUA	467245015	CHECK	7/18/2017	\$940.00
KAI P MOUA	467246523	CHECK	8/15/2017	\$940.00
KAI P MOUA	467248028	CHECK	9/19/2017	\$915.00
YTD Total For KAI P MOUA			Is \$11,255.00	
KAISER, RUTH	1200081863	EFT	10/18/2016	\$31.32
KAISER, RUTH	1200086084	EFT	4/18/2017	\$750.43
KAISER, RUTH	1200087976	EFT	7/5/2017	\$113.54
KAISER, RUTH	1200090069	EFT	9/29/2017	\$662.01
YTD Total For KAISER, RUTH			Is \$1,557.30	
KALERA BETHEL	467245854	CHECK	8/1/2017	\$50.00
KALERA BETHEL	467246524	CHECK	8/15/2017	\$25.00
KALERA BETHEL	467248029	CHECK	9/19/2017	\$25.00
YTD Total For KALERA BETHEL			Is \$100.00	
KALILAH SHANTEL IRVING	467231203	CHECK	10/18/2016	\$100.00
KALILAH SHANTEL IRVING	467232759	CHECK	11/15/2016	\$100.00
KALILAH SHANTEL IRVING	467234320	CHECK	12/20/2016	\$100.00
KALILAH SHANTEL IRVING	467235872	CHECK	1/17/2017	\$100.00
KALILAH SHANTEL IRVING	467237486	CHECK	2/21/2017	\$100.00
KALILAH SHANTEL IRVING	467239020	CHECK	3/21/2017	\$100.00
KALILAH SHANTEL IRVING	467240550	CHECK	4/18/2017	\$100.00
KALILAH SHANTEL IRVING	467242027	CHECK	5/16/2017	\$92.00
KALILAH SHANTEL IRVING	467243597	CHECK	6/23/2017	\$92.00
KALILAH SHANTEL IRVING	467245016	CHECK	7/18/2017	\$92.00
KALILAH SHANTEL IRVING	467246525	CHECK	8/15/2017	\$92.00
KALILAH SHANTEL IRVING	467248030	CHECK	9/19/2017	\$92.00
YTD Total For KALILAH SHANTEL IRVING			Is \$1,160.00	
KALIO REAL ESTATE INVESTMENTS LLC	4670026211	EFT	10/18/2016	\$643.00
KALIO REAL ESTATE INVESTMENTS LLC	4670026571	EFT	11/15/2016	\$643.00
KALIO REAL ESTATE INVESTMENTS LLC	4670026925	EFT	12/20/2016	\$643.00
KALIO REAL ESTATE INVESTMENTS LLC	4670027258	EFT	1/17/2017	\$643.00
KALIO REAL ESTATE INVESTMENTS LLC	4670027636	EFT	2/21/2017	\$643.00
KALIO REAL ESTATE INVESTMENTS LLC	4670027978	EFT	3/21/2017	\$643.00
KALIO REAL ESTATE INVESTMENTS LLC	4670028325	EFT	4/18/2017	\$643.00
KALIO REAL ESTATE INVESTMENTS LLC	4670028653	EFT	5/16/2017	\$643.00
KALIO REAL ESTATE INVESTMENTS LLC	4670029024	EFT	6/23/2017	\$643.00
KALIO REAL ESTATE INVESTMENTS LLC	4670029350	EFT	7/18/2017	\$643.00
KALIO REAL ESTATE INVESTMENTS LLC	4670029709	EFT	8/15/2017	\$643.00
KALIO REAL ESTATE INVESTMENTS LLC	4670030058	EFT	9/19/2017	\$643.00
YTD Total For KALIO REAL ESTATE INVESTMENTS LLC			Is \$7,716.00	
KALMISHA L HIGGINS	467247354	CHECK	9/5/2017	\$79.00
YTD Total For KALMISHA L HIGGINS			Is \$79.00	
KAMBIRA JONES MORGAN	1200081760	EFT	10/18/2016	\$1,000.00

Vendor Name	Payment No	Method	Date	Amount
KAMBIRA JONES MORGAN	1200082102	EFT	11/1/2016	\$4,800.00
KAMBIRA JONES MORGAN	1200082440	EFT	11/15/2016	\$950.00
KAMBIRA JONES MORGAN	1200082828	EFT	12/6/2016	\$2,675.00
KAMBIRA JONES MORGAN	1200083809	EFT	1/17/2017	\$1,250.00
KAMBIRA JONES MORGAN	1200084177	EFT	2/7/2017	\$1,150.00
KAMBIRA JONES MORGAN	1200084557	EFT	2/21/2017	\$300.00
KAMBIRA JONES MORGAN	1200084912	EFT	3/7/2017	\$1,000.00
KAMBIRA JONES MORGAN	1200085285	EFT	3/21/2017	\$1,500.00
KAMBIRA JONES MORGAN	1200085644	EFT	4/4/2017	\$300.00
KAMBIRA JONES MORGAN	1200085990	EFT	4/18/2017	\$2,400.00
KAMBIRA JONES MORGAN	1200086337	EFT	5/2/2017	\$1,450.00
KAMBIRA JONES MORGAN	1200086696	EFT	5/16/2017	\$150.00
KAMBIRA JONES MORGAN	1200087121	EFT	6/6/2017	\$3,500.00
KAMBIRA JONES MORGAN	1200087489	EFT	6/20/2017	\$500.00
KAMBIRA JONES MORGAN	1200087865	EFT	7/5/2017	\$300.00
KAMBIRA JONES MORGAN	1200088190	EFT	7/18/2017	\$2,625.00
KAMBIRA JONES MORGAN	1200088514	EFT	8/1/2017	\$2,650.00
KAMBIRA JONES MORGAN	1200088930	EFT	8/15/2017	\$500.00
KAMBIRA JONES MORGAN	1200089743	EFT	9/19/2017	\$2,000.00
KAMBIRA JONES MORGAN	120686751	CHECK	1/3/2017	\$300.00
KAMBIRA JONES MORGAN	120689575	CHECK	2/21/2017	\$250.00
YTD Total For KAMBIRA JONES MORGAN			Is \$31,550.00	
KAMILAH HENDERSON	467232057	CHECK	11/1/2016	\$432.00
KAMILAH HENDERSON	467232760	CHECK	11/15/2016	\$144.00
KAMILAH HENDERSON	467245017	CHECK	7/18/2017	\$77.00
YTD Total For KAMILAH HENDERSON			Is \$653.00	
KAMISHA STARR HENDERSON	467231204	CHECK	10/18/2016	\$118.00
KAMISHA STARR HENDERSON	467232761	CHECK	11/15/2016	\$118.00
KAMISHA STARR HENDERSON	467234321	CHECK	12/20/2016	\$118.00
KAMISHA STARR HENDERSON	467235873	CHECK	1/17/2017	\$118.00
YTD Total For KAMISHA STARR HENDERSON			Is \$472.00	
KANDACE WALTER	120702222	CHECK	9/19/2017	\$800.00
YTD Total For KANDACE WALTER			Is \$800.00	
KANG, CATHERINA	1200083059	EFT	12/20/2016	\$17.92
KANG, CATHERINA	1200088784	EFT	8/15/2017	\$150.00
YTD Total For KANG, CATHERINA			Is \$167.92	
KANSAS DEPT OF HEALTH AND EVIRONMENT	120690420	CHECK	3/7/2017	\$30.00
YTD Total For KANSAS DEPT OF HEALTH AND EVIRONMENT			Is \$30.00	
KANSAS PAYMENT CENTER	120681772	CHECK	10/7/2016	\$308.31
KANSAS PAYMENT CENTER	120682657	CHECK	10/21/2016	\$308.31
KANSAS PAYMENT CENTER	120683428	CHECK	11/4/2016	\$308.31
KANSAS PAYMENT CENTER	120684395	CHECK	11/18/2016	\$308.31
KANSAS PAYMENT CENTER	120684470	CHECK	12/2/2016	\$308.31
KANSAS PAYMENT CENTER	120685460	CHECK	12/16/2016	\$308.31
KANSAS PAYMENT CENTER	120686454	CHECK	12/30/2016	\$308.31
KANSAS PAYMENT CENTER	120687067	CHECK	1/13/2017	\$308.31
KANSAS PAYMENT CENTER	120688118	CHECK	1/27/2017	\$308.31
KANSAS PAYMENT CENTER	120689121	CHECK	2/10/2017	\$308.31
KANSAS PAYMENT CENTER	120690050	CHECK	2/24/2017	\$308.31
KANSAS PAYMENT CENTER	120690869	CHECK	3/10/2017	\$308.31
KANSAS PAYMENT CENTER	120691745	CHECK	3/24/2017	\$308.31
KANSAS PAYMENT CENTER	120692489	CHECK	4/7/2017	\$308.31
KANSAS PAYMENT CENTER	120693399	CHECK	4/21/2017	\$308.31
KANSAS PAYMENT CENTER	120694222	CHECK	5/5/2017	\$308.31
KANSAS PAYMENT CENTER	120695097	CHECK	5/19/2017	\$308.31
KANSAS PAYMENT CENTER	120695174	CHECK	6/2/2017	\$308.31
KANSAS PAYMENT CENTER	120696232	CHECK	6/16/2017	\$308.31
KANSAS PAYMENT CENTER	120697147	CHECK	6/30/2017	\$308.31
KANSAS PAYMENT CENTER	120698051	CHECK	7/14/2017	\$308.31

Vendor Name	Payment No	Method	Date	Amount
KANSAS PAYMENT CENTER	120698701	CHECK	7/28/2017	\$308.31
KANSAS PAYMENT CENTER	120699823	CHECK	8/11/2017	\$308.31
KANSAS PAYMENT CENTER	120700721	CHECK	8/25/2017	\$308.31
KANSAS PAYMENT CENTER	120701742	CHECK	9/8/2017	\$308.31
KANSAS PAYMENT CENTER	120702718	CHECK	9/22/2017	\$308.31
YTD Total For KANSAS PAYMENT CENTER			Is \$8,016.06	
KAPPA MAP GROUP LLC	120685931	CHECK	12/20/2016	\$123.35
KAPPA MAP GROUP LLC	120691308	CHECK	3/21/2017	\$49.34
KAPPA MAP GROUP LLC	120692940	CHECK	4/18/2017	\$2,467.00
KAPPA MAP GROUP LLC	120695638	CHECK	6/6/2017	\$814.11
KAPPA MAP GROUP LLC	120697556	CHECK	7/5/2017	\$246.70
KAPPA MAP GROUP LLC	120701207	CHECK	9/5/2017	\$74.01
YTD Total For KAPPA MAP GROUP LLC			Is \$3,774.51	
KAREEM MCCULLEY	1200081761	EFT	10/18/2016	\$1,750.00
KAREEM MCCULLEY	1200082103	EFT	11/1/2016	\$1,950.00
KAREEM MCCULLEY	1200082441	EFT	11/15/2016	\$175.00
KAREEM MCCULLEY	1200082829	EFT	12/6/2016	\$575.00
KAREEM MCCULLEY	1200083810	EFT	1/17/2017	\$1,475.00
KAREEM MCCULLEY	1200084178	EFT	2/7/2017	\$250.00
KAREEM MCCULLEY	1200084558	EFT	2/21/2017	\$150.00
KAREEM MCCULLEY	1200084913	EFT	3/7/2017	\$550.00
KAREEM MCCULLEY	1200085645	EFT	4/4/2017	\$225.00
KAREEM MCCULLEY	1200085991	EFT	4/18/2017	\$200.00
KAREEM MCCULLEY	1200086338	EFT	5/2/2017	\$200.00
KAREEM MCCULLEY	1200087122	EFT	6/6/2017	\$250.00
KAREEM MCCULLEY	1200087490	EFT	6/20/2017	\$1,475.00
KAREEM MCCULLEY	1200087866	EFT	7/5/2017	\$450.00
KAREEM MCCULLEY	1200088191	EFT	7/18/2017	\$850.00
KAREEM MCCULLEY	1200088515	EFT	8/1/2017	\$700.00
KAREEM MCCULLEY	1200088931	EFT	8/15/2017	\$400.00
KAREEM MCCULLEY	1200089340	EFT	9/5/2017	\$175.00
KAREEM MCCULLEY	1200089744	EFT	9/19/2017	\$500.00
YTD Total For KAREEM MCCULLEY			Is \$12,300.00	
KAREN & JEFF MOORE	120683880	CHECK	11/15/2016	\$125.00
KAREN & JEFF MOORE	120685932	CHECK	12/20/2016	\$99.55
YTD Total For KAREN & JEFF MOORE			Is \$224.55	
KAREN BELL	467231205	CHECK	10/18/2016	\$170.00
KAREN BELL	467232762	CHECK	11/15/2016	\$170.00
KAREN BELL	467234322	CHECK	12/20/2016	\$170.00
KAREN BELL	467235874	CHECK	1/17/2017	\$170.00
KAREN BELL	467237487	CHECK	2/21/2017	\$170.00
KAREN BELL	467239021	CHECK	3/21/2017	\$170.00
KAREN BELL	467240551	CHECK	4/18/2017	\$170.00
KAREN BELL	467242028	CHECK	5/16/2017	\$170.00
YTD Total For KAREN BELL			Is \$1,360.00	
KAREN C HARRIS	120681330	CHECK	10/4/2016	\$210.60
YTD Total For KAREN C HARRIS			Is \$210.60	
KAREN L OCONNOR	467239874	CHECK	4/4/2017	\$25.00
KAREN L OCONNOR	467240552	CHECK	4/18/2017	\$25.00
KAREN L OCONNOR	467242029	CHECK	5/16/2017	\$25.00
KAREN L OCONNOR	467243598	CHECK	6/23/2017	\$25.00
KAREN L OCONNOR	467245018	CHECK	7/18/2017	\$25.00
KAREN L OCONNOR	467246526	CHECK	8/15/2017	\$25.00
KAREN L OCONNOR	467248031	CHECK	9/19/2017	\$25.00
YTD Total For KAREN L OCONNOR			Is \$175.00	
KAREN LAMBERT	1200081398	EFT	10/4/2016	\$5,110.00
KAREN LAMBERT	1200082104	EFT	11/1/2016	\$6,440.00
KAREN LAMBERT	1200082442	EFT	11/15/2016	\$2,720.00
KAREN LAMBERT	1200082830	EFT	12/6/2016	\$1,600.00

Vendor Name	Payment No	Method	Date	Amount
KAREN LAMBERT	1200083217	EFT	12/20/2016	\$7,280.00
KAREN LAMBERT	1200083811	EFT	1/17/2017	\$2,580.00
KAREN LAMBERT	1200084179	EFT	2/7/2017	\$7,460.00
KAREN LAMBERT	1200084559	EFT	2/21/2017	\$10,195.00
KAREN LAMBERT	1200084914	EFT	3/7/2017	\$17,000.00
KAREN LAMBERT	1200085286	EFT	3/21/2017	\$6,600.00
KAREN LAMBERT	1200085646	EFT	4/4/2017	\$500.00
KAREN LAMBERT	1200085992	EFT	4/18/2017	\$18,845.00
KAREN LAMBERT	1200086339	EFT	5/2/2017	\$2,940.00
KAREN LAMBERT	1200086697	EFT	5/16/2017	\$14,525.00
KAREN LAMBERT	1200087123	EFT	6/6/2017	\$3,930.00
KAREN LAMBERT	1200087491	EFT	6/20/2017	\$930.00
KAREN LAMBERT	1200087867	EFT	7/5/2017	\$17,435.00
KAREN LAMBERT	1200088192	EFT	7/18/2017	\$5,840.00
KAREN LAMBERT	1200088932	EFT	8/15/2017	\$12,110.00
YTD Total For KAREN LAMBERT			Is \$144,040.00	
KAREN LYNN KIRTLEY	120694662	CHECK	5/16/2017	\$429.68
KAREN LYNN KIRTLEY	120696648	CHECK	6/20/2017	\$878.56
KAREN LYNN KIRTLEY	120699222	CHECK	8/1/2017	\$1,337.04
KAREN LYNN KIRTLEY	120700262	CHECK	8/15/2017	\$223.84
KAREN LYNN KIRTLEY	120701208	CHECK	9/5/2017	\$448.88
KAREN LYNN KIRTLEY	120702223	CHECK	9/19/2017	\$674.52
YTD Total For KAREN LYNN KIRTLEY			Is \$3,992.52	
KAREN M MEADERS	120684929	CHECK	12/6/2016	\$500.00
YTD Total For KAREN M MEADERS			Is \$500.00	
KAREN MEADERS	120698380	CHECK	7/18/2017	\$8,677.50
YTD Total For KAREN MEADERS			Is \$8,677.50	
KAREN R WASHINGTON	120696649	CHECK	6/20/2017	\$406.85
KAREN R WASHINGTON	120702224	CHECK	9/19/2017	\$400.00
YTD Total For KAREN R WASHINGTON			Is \$806.85	
KAREN VANDERKOOI	467231206	CHECK	10/18/2016	\$534.00
KAREN VANDERKOOI	467232763	CHECK	11/15/2016	\$534.00
KAREN VANDERKOOI	467234323	CHECK	12/20/2016	\$534.00
KAREN VANDERKOOI	467235875	CHECK	1/17/2017	\$534.00
KAREN VANDERKOOI	467237488	CHECK	2/21/2017	\$534.00
KAREN VANDERKOOI	467239022	CHECK	3/21/2017	\$534.00
KAREN VANDERKOOI	467240553	CHECK	4/18/2017	\$534.00
KAREN VANDERKOOI	467242030	CHECK	5/16/2017	\$534.00
KAREN VANDERKOOI	467243599	CHECK	6/23/2017	\$842.00
KAREN VANDERKOOI	467245019	CHECK	7/18/2017	\$462.00
KAREN VANDERKOOI	467246527	CHECK	8/15/2017	\$462.00
KAREN VANDERKOOI	467248032	CHECK	9/19/2017	\$462.00
YTD Total For KAREN VANDERKOOI			Is \$6,500.00	
KARESSIA HENDERSON	467245020	CHECK	7/18/2017	\$62.00
KARESSIA HENDERSON	467245855	CHECK	8/1/2017	\$31.00
KARESSIA HENDERSON	467246528	CHECK	8/15/2017	\$31.00
KARESSIA HENDERSON	467248033	CHECK	9/19/2017	\$31.00
YTD Total For KARESSIA HENDERSON			Is \$155.00	
KARIA LOPEZ	120685933	CHECK	12/20/2016	\$275.00
YTD Total For KARIA LOPEZ			Is \$275.00	
KARISSA L BURTON	467231207	CHECK	10/18/2016	\$63.00
KARISSA L BURTON	467232764	CHECK	11/15/2016	\$63.00
KARISSA L BURTON	467234324	CHECK	12/20/2016	\$63.00
KARISSA L BURTON	467235876	CHECK	1/17/2017	\$63.00
KARISSA L BURTON	467237489	CHECK	2/21/2017	\$63.00
KARISSA L BURTON	467239023	CHECK	3/21/2017	\$63.00
KARISSA L BURTON	467240554	CHECK	4/18/2017	\$63.00
KARISSA L BURTON	467242031	CHECK	5/16/2017	\$63.00
KARISSA L BURTON	467243600	CHECK	6/23/2017	\$63.00

Vendor Name	Payment No	Method	Date	Amount
KARISSA L BURTON	467245021	CHECK	7/18/2017	\$63.00
KARISSA L BURTON	467246529	CHECK	8/15/2017	\$63.00
KARISSA L BURTON	467248034	CHECK	9/19/2017	\$63.00
YTD Total For KARISSA L BURTON			Is \$756.00	
KARL T BRYANT	120690421	CHECK	3/7/2017	\$400.00
YTD Total For KARL T BRYANT			Is \$400.00	
KARNES COUNTY	120688602	CHECK	2/7/2017	\$20.00
KARNES COUNTY	120688603	CHECK	2/7/2017	\$200.00
KARNES COUNTY	120692119	CHECK	4/4/2017	\$30.00
YTD Total For KARNES COUNTY			Is \$250.00	
KARNISHA N SIMMONS	120685934	CHECK	12/20/2016	\$552.00
YTD Total For KARNISHA N SIMMONS			Is \$552.00	
KARREN JONES	120681331	CHECK	10/4/2016	\$4,574.20
KARREN JONES	120682201	CHECK	10/18/2016	\$4,253.40
KARREN JONES	120683881	CHECK	11/15/2016	\$11,058.60
KARREN JONES	120684930	CHECK	12/6/2016	\$4,296.80
KARREN JONES	120685935	CHECK	12/20/2016	\$4,296.80
KARREN JONES	120687572	CHECK	1/17/2017	\$3,997.12
KARREN JONES	120688604	CHECK	2/7/2017	\$3,867.12
KARREN JONES	120689576	CHECK	2/21/2017	\$7,887.44
KARREN JONES	120690422	CHECK	3/7/2017	\$4,296.80
KARREN JONES	120691309	CHECK	3/21/2017	\$3,867.12
KARREN JONES	120692120	CHECK	4/4/2017	\$3,867.12
KARREN JONES	120692941	CHECK	4/18/2017	\$3,867.12
KARREN JONES	120693803	CHECK	5/2/2017	\$6,015.52
KARREN JONES	120694663	CHECK	5/16/2017	\$4,446.44
KARREN JONES	120695639	CHECK	6/6/2017	\$3,867.12
KARREN JONES	120696650	CHECK	6/20/2017	\$7,857.12
KARREN JONES	120697557	CHECK	7/5/2017	\$3,007.76
KARREN JONES	120698381	CHECK	7/18/2017	\$4,316.00
KARREN JONES	120700263	CHECK	8/15/2017	\$8,593.60
KARREN JONES	120702225	CHECK	9/19/2017	\$3,437.44
YTD Total For KARREN JONES			Is \$101,670.64	
KARROUMEH REAL ESTATE INVESTMENTS LLC	467231208	CHECK	10/18/2016	\$1,292.00
KARROUMEH REAL ESTATE INVESTMENTS LLC	467232765	CHECK	11/15/2016	\$1,292.00
KARROUMEH REAL ESTATE INVESTMENTS LLC	467234325	CHECK	12/20/2016	\$1,529.00
KARROUMEH REAL ESTATE INVESTMENTS LLC	467235877	CHECK	1/17/2017	\$1,529.00
KARROUMEH REAL ESTATE INVESTMENTS LLC	467237490	CHECK	2/21/2017	\$1,529.00
KARROUMEH REAL ESTATE INVESTMENTS LLC	467239024	CHECK	3/21/2017	\$1,529.00
KARROUMEH REAL ESTATE INVESTMENTS LLC	467240555	CHECK	4/18/2017	\$1,529.00
KARROUMEH REAL ESTATE INVESTMENTS LLC	467242032	CHECK	5/16/2017	\$1,529.00
KARROUMEH REAL ESTATE INVESTMENTS LLC	467243601	CHECK	6/23/2017	\$1,529.00
YTD Total For KARROUMEH REAL ESTATE INVESTMENTS LLC			Is \$13,287.00	
KARTHIKEYARAJA GANESAN	4670027637	EFT	2/21/2017	\$1,332.00
KARTHIKEYARAJA GANESAN	4670027834	EFT	3/7/2017	\$3,996.00
KARTHIKEYARAJA GANESAN	4670027979	EFT	3/21/2017	\$1,332.00
KARTHIKEYARAJA GANESAN	4670028326	EFT	4/18/2017	\$1,668.00
KARTHIKEYARAJA GANESAN	4670028654	EFT	5/16/2017	\$1,500.00
KARTHIKEYARAJA GANESAN	4670029025	EFT	6/23/2017	\$1,500.00
KARTHIKEYARAJA GANESAN	4670029351	EFT	7/18/2017	\$1,500.00
KARTHIKEYARAJA GANESAN	4670029710	EFT	8/15/2017	\$1,500.00
KARTHIKEYARAJA GANESAN	4670030059	EFT	9/19/2017	\$1,500.00
KARTHIKEYARAJA GANESAN	467234326	CHECK	12/20/2016	\$2,664.00
KARTHIKEYARAJA GANESAN	467235878	CHECK	1/17/2017	\$1,332.00
YTD Total For KARTHIKEYARAJA GANESAN			Is \$19,824.00	
KASIA HENDERSON	467233608	CHECK	12/6/2016	\$38.00
KASIA HENDERSON	467234327	CHECK	12/20/2016	\$19.00
KASIA HENDERSON	467235879	CHECK	1/17/2017	\$19.00
KASIA HENDERSON	467237491	CHECK	2/21/2017	\$19.00

Vendor Name	Payment No	Method	Date	Amount
KASIA HENDERSON	467239025	CHECK	3/21/2017	\$19.00
KASIA HENDERSON	467240556	CHECK	4/18/2017	\$19.00
KASIA HENDERSON	467242033	CHECK	5/16/2017	\$19.00
KASIA HENDERSON	467243602	CHECK	6/23/2017	\$19.00
YTD Total For KASIA HENDERSON			Is \$171.00	
KATEIDRA LATRICE FISHER	467231209	CHECK	10/18/2016	\$1.00
KATEIDRA LATRICE FISHER	467232766	CHECK	11/15/2016	\$1.00
KATEIDRA LATRICE FISHER	467234328	CHECK	12/20/2016	\$1.00
KATEIDRA LATRICE FISHER	467235880	CHECK	1/17/2017	\$1.00
KATEIDRA LATRICE FISHER	467237492	CHECK	2/21/2017	\$1.00
KATEIDRA LATRICE FISHER	467239026	CHECK	3/21/2017	\$1.00
KATEIDRA LATRICE FISHER	467240557	CHECK	4/18/2017	\$1.00
KATEIDRA LATRICE FISHER	467242034	CHECK	5/16/2017	\$1.00
KATEIDRA LATRICE FISHER	467243603	CHECK	6/23/2017	\$1.00
KATEIDRA LATRICE FISHER	467245022	CHECK	7/18/2017	\$1.00
YTD Total For KATEIDRA LATRICE FISHER			Is \$10.00	
KATHARENE MCCULLEY	1200085648	EFT	4/4/2017	\$1,165.05
KATHARENE MCCULLEY	1200088934	EFT	8/15/2017	\$2,384.00
KATHARENE MCCULLEY	1200089342	EFT	9/5/2017	\$1,470.60
KATHARENE MCCULLEY	1200089745	EFT	9/19/2017	\$2,154.30
YTD Total For KATHARENE MCCULLEY			Is \$7,173.95	
KATHARINE WILLIAMS-HUNTER	467231210	CHECK	10/18/2016	\$517.00
KATHARINE WILLIAMS-HUNTER	467232767	CHECK	11/15/2016	\$640.00
KATHARINE WILLIAMS-HUNTER	467234329	CHECK	12/20/2016	\$640.00
KATHARINE WILLIAMS-HUNTER	467235881	CHECK	1/17/2017	\$640.00
KATHARINE WILLIAMS-HUNTER	467237493	CHECK	2/21/2017	\$640.00
KATHARINE WILLIAMS-HUNTER	467239027	CHECK	3/21/2017	\$640.00
KATHARINE WILLIAMS-HUNTER	467240558	CHECK	4/18/2017	\$640.00
KATHARINE WILLIAMS-HUNTER	467242035	CHECK	5/16/2017	\$640.00
KATHARINE WILLIAMS-HUNTER	467243604	CHECK	6/23/2017	\$640.00
KATHARINE WILLIAMS-HUNTER	467245023	CHECK	7/18/2017	\$640.00
KATHARINE WILLIAMS-HUNTER	467246530	CHECK	8/15/2017	\$464.00
KATHARINE WILLIAMS-HUNTER	467248035	CHECK	9/19/2017	\$464.00
YTD Total For KATHARINE WILLIAMS-HUNTER			Is \$7,205.00	
KATHERINE A SNYDER	120683882	CHECK	11/15/2016	\$800.00
KATHERINE A SNYDER	120684931	CHECK	12/6/2016	\$300.00
KATHERINE A SNYDER	120686752	CHECK	1/3/2017	\$600.00
KATHERINE A SNYDER	120687573	CHECK	1/17/2017	\$500.00
KATHERINE A SNYDER	120688605	CHECK	2/7/2017	\$600.00
KATHERINE A SNYDER	120689577	CHECK	2/21/2017	\$1,000.00
KATHERINE A SNYDER	120691310	CHECK	3/21/2017	\$1,100.00
KATHERINE A SNYDER	120692121	CHECK	4/4/2017	\$500.00
KATHERINE A SNYDER	120693804	CHECK	5/2/2017	\$1,000.00
KATHERINE A SNYDER	120699223	CHECK	8/1/2017	\$500.00
KATHERINE A SNYDER	120701209	CHECK	9/5/2017	\$600.00
KATHERINE A SNYDER	120702226	CHECK	9/19/2017	\$1,100.00
YTD Total For KATHERINE A SNYDER			Is \$8,600.00	
KATHERINE F KRAMER	120696651	CHECK	6/20/2017	\$673.32
KATHERINE F KRAMER	120699224	CHECK	8/1/2017	\$224.44
YTD Total For KATHERINE F KRAMER			Is \$897.76	
KATHERINE HUYNH	4670028655	EFT	5/16/2017	\$1,003.00
KATHERINE HUYNH	4670029026	EFT	6/23/2017	\$1,003.00
KATHERINE HUYNH	4670029352	EFT	7/18/2017	\$1,003.00
KATHERINE HUYNH	4670029711	EFT	8/15/2017	\$1,003.00
KATHERINE HUYNH	4670030060	EFT	9/19/2017	\$1,003.00
KATHERINE HUYNH	467231211	CHECK	10/18/2016	\$1,048.00
KATHERINE HUYNH	467232768	CHECK	11/15/2016	\$1,003.00
KATHERINE HUYNH	467234330	CHECK	12/20/2016	\$1,003.00
KATHERINE HUYNH	467235882	CHECK	1/17/2017	\$1,003.00

Vendor Name	Payment No	Method	Date	Amount
KATHERINE HUYNH	467237494	CHECK	2/21/2017	\$1,003.00
KATHERINE HUYNH	467239028	CHECK	3/21/2017	\$1,003.00
KATHERINE HUYNH	467240559	CHECK	4/18/2017	\$1,003.00
YTD Total For KATHERINE HUYNH			Is \$12,081.00	
KATHERINE MIRACLE	120684932	CHECK	12/6/2016	\$400.00
YTD Total For KATHERINE MIRACLE			Is \$400.00	
KATHERINE SHEAD	467231212	CHECK	10/18/2016	\$10.00
KATHERINE SHEAD	467232769	CHECK	11/15/2016	\$10.00
KATHERINE SHEAD	467234331	CHECK	12/20/2016	\$10.00
KATHERINE SHEAD	467235883	CHECK	1/17/2017	\$10.00
KATHERINE SHEAD	467237495	CHECK	2/21/2017	\$10.00
KATHERINE SHEAD	467239029	CHECK	3/21/2017	\$10.00
KATHERINE SHEAD	467240560	CHECK	4/18/2017	\$10.00
KATHERINE SHEAD	467242036	CHECK	5/16/2017	\$10.00
KATHERINE SHEAD	467243605	CHECK	6/23/2017	\$10.00
KATHERINE SHEAD	467245024	CHECK	7/18/2017	\$10.00
KATHERINE SHEAD	467246531	CHECK	8/15/2017	\$10.00
KATHERINE SHEAD	467248036	CHECK	9/19/2017	\$10.00
YTD Total For KATHERINE SHEAD			Is \$120.00	
KATHERINE WILLIAMS	467231213	CHECK	10/18/2016	\$85.00
YTD Total For KATHERINE WILLIAMS			Is \$85.00	
KATHERYN H HAYWOOD	120681332	CHECK	10/4/2016	\$1,300.00
KATHERYN H HAYWOOD	120682202	CHECK	10/18/2016	\$800.00
KATHERYN H HAYWOOD	120683036	CHECK	11/1/2016	\$2,000.00
KATHERYN H HAYWOOD	120683883	CHECK	11/15/2016	\$1,100.00
KATHERYN H HAYWOOD	120684933	CHECK	12/6/2016	\$500.00
KATHERYN H HAYWOOD	120685936	CHECK	12/20/2016	\$2,150.00
KATHERYN H HAYWOOD	120686753	CHECK	1/3/2017	\$300.00
KATHERYN H HAYWOOD	120688606	CHECK	2/7/2017	\$300.00
KATHERYN H HAYWOOD	120689578	CHECK	2/21/2017	\$14,100.00
KATHERYN H HAYWOOD	120691311	CHECK	3/21/2017	\$1,500.00
KATHERYN H HAYWOOD	120692122	CHECK	4/4/2017	\$2,400.00
KATHERYN H HAYWOOD	120692942	CHECK	4/18/2017	\$14,200.00
KATHERYN H HAYWOOD	120693805	CHECK	5/2/2017	\$4,340.00
KATHERYN H HAYWOOD	120694664	CHECK	5/16/2017	\$2,100.00
KATHERYN H HAYWOOD	120695640	CHECK	6/6/2017	\$3,000.00
KATHERYN H HAYWOOD	120697558	CHECK	7/5/2017	\$500.00
KATHERYN H HAYWOOD	120698382	CHECK	7/18/2017	\$1,300.00
KATHERYN H HAYWOOD	120699225	CHECK	8/1/2017	\$1,250.00
KATHERYN H HAYWOOD	120700264	CHECK	8/15/2017	\$1,400.00
KATHERYN H HAYWOOD	120701210	CHECK	9/5/2017	\$500.00
KATHERYN H HAYWOOD	120702227	CHECK	9/19/2017	\$7,150.00
YTD Total For KATHERYN H HAYWOOD			Is \$62,190.00	
KATHLEEN A KIRBY	120681333	CHECK	10/4/2016	\$71.28
KATHLEEN A KIRBY	120683884	CHECK	11/15/2016	\$71.28
KATHLEEN A KIRBY	120686754	CHECK	1/3/2017	\$77.22
KATHLEEN A KIRBY	120687574	CHECK	1/17/2017	\$77.22
KATHLEEN A KIRBY	120692943	CHECK	4/18/2017	\$222.15
KATHLEEN A KIRBY	120695641	CHECK	6/6/2017	\$83.46
KATHLEEN A KIRBY	120697559	CHECK	7/5/2017	\$171.31
YTD Total For KATHLEEN A KIRBY			Is \$773.92	
KATHLEEN B WILLIAMS	128016998	CHECK	6/20/2017	\$1,500.00
KATHLEEN B WILLIAMS	128017020	CHECK	7/5/2017	\$1,300.00
YTD Total For KATHLEEN B WILLIAMS			Is \$2,800.00	
KATHLEEN LOUISE SPRINKLE	1200089746	EFT	9/19/2017	\$1,650.00
KATHLEEN LOUISE SPRINKLE	120682203	CHECK	10/18/2016	\$300.00
KATHLEEN LOUISE SPRINKLE	120683037	CHECK	11/1/2016	\$2,300.00
KATHLEEN LOUISE SPRINKLE	120683885	CHECK	11/15/2016	\$1,000.00
KATHLEEN LOUISE SPRINKLE	120684934	CHECK	12/6/2016	\$3,450.00

Vendor Name	Payment No	Method	Date	Amount
KATHLEEN LOUISE SPRINKLE	120685937	CHECK	12/20/2016	\$2,400.00
KATHLEEN LOUISE SPRINKLE	120686755	CHECK	1/3/2017	\$500.00
KATHLEEN LOUISE SPRINKLE	120687575	CHECK	1/17/2017	\$2,300.00
KATHLEEN LOUISE SPRINKLE	120688607	CHECK	2/7/2017	\$2,800.00
KATHLEEN LOUISE SPRINKLE	120689579	CHECK	2/21/2017	\$2,200.00
KATHLEEN LOUISE SPRINKLE	120690423	CHECK	3/7/2017	\$600.00
KATHLEEN LOUISE SPRINKLE	120691312	CHECK	3/21/2017	\$3,700.00
KATHLEEN LOUISE SPRINKLE	120692123	CHECK	4/4/2017	\$1,900.00
KATHLEEN LOUISE SPRINKLE	120692944	CHECK	4/18/2017	\$2,300.00
KATHLEEN LOUISE SPRINKLE	120693806	CHECK	5/2/2017	\$2,050.00
KATHLEEN LOUISE SPRINKLE	120694665	CHECK	5/16/2017	\$2,500.00
KATHLEEN LOUISE SPRINKLE	120695642	CHECK	6/6/2017	\$2,790.00
KATHLEEN LOUISE SPRINKLE	120696652	CHECK	6/20/2017	\$1,800.00
KATHLEEN LOUISE SPRINKLE	120697560	CHECK	7/5/2017	\$2,800.00
KATHLEEN LOUISE SPRINKLE	120698383	CHECK	7/18/2017	\$2,200.00
KATHLEEN LOUISE SPRINKLE	120699226	CHECK	8/1/2017	\$2,500.00
KATHLEEN LOUISE SPRINKLE	120700265	CHECK	8/15/2017	\$2,400.00
KATHLEEN LOUISE SPRINKLE	120701211	CHECK	9/5/2017	\$6,050.00
YTD Total For KATHLEEN LOUISE SPRINKLE			Is \$52,490.00	
KATHLEEN MCCURRY	120683886	CHECK	11/15/2016	\$655.00
YTD Total For KATHLEEN MCCURRY			Is \$655.00	
KATHLEEN MCKINNEY	120685938	CHECK	12/20/2016	\$64.92
YTD Total For KATHLEEN MCKINNEY			Is \$64.92	
KATHLEEN TURTON	120700266	CHECK	8/15/2017	\$30.00
KATHLEEN TURTON	120701212	CHECK	9/5/2017	\$1,400.00
KATHLEEN TURTON	120702228	CHECK	9/19/2017	\$480.00
YTD Total For KATHLEEN TURTON			Is \$1,910.00	
KATHRYN BISHKIN	120694666	CHECK	5/16/2017	\$400.00
KATHRYN BISHKIN	120697561	CHECK	7/5/2017	\$500.00
KATHRYN BISHKIN	120698384	CHECK	7/18/2017	\$200.00
KATHRYN BISHKIN	120699227	CHECK	8/1/2017	\$150.00
KATHRYN BISHKIN	120701213	CHECK	9/5/2017	\$600.00
KATHRYN BISHKIN	120702229	CHECK	9/19/2017	\$400.00
YTD Total For KATHRYN BISHKIN			Is \$2,250.00	
KATHRYN BURTON	467239030	CHECK	3/21/2017	\$118.00
KATHRYN BURTON	467240561	CHECK	4/18/2017	\$118.00
KATHRYN BURTON	467242037	CHECK	5/16/2017	\$118.00
KATHRYN BURTON	467243606	CHECK	6/23/2017	\$118.00
KATHRYN BURTON	467245025	CHECK	7/18/2017	\$118.00
KATHRYN BURTON	467246532	CHECK	8/15/2017	\$118.00
KATHRYN BURTON	467248037	CHECK	9/19/2017	\$118.00
YTD Total For KATHRYN BURTON			Is \$826.00	
KATHRYN VEECH	1200081762	EFT	10/18/2016	\$11,100.00
KATHRYN VEECH	1200083812	EFT	1/17/2017	\$5,870.00
KATHRYN VEECH	1200084560	EFT	2/21/2017	\$3,890.00
KATHRYN VEECH	1200084917	EFT	3/7/2017	\$5,380.00
KATHRYN VEECH	1200085649	EFT	4/4/2017	\$3,400.00
KATHRYN VEECH	1200085993	EFT	4/18/2017	\$2,930.00
KATHRYN VEECH	1200086340	EFT	5/2/2017	\$3,820.00
KATHRYN VEECH	1200086698	EFT	5/16/2017	\$300.00
KATHRYN VEECH	1200087124	EFT	6/6/2017	\$2,860.00
KATHRYN VEECH	1200087494	EFT	6/20/2017	\$500.00
KATHRYN VEECH	1200087868	EFT	7/5/2017	\$4,560.00
KATHRYN VEECH	1200088516	EFT	8/1/2017	\$14,950.00
KATHRYN VEECH	1200089747	EFT	9/19/2017	\$300.00
YTD Total For KATHRYN VEECH			Is \$59,860.00	
KATHURIA, SANDEEP	120690631	CHECK	3/7/2017	\$25.97
YTD Total For KATHURIA, SANDEEP			Is \$25.97	
KATRICE VANTRICE	467231214	CHECK	10/18/2016	\$79.00

Vendor Name	Payment No	Method	Date	Amount
KATRICE VANTRICE	467232770	CHECK	11/15/2016	\$79.00
KATRICE VANTRICE	467234332	CHECK	12/20/2016	\$79.00
KATRICE VANTRICE	467235884	CHECK	1/17/2017	\$79.00
KATRICE VANTRICE	467237496	CHECK	2/21/2017	\$79.00
KATRICE VANTRICE	467239031	CHECK	3/21/2017	\$79.00
KATRICE VANTRICE	467240562	CHECK	4/18/2017	\$79.00
YTD Total For KATRICE VANTRICE			Is \$553.00	
KATRINA ANDERSON	120698385	CHECK	7/18/2017	\$500.00
KATRINA ANDERSON	120698386	CHECK	7/18/2017	\$100.00
KATRINA ANDERSON	120702230	CHECK	9/19/2017	\$5,400.00
YTD Total For KATRINA ANDERSON			Is \$6,000.00	
KATRINA BURNS	467231215	CHECK	10/18/2016	\$156.00
KATRINA BURNS	467232771	CHECK	11/15/2016	\$156.00
KATRINA BURNS	467234333	CHECK	12/20/2016	\$156.00
KATRINA BURNS	467235885	CHECK	1/17/2017	\$145.00
KATRINA BURNS	467237497	CHECK	2/21/2017	\$145.00
KATRINA BURNS	467239032	CHECK	3/21/2017	\$145.00
KATRINA BURNS	467240563	CHECK	4/18/2017	\$145.00
KATRINA BURNS	467242038	CHECK	5/16/2017	\$145.00
KATRINA BURNS	467243607	CHECK	6/23/2017	\$145.00
KATRINA BURNS	467245026	CHECK	7/18/2017	\$145.00
KATRINA BURNS	467246533	CHECK	8/15/2017	\$145.00
KATRINA BURNS	467248038	CHECK	9/19/2017	\$145.00
YTD Total For KATRINA BURNS			Is \$1,773.00	
KATRINA COVIN	467239875	CHECK	4/4/2017	\$37.90
KATRINA COVIN	467240564	CHECK	4/18/2017	\$19.00
KATRINA COVIN	467242039	CHECK	5/16/2017	\$19.00
KATRINA COVIN	467243608	CHECK	6/23/2017	\$19.00
KATRINA COVIN	467245027	CHECK	7/18/2017	\$19.00
KATRINA COVIN	467246534	CHECK	8/15/2017	\$19.00
KATRINA COVIN	467248039	CHECK	9/19/2017	\$19.00
YTD Total For KATRINA COVIN			Is \$151.90	
KATRINA LYNN GREEN	467231216	CHECK	10/18/2016	\$1,880.00
KATRINA LYNN GREEN	467232772	CHECK	11/15/2016	\$1,989.00
KATRINA LYNN GREEN	467234334	CHECK	12/20/2016	\$1,989.00
KATRINA LYNN GREEN	467235886	CHECK	1/17/2017	\$1,989.00
KATRINA LYNN GREEN	467237498	CHECK	2/21/2017	\$1,989.00
KATRINA LYNN GREEN	467239033	CHECK	3/21/2017	\$1,554.00
KATRINA LYNN GREEN	467239876	CHECK	4/4/2017	\$944.00
KATRINA LYNN GREEN	467240565	CHECK	4/18/2017	\$944.00
KATRINA LYNN GREEN	467242040	CHECK	5/16/2017	\$944.00
KATRINA LYNN GREEN	467243609	CHECK	6/23/2017	\$944.00
KATRINA LYNN GREEN	467245028	CHECK	7/18/2017	\$944.00
KATRINA LYNN GREEN	467246535	CHECK	8/15/2017	\$944.00
KATRINA LYNN GREEN	467248040	CHECK	9/19/2017	\$944.00
YTD Total For KATRINA LYNN GREEN			Is \$17,998.00	
KATRINA NEAL	467231217	CHECK	10/18/2016	\$112.00
KATRINA NEAL	467232773	CHECK	11/15/2016	\$112.00
KATRINA NEAL	467234335	CHECK	12/20/2016	\$112.00
KATRINA NEAL	467235887	CHECK	1/17/2017	\$112.00
KATRINA NEAL	467237499	CHECK	2/21/2017	\$112.00
KATRINA NEAL	467239034	CHECK	3/21/2017	\$112.00
KATRINA NEAL	467245856	CHECK	8/1/2017	\$91.20
KATRINA NEAL	467246536	CHECK	8/15/2017	\$48.00
KATRINA NEAL	467248041	CHECK	9/19/2017	\$48.00
YTD Total For KATRINA NEAL			Is \$859.20	
KATRINA PARKMAN	467231218	CHECK	10/18/2016	\$85.00
KATRINA PARKMAN	467232774	CHECK	11/15/2016	\$85.00
KATRINA PARKMAN	467237500	CHECK	2/21/2017	\$74.00

Vendor Name	Payment No	Method	Date	Amount
KATRINA PARKMAN	467239035	CHECK	3/21/2017	\$37.00
KATRINA PARKMAN	467240566	CHECK	4/18/2017	\$37.00
KATRINA PARKMAN	467242041	CHECK	5/16/2017	\$37.00
KATRINA PARKMAN	467243610	CHECK	6/23/2017	\$37.00
KATRINA PARKMAN	467245029	CHECK	7/18/2017	\$20.00
KATRINA PARKMAN	467246537	CHECK	8/15/2017	\$20.00
KATRINA PARKMAN	467248042	CHECK	9/19/2017	\$20.00
YTD Total For KATRINA PARKMAN			Is \$452.00	
KATZ FAIRMEADOWS LLC	467231219	CHECK	10/18/2016	\$6,183.00
KATZ FAIRMEADOWS LLC	467232775	CHECK	11/15/2016	\$5,741.00
KATZ FAIRMEADOWS LLC	467234336	CHECK	12/20/2016	\$2,030.00
KATZ FAIRMEADOWS LLC	467235888	CHECK	1/17/2017	\$3,578.00
KATZ FAIRMEADOWS LLC	467237501	CHECK	2/21/2017	\$3,605.00
KATZ FAIRMEADOWS LLC	467239036	CHECK	3/21/2017	\$3,199.00
KATZ FAIRMEADOWS LLC	467240567	CHECK	4/18/2017	\$3,199.00
KATZ FAIRMEADOWS LLC	467242042	CHECK	5/16/2017	\$3,199.00
KATZ FAIRMEADOWS LLC	467243611	CHECK	6/23/2017	\$967.00
KATZ FAIRMEADOWS LLC	467245030	CHECK	7/18/2017	\$2,455.00
KATZ FAIRMEADOWS LLC	467246538	CHECK	8/15/2017	\$2,052.00
KATZ FAIRMEADOWS LLC	467248043	CHECK	9/19/2017	\$1,705.00
YTD Total For KATZ FAIRMEADOWS LLC			Is \$37,913.00	
KATZ ROCK ISLAND LLC	120694667	CHECK	5/16/2017	\$2,430.69
KATZ ROCK ISLAND LLC	120696653	CHECK	6/20/2017	\$810.23
KATZ ROCK ISLAND LLC	120699228	CHECK	8/1/2017	\$810.23
KATZ ROCK ISLAND LLC	120700267	CHECK	8/15/2017	\$810.23
KATZ ROCK ISLAND LLC	120702231	CHECK	9/19/2017	\$810.23
KATZ ROCK ISLAND LLC	467242043	CHECK	5/16/2017	\$484.00
KATZ ROCK ISLAND LLC	467243612	CHECK	6/23/2017	\$484.00
KATZ ROCK ISLAND LLC	467245031	CHECK	7/18/2017	\$484.00
KATZ ROCK ISLAND LLC	467246539	CHECK	8/15/2017	\$483.00
KATZ ROCK ISLAND LLC	467248044	CHECK	9/19/2017	\$483.00
YTD Total For KATZ ROCK ISLAND LLC			Is \$8,089.61	
KAUFMAN CO	120682204	CHECK	10/18/2016	\$100.00
KAUFMAN CO	120682205	CHECK	10/18/2016	\$80.00
KAUFMAN CO	120701214	CHECK	9/5/2017	\$100.00
YTD Total For KAUFMAN CO			Is \$280.00	
KAVITA KUMARI	120691313	CHECK	3/21/2017	\$400.00
YTD Total For KAVITA KUMARI			Is \$400.00	
KAWAUNA WESLEY	120685939	CHECK	12/20/2016	\$243.97
YTD Total For KAWAUNA WESLEY			Is \$243.97	
KAWSU SUWAREH	120693807	CHECK	5/2/2017	\$700.00
YTD Total For KAWSU SUWAREH			Is \$700.00	
KAY CHAN TONG	467232776	CHECK	11/15/2016	\$1,732.50
KAY CHAN TONG	467234337	CHECK	12/20/2016	\$525.00
KAY CHAN TONG	467235889	CHECK	1/17/2017	\$525.00
KAY CHAN TONG	467237502	CHECK	2/21/2017	\$525.00
KAY CHAN TONG	467239037	CHECK	3/21/2017	\$525.00
KAY CHAN TONG	467240568	CHECK	4/18/2017	\$525.00
KAY CHAN TONG	467242044	CHECK	5/16/2017	\$525.00
KAY CHAN TONG	467243613	CHECK	6/23/2017	\$525.00
KAY CHAN TONG	467245032	CHECK	7/18/2017	\$525.00
KAY CHAN TONG	467246540	CHECK	8/15/2017	\$525.00
KAY CHAN TONG	467248045	CHECK	9/19/2017	\$461.00
YTD Total For KAY CHAN TONG			Is \$6,918.50	
KAYE MILLER LP	120683887	CHECK	11/15/2016	\$1,260.00
KAYE MILLER LP	120685940	CHECK	12/20/2016	\$729.75
KAYE MILLER LP	120699229	CHECK	8/1/2017	\$1,216.32
KAYE MILLER LP	467231220	CHECK	10/18/2016	\$7,045.00
KAYE MILLER LP	467232058	CHECK	11/1/2016	\$883.00

Vendor Name	Payment No	Method	Date	Amount
KAYE MILLER LP	467232777	CHECK	11/15/2016	\$7,274.00
KAYE MILLER LP	467234338	CHECK	12/20/2016	\$11,971.00
KAYE MILLER LP	467235890	CHECK	1/17/2017	\$8,678.00
KAYE MILLER LP	467237503	CHECK	2/21/2017	\$9,239.00
KAYE MILLER LP	467238335	CHECK	3/7/2017	\$764.00
KAYE MILLER LP	467239038	CHECK	3/21/2017	\$9,123.00
KAYE MILLER LP	467240569	CHECK	4/18/2017	\$8,601.00
KAYE MILLER LP	467242045	CHECK	5/16/2017	\$7,991.00
KAYE MILLER LP	467242903	CHECK	6/6/2017	\$1,646.00
KAYE MILLER LP	467243614	CHECK	6/23/2017	\$8,716.00
KAYE MILLER LP	467245033	CHECK	7/18/2017	\$7,707.00
KAYE MILLER LP	467245857	CHECK	8/1/2017	\$159.00
KAYE MILLER LP	467246541	CHECK	8/15/2017	\$5,227.00
KAYE MILLER LP	467248046	CHECK	9/19/2017	\$7,359.00
YTD Total For KAYE MILLER LP			Is \$105,589.07	
KAYLONDA DAVIS	467239039	CHECK	3/21/2017	\$108.00
KAYLONDA DAVIS	467240570	CHECK	4/18/2017	\$36.00
KAYLONDA DAVIS	467242046	CHECK	5/16/2017	\$36.00
KAYLONDA DAVIS	467243615	CHECK	6/23/2017	\$36.00
KAYLONDA DAVIS	467245034	CHECK	7/18/2017	\$36.00
KAYLONDA DAVIS	467246542	CHECK	8/15/2017	\$36.00
KAYLONDA DAVIS	467248047	CHECK	9/19/2017	\$36.00
YTD Total For KAYLONDA DAVIS			Is \$324.00	
KEARA BRANCH	467231221	CHECK	10/18/2016	\$115.00
KEARA BRANCH	467232778	CHECK	11/15/2016	\$115.00
KEARA BRANCH	467234339	CHECK	12/20/2016	\$115.00
KEARA BRANCH	467235891	CHECK	1/17/2017	\$115.00
KEARA BRANCH	467237504	CHECK	2/21/2017	\$115.00
KEARA BRANCH	467239040	CHECK	3/21/2017	\$115.00
KEARA BRANCH	467240571	CHECK	4/18/2017	\$115.00
KEARA BRANCH	467242047	CHECK	5/16/2017	\$127.00
KEARA BRANCH	467243616	CHECK	6/23/2017	\$127.00
KEARA BRANCH	467245035	CHECK	7/18/2017	\$127.00
KEARA BRANCH	467246543	CHECK	8/15/2017	\$127.00
KEARA BRANCH	467248048	CHECK	9/19/2017	\$127.00
YTD Total For KEARA BRANCH			Is \$1,440.00	
KEDRA L COLEMAN	467232059	CHECK	11/1/2016	\$555.00
KEDRA L COLEMAN	467233609	CHECK	12/6/2016	\$396.00
KEDRA L COLEMAN	467234340	CHECK	12/20/2016	\$198.00
KEDRA L COLEMAN	467235892	CHECK	1/17/2017	\$198.00
KEDRA L COLEMAN	467237505	CHECK	2/21/2017	\$198.00
KEDRA L COLEMAN	467239041	CHECK	3/21/2017	\$198.00
KEDRA L COLEMAN	467240572	CHECK	4/18/2017	\$53.00
KEDRA L COLEMAN	467242048	CHECK	5/16/2017	\$53.00
KEDRA L COLEMAN	467245858	CHECK	8/1/2017	\$116.00
YTD Total For KEDRA L COLEMAN			Is \$1,965.00	
KEEAMBRA RICHARDSON	467231222	CHECK	10/18/2016	\$65.00
KEEAMBRA RICHARDSON	467232779	CHECK	11/15/2016	\$65.00
KEEAMBRA RICHARDSON	467234341	CHECK	12/20/2016	\$65.00
KEEAMBRA RICHARDSON	467235893	CHECK	1/17/2017	\$65.00
KEEAMBRA RICHARDSON	467237506	CHECK	2/21/2017	\$65.00
KEEAMBRA RICHARDSON	467239042	CHECK	3/21/2017	\$65.00
KEEAMBRA RICHARDSON	467240573	CHECK	4/18/2017	\$65.00
KEEAMBRA RICHARDSON	467242049	CHECK	5/16/2017	\$65.00
KEEAMBRA RICHARDSON	467243617	CHECK	6/23/2017	\$65.00
KEEAMBRA RICHARDSON	467245036	CHECK	7/18/2017	\$48.00
KEEAMBRA RICHARDSON	467246544	CHECK	8/15/2017	\$48.00
KEEAMBRA RICHARDSON	467248049	CHECK	9/19/2017	\$48.00
YTD Total For KEEAMBRA RICHARDSON			Is \$729.00	

Vendor Name	Payment No	Method	Date	Amount
KEESHEAMA RICHARDSON	120686756	CHECK	1/3/2017	\$675.00
YTD Total For KEESHEAMA RICHARDSON			Is \$675.00	
KEIOSHA D TURNER	467231223	CHECK	10/18/2016	\$12.00
KEIOSHA D TURNER	467232780	CHECK	11/15/2016	\$12.00
KEIOSHA D TURNER	467234342	CHECK	12/20/2016	\$12.00
KEIOSHA D TURNER	467235894	CHECK	1/17/2017	\$12.00
KEIOSHA D TURNER	467237507	CHECK	2/21/2017	\$12.00
YTD Total For KEIOSHA D TURNER			Is \$60.00	
KEISHA MOORE	467231224	CHECK	10/18/2016	\$45.00
KEISHA MOORE	467232781	CHECK	11/15/2016	\$15.00
KEISHA MOORE	467234343	CHECK	12/20/2016	\$15.00
KEISHA MOORE	467235895	CHECK	1/17/2017	\$15.00
KEISHA MOORE	467237508	CHECK	2/21/2017	\$15.00
KEISHA MOORE	467239043	CHECK	3/21/2017	\$15.00
YTD Total For KEISHA MOORE			Is \$120.00	
KEITH ALEXANDER ANDERSON	1200081400	EFT	10/4/2016	\$1,750.00
KEITH ALEXANDER ANDERSON	1200081763	EFT	10/18/2016	\$1,300.00
KEITH ALEXANDER ANDERSON	1200082105	EFT	11/1/2016	\$2,100.00
KEITH ALEXANDER ANDERSON	1200082443	EFT	11/15/2016	\$5,350.00
KEITH ALEXANDER ANDERSON	1200082831	EFT	12/6/2016	\$3,150.00
KEITH ALEXANDER ANDERSON	1200083218	EFT	12/20/2016	\$3,500.00
KEITH ALEXANDER ANDERSON	1200083813	EFT	1/17/2017	\$600.00
KEITH ALEXANDER ANDERSON	1200084180	EFT	2/7/2017	\$3,250.00
KEITH ALEXANDER ANDERSON	1200084561	EFT	2/21/2017	\$1,000.00
KEITH ALEXANDER ANDERSON	1200084918	EFT	3/7/2017	\$1,850.00
KEITH ALEXANDER ANDERSON	1200085289	EFT	3/21/2017	\$2,200.00
KEITH ALEXANDER ANDERSON	1200085650	EFT	4/4/2017	\$1,900.00
KEITH ALEXANDER ANDERSON	1200085994	EFT	4/18/2017	\$1,950.00
KEITH ALEXANDER ANDERSON	1200086341	EFT	5/2/2017	\$250.00
KEITH ALEXANDER ANDERSON	1200086699	EFT	5/16/2017	\$1,950.00
KEITH ALEXANDER ANDERSON	1200087125	EFT	6/6/2017	\$5,750.00
KEITH ALEXANDER ANDERSON	1200087495	EFT	6/20/2017	\$950.00
KEITH ALEXANDER ANDERSON	1200087869	EFT	7/5/2017	\$2,550.00
KEITH ALEXANDER ANDERSON	1200088193	EFT	7/18/2017	\$900.00
KEITH ALEXANDER ANDERSON	1200088517	EFT	8/1/2017	\$1,600.00
KEITH ALEXANDER ANDERSON	1200088935	EFT	8/15/2017	\$1,350.00
KEITH ALEXANDER ANDERSON	1200089343	EFT	9/5/2017	\$1,600.00
KEITH ALEXANDER ANDERSON	1200089748	EFT	9/19/2017	\$2,100.00
YTD Total For KEITH ALEXANDER ANDERSON			Is \$48,900.00	
KEITH CHAPPELLE	467231225	CHECK	10/18/2016	\$723.00
KEITH CHAPPELLE	467232782	CHECK	11/15/2016	\$955.00
KEITH CHAPPELLE	467234344	CHECK	12/20/2016	\$955.00
KEITH CHAPPELLE	467235896	CHECK	1/17/2017	\$139.00
KEITH CHAPPELLE	467237509	CHECK	2/21/2017	\$547.00
KEITH CHAPPELLE	467239044	CHECK	3/21/2017	\$547.00
KEITH CHAPPELLE	467240574	CHECK	4/18/2017	\$547.00
KEITH CHAPPELLE	467242050	CHECK	5/16/2017	\$547.00
KEITH CHAPPELLE	467243618	CHECK	6/23/2017	\$547.00
KEITH CHAPPELLE	467245037	CHECK	7/18/2017	\$547.00
KEITH CHAPPELLE	467246545	CHECK	8/15/2017	\$955.00
KEITH CHAPPELLE	467247355	CHECK	9/5/2017	\$408.00
KEITH CHAPPELLE	467248050	CHECK	9/19/2017	\$955.00
YTD Total For KEITH CHAPPELLE			Is \$8,372.00	
KEITH DEWAYNE HARRIS	1200081764	EFT	10/18/2016	\$5,380.00
KEITH DEWAYNE HARRIS	1200083219	EFT	12/20/2016	\$3,900.00
KEITH DEWAYNE HARRIS	1200084181	EFT	2/7/2017	\$3,000.00
KEITH DEWAYNE HARRIS	1200084919	EFT	3/7/2017	\$2,550.00
KEITH DEWAYNE HARRIS	1200085651	EFT	4/4/2017	\$4,650.00
KEITH DEWAYNE HARRIS	1200086700	EFT	5/16/2017	\$5,000.00

Vendor Name	Payment No	Method	Date	Amount
KEITH DEWAYNE HARRIS	1200087496	EFT	6/20/2017	\$3,000.00
KEITH DEWAYNE HARRIS	1200088518	EFT	8/1/2017	\$2,100.00
YTD Total For KEITH DEWAYNE HARRIS			Is \$29,580.00	
KELAYIA HAMPTON	467237510	CHECK	2/21/2017	\$130.00
KELAYIA HAMPTON	467239045	CHECK	3/21/2017	\$65.00
KELAYIA HAMPTON	467240575	CHECK	4/18/2017	\$65.00
YTD Total For KELAYIA HAMPTON			Is \$260.00	
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200081765	EFT	10/18/2016	\$2,038.70
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200082444	EFT	11/15/2016	\$2,038.70
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200083220	EFT	12/20/2016	\$2,038.70
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200083814	EFT	1/17/2017	\$2,038.70
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200084182	EFT	2/7/2017	\$110.00
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200084562	EFT	2/21/2017	\$2,044.82
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200085290	EFT	3/21/2017	\$2,430.18
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200085995	EFT	4/18/2017	\$2,237.50
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200086701	EFT	5/16/2017	\$2,237.50
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200087497	EFT	6/20/2017	\$2,237.50
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200088519	EFT	8/1/2017	\$2,388.70
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200088936	EFT	8/15/2017	\$2,287.90
KELCHER MGMT INC/DBA CEDAR TREE APTS	1200089749	EFT	9/19/2017	\$2,287.90
KELCHER MGMT INC/DBA CEDAR TREE APTS	4670026212	EFT	10/18/2016	\$1,123.00
KELCHER MGMT INC/DBA CEDAR TREE APTS	4670026572	EFT	11/15/2016	\$1,233.00
KELCHER MGMT INC/DBA CEDAR TREE APTS	4670026926	EFT	12/20/2016	\$1,123.00
KELCHER MGMT INC/DBA CEDAR TREE APTS	4670027259	EFT	1/17/2017	\$1,123.00
KELCHER MGMT INC/DBA CEDAR TREE APTS	4670027468	EFT	2/7/2017	\$1,423.88
KELCHER MGMT INC/DBA CEDAR TREE APTS	4670027638	EFT	2/21/2017	\$1,526.00
KELCHER MGMT INC/DBA CEDAR TREE APTS	4670027980	EFT	3/21/2017	\$1,613.00
KELCHER MGMT INC/DBA CEDAR TREE APTS	4670028327	EFT	4/18/2017	\$1,555.00
KELCHER MGMT INC/DBA CEDAR TREE APTS	4670028656	EFT	5/16/2017	\$1,555.00
KELCHER MGMT INC/DBA CEDAR TREE APTS	4670029027	EFT	6/23/2017	\$1,555.00
KELCHER MGMT INC/DBA CEDAR TREE APTS	4670029353	EFT	7/18/2017	\$1,555.00
KELCHER MGMT INC/DBA CEDAR TREE APTS	4670029712	EFT	8/15/2017	\$1,555.00
KELCHER MGMT INC/DBA CEDAR TREE APTS	4670030061	EFT	9/19/2017	\$1,480.00
YTD Total For KELCHER MGMT INC/DBA CEDAR TREE APTS			Is \$44,836.68	
KELLER SPRINGS BAPTIST CHURCH	120686757	CHECK	1/3/2017	\$350.00
YTD Total For KELLER SPRINGS BAPTIST CHURCH			Is \$350.00	
KELLEY LAW FIRM	120685941	CHECK	12/20/2016	\$15.00
YTD Total For KELLEY LAW FIRM			Is \$15.00	
KELLUM, ANTHONY	1200084401	EFT	2/21/2017	\$374.32
KELLUM, ANTHONY	1200085111	EFT	3/21/2017	\$75.00
YTD Total For KELLUM, ANTHONY			Is \$449.32	
KELLY BART BEVERS	120681334	CHECK	10/4/2016	\$1,450.00
KELLY BART BEVERS	120682206	CHECK	10/18/2016	\$2,525.00
KELLY BART BEVERS	120683038	CHECK	11/1/2016	\$1,000.00
KELLY BART BEVERS	120683888	CHECK	11/15/2016	\$1,275.00
KELLY BART BEVERS	120684935	CHECK	12/6/2016	\$1,075.00
KELLY BART BEVERS	120685942	CHECK	12/20/2016	\$2,650.00
KELLY BART BEVERS	120686758	CHECK	1/3/2017	\$3,400.00
KELLY BART BEVERS	120688608	CHECK	2/7/2017	\$1,975.00
KELLY BART BEVERS	120689580	CHECK	2/21/2017	\$6,125.00
KELLY BART BEVERS	120690425	CHECK	3/7/2017	\$500.00
KELLY BART BEVERS	120691314	CHECK	3/21/2017	\$1,350.00
KELLY BART BEVERS	120692124	CHECK	4/4/2017	\$1,950.00
KELLY BART BEVERS	120692945	CHECK	4/18/2017	\$14,126.90
KELLY BART BEVERS	120693808	CHECK	5/2/2017	\$1,100.00
KELLY BART BEVERS	120694668	CHECK	5/16/2017	\$1,675.00
KELLY BART BEVERS	120695643	CHECK	6/6/2017	\$10,600.00
KELLY BART BEVERS	120696654	CHECK	6/20/2017	\$3,025.00
KELLY BART BEVERS	120699230	CHECK	8/1/2017	\$425.00

Vendor Name	Payment No	Method	Date	Amount
KELLY BART BEVERS	120700268	CHECK	8/15/2017	\$10,986.03
KELLY BART BEVERS	120701215	CHECK	9/5/2017	\$850.00
KELLY BART BEVERS	120702232	CHECK	9/19/2017	\$6,750.00
YTD Total For KELLY BART BEVERS			Is \$74,812.93	
KELLY BEAUDOT	120681335	CHECK	10/4/2016	\$207.80
KELLY BEAUDOT	120702233	CHECK	9/19/2017	\$897.76
YTD Total For KELLY BEAUDOT			Is \$1,105.56	
KELLY J LEE-WALTON	120693809	CHECK	5/2/2017	\$37.55
YTD Total For KELLY J LEE-WALTON			Is \$37.55	
KELLY MOORE PAINT CO INC	120681336	CHECK	10/4/2016	\$2,661.89
KELLY MOORE PAINT CO INC	120682207	CHECK	10/18/2016	\$1,177.03
KELLY MOORE PAINT CO INC	120683039	CHECK	11/1/2016	\$2,725.30
KELLY MOORE PAINT CO INC	120683889	CHECK	11/15/2016	\$1,680.92
KELLY MOORE PAINT CO INC	120684936	CHECK	12/6/2016	\$3,306.44
KELLY MOORE PAINT CO INC	120685943	CHECK	12/20/2016	\$535.51
KELLY MOORE PAINT CO INC	120686759	CHECK	1/3/2017	\$1,485.70
KELLY MOORE PAINT CO INC	120687576	CHECK	1/17/2017	\$1,980.75
KELLY MOORE PAINT CO INC	120688609	CHECK	2/7/2017	\$3,429.07
KELLY MOORE PAINT CO INC	120689581	CHECK	2/21/2017	\$2,423.03
KELLY MOORE PAINT CO INC	120690426	CHECK	3/7/2017	\$3,715.41
KELLY MOORE PAINT CO INC	120691315	CHECK	3/21/2017	\$1,241.61
KELLY MOORE PAINT CO INC	120692125	CHECK	4/4/2017	\$2,290.96
KELLY MOORE PAINT CO INC	120692946	CHECK	4/18/2017	\$2,191.26
KELLY MOORE PAINT CO INC	120693810	CHECK	5/2/2017	\$4,098.42
KELLY MOORE PAINT CO INC	120694669	CHECK	5/16/2017	\$2,316.25
KELLY MOORE PAINT CO INC	120695644	CHECK	6/6/2017	\$3,843.35
KELLY MOORE PAINT CO INC	120696655	CHECK	6/20/2017	\$2,308.78
KELLY MOORE PAINT CO INC	120697562	CHECK	7/5/2017	\$2,791.34
KELLY MOORE PAINT CO INC	120698387	CHECK	7/18/2017	\$558.12
KELLY MOORE PAINT CO INC	120699231	CHECK	8/1/2017	\$4,382.17
KELLY MOORE PAINT CO INC	120700269	CHECK	8/15/2017	\$1,618.19
KELLY MOORE PAINT CO INC	120701216	CHECK	9/5/2017	\$3,125.76
KELLY MOORE PAINT CO INC	120702234	CHECK	9/19/2017	\$8,737.46
KELLY MOORE PAINT CO INC	120702990	CHECK	9/29/2017	\$497.17
YTD Total For KELLY MOORE PAINT CO INC			Is \$65,121.89	
KELLY PELLETIER	120692947	CHECK	4/18/2017	\$395.00
YTD Total For KELLY PELLETIER			Is \$395.00	
KELLY RENAE CORLEY-SIMMONS	120681337	CHECK	10/4/2016	\$2,864.80
KELLY RENAE CORLEY-SIMMONS	120682208	CHECK	10/18/2016	\$235.00
KELLY RENAE CORLEY-SIMMONS	120683890	CHECK	11/15/2016	\$5,236.08
KELLY RENAE CORLEY-SIMMONS	120684937	CHECK	12/6/2016	\$1,289.04
KELLY RENAE CORLEY-SIMMONS	120685944	CHECK	12/20/2016	\$2,792.92
KELLY RENAE CORLEY-SIMMONS	120686760	CHECK	1/3/2017	\$6,247.12
KELLY RENAE CORLEY-SIMMONS	120687577	CHECK	1/17/2017	\$429.68
KELLY RENAE CORLEY-SIMMONS	120688610	CHECK	2/7/2017	\$214.84
KELLY RENAE CORLEY-SIMMONS	120689582	CHECK	2/21/2017	\$4,333.00
KELLY RENAE CORLEY-SIMMONS	120690427	CHECK	3/7/2017	\$2,337.04
KELLY RENAE CORLEY-SIMMONS	120691316	CHECK	3/21/2017	\$848.32
KELLY RENAE CORLEY-SIMMONS	120692126	CHECK	4/4/2017	\$5,546.96
KELLY RENAE CORLEY-SIMMONS	120692948	CHECK	4/18/2017	\$2,148.40
KELLY RENAE CORLEY-SIMMONS	120693811	CHECK	5/2/2017	\$1,247.00
KELLY RENAE CORLEY-SIMMONS	120695645	CHECK	6/6/2017	\$1,551.88
KELLY RENAE CORLEY-SIMMONS	120696656	CHECK	6/20/2017	\$654.12
KELLY RENAE CORLEY-SIMMONS	120699232	CHECK	8/1/2017	\$2,534.96
KELLY RENAE CORLEY-SIMMONS	120701217	CHECK	9/5/2017	\$859.36
YTD Total For KELLY RENAE CORLEY-SIMMONS			Is \$41,370.52	
KELLY WEED	467231226	CHECK	10/18/2016	\$5,655.00
KELLY WEED	467232783	CHECK	11/15/2016	\$5,655.00
KELLY WEED	467234345	CHECK	12/20/2016	\$5,035.00

Vendor Name	Payment No	Method	Date	Amount
KELLY WEED	467235897	CHECK	1/17/2017	\$4,670.00
KELLY WEED	467237511	CHECK	2/21/2017	\$5,662.00
KELLY WEED	467239046	CHECK	3/21/2017	\$5,328.00
KELLY WEED	467239877	CHECK	4/4/2017	\$1,771.00
KELLY WEED	467240576	CHECK	4/18/2017	\$6,726.00
KELLY WEED	467242051	CHECK	5/16/2017	\$7,381.00
KELLY WEED	467243619	CHECK	6/23/2017	\$6,631.00
KELLY WEED	467245038	CHECK	7/18/2017	\$6,631.00
KELLY WEED	467246546	CHECK	8/15/2017	\$6,558.00
KELLY WEED	467248051	CHECK	9/19/2017	\$6,558.00
YTD Total For KELLY WEED			Is \$74,261.00	
KELLY, SHEQUITTA D	1200081518	EFT	10/4/2016	\$1,430.40
KELLY, SHEQUITTA D	1200084309	EFT	2/7/2017	\$275.71
KELLY, SHEQUITTA D	1200088649	EFT	8/1/2017	\$290.00
YTD Total For KELLY, SHEQUITTA D			Is \$1,996.11	
KELMAR GLOBAL	120683891	CHECK	11/15/2016	\$5,060.21
KELMAR GLOBAL	120685945	CHECK	12/20/2016	\$2,441.40
KELMAR GLOBAL	120690428	CHECK	3/7/2017	\$5,229.44
KELMAR GLOBAL	120697563	CHECK	7/5/2017	\$12,077.23
KELMAR GLOBAL	120700270	CHECK	8/15/2017	\$4,382.75
KELMAR GLOBAL	120701218	CHECK	9/5/2017	\$4,754.74
KELMAR GLOBAL	120702991	CHECK	9/29/2017	\$5,380.50
YTD Total For KELMAR GLOBAL			Is \$39,326.27	
KELSOE KHOURY ROGERS CAUGHFIELD & CLARK PC	120682209	CHECK	10/18/2016	\$500.00
YTD Total For KELSOE KHOURY ROGERS CAUGHFIELD & CLARK PC			Is \$500.00	
KEMONDRIA ROCHELLE JACKSON	467231227	CHECK	10/18/2016	\$146.00
KEMONDRIA ROCHELLE JACKSON	467232784	CHECK	11/15/2016	\$146.00
KEMONDRIA ROCHELLE JACKSON	467234346	CHECK	12/20/2016	\$146.00
KEMONDRIA ROCHELLE JACKSON	467235898	CHECK	1/17/2017	\$146.00
KEMONDRIA ROCHELLE JACKSON	467237512	CHECK	2/21/2017	\$146.00
KEMONDRIA ROCHELLE JACKSON	467239047	CHECK	3/21/2017	\$146.00
KEMONDRIA ROCHELLE JACKSON	467240577	CHECK	4/18/2017	\$146.00
KEMONDRIA ROCHELLE JACKSON	467242052	CHECK	5/16/2017	\$146.00
KEMONDRIA ROCHELLE JACKSON	467243620	CHECK	6/23/2017	\$146.00
KEMONDRIA ROCHELLE JACKSON	467245039	CHECK	7/18/2017	\$146.00
KEMONDRIA ROCHELLE JACKSON	467246547	CHECK	8/15/2017	\$146.00
KEMONDRIA ROCHELLE JACKSON	467248052	CHECK	9/19/2017	\$146.00
YTD Total For KEMONDRIA ROCHELLE JACKSON			Is \$1,752.00	
KEMP, TAMMY THOMPSON	1200082226	EFT	11/1/2016	\$861.00
KEMP, TAMMY THOMPSON	1200082964	EFT	12/6/2016	\$55.20
KEMP, TAMMY THOMPSON	1200085049	EFT	3/7/2017	\$448.97
KEMP, TAMMY THOMPSON	1200088007	EFT	7/5/2017	\$658.82
YTD Total For KEMP, TAMMY THOMPSON			Is \$2,023.99	
KEMPERLY WASHINGTON	467238336	CHECK	3/7/2017	\$340.00
KEMPERLY WASHINGTON	467239048	CHECK	3/21/2017	\$85.00
KEMPERLY WASHINGTON	467240578	CHECK	4/18/2017	\$85.00
KEMPERLY WASHINGTON	467242053	CHECK	5/16/2017	\$85.00
KEMPERLY WASHINGTON	467243621	CHECK	6/23/2017	\$85.00
KEMPERLY WASHINGTON	467245040	CHECK	7/18/2017	\$85.00
KEMPERLY WASHINGTON	467246548	CHECK	8/15/2017	\$170.00
KEMPERLY WASHINGTON	467247297	CHECK	8/15/2017	\$85.00
KEMPERLY WASHINGTON	467248839	CHECK	9/29/2017	\$170.00
YTD Total For KEMPERLY WASHINGTON			Is \$1,190.00	
KEN DUFFIN	4670026213	EFT	10/18/2016	\$669.00
KEN DUFFIN	4670026573	EFT	11/15/2016	\$669.00
KEN DUFFIN	4670026927	EFT	12/20/2016	\$669.00
KEN DUFFIN	4670027260	EFT	1/17/2017	\$669.00
KEN DUFFIN	4670027639	EFT	2/21/2017	\$712.00
KEN DUFFIN	4670027981	EFT	3/21/2017	\$712.00

Vendor Name	Payment No	Method	Date	Amount
KEN DUFFIN	4670028328	EFT	4/18/2017	\$712.00
KEN DUFFIN	4670028657	EFT	5/16/2017	\$712.00
KEN DUFFIN	4670029028	EFT	6/23/2017	\$712.00
YTD Total For KEN DUFFIN			Is \$6,236.00	
KENDALL CASTELLO	120688611	CHECK	2/7/2017	\$261.04
KENDALL CASTELLO	120689583	CHECK	2/21/2017	\$300.00
KENDALL CASTELLO	120690429	CHECK	3/7/2017	\$300.00
KENDALL CASTELLO	120691317	CHECK	3/21/2017	\$1,400.00
KENDALL CASTELLO	120693812	CHECK	5/2/2017	\$4,260.00
KENDALL CASTELLO	120696657	CHECK	6/20/2017	\$4,600.00
KENDALL CASTELLO	120697564	CHECK	7/5/2017	\$2,600.00
KENDALL CASTELLO	120699233	CHECK	8/1/2017	\$2,600.00
KENDALL CASTELLO	120702235	CHECK	9/19/2017	\$4,100.00
YTD Total For KENDALL CASTELLO			Is \$20,421.04	
KENDRA D PEAVY	467231228	CHECK	10/18/2016	\$3.00
KENDRA D PEAVY	467232785	CHECK	11/15/2016	\$3.00
KENDRA D PEAVY	467234347	CHECK	12/20/2016	\$169.00
KENDRA D PEAVY	467235899	CHECK	1/17/2017	\$3.00
KENDRA D PEAVY	467237513	CHECK	2/21/2017	\$129.00
KENDRA D PEAVY	467239049	CHECK	3/21/2017	\$129.00
KENDRA D PEAVY	467240579	CHECK	4/18/2017	\$129.00
KENDRA D PEAVY	467242054	CHECK	5/16/2017	\$129.00
KENDRA D PEAVY	467243622	CHECK	6/23/2017	\$129.00
KENDRA D PEAVY	467245041	CHECK	7/18/2017	\$129.00
KENDRA D PEAVY	467246549	CHECK	8/15/2017	\$129.00
KENDRA D PEAVY	467247356	CHECK	9/5/2017	\$3.00
KENDRA D PEAVY	467248053	CHECK	9/19/2017	\$129.00
YTD Total For KENDRA D PEAVY			Is \$1,213.00	
KENDRA HERBERT	120692949	CHECK	4/18/2017	\$84.63
YTD Total For KENDRA HERBERT			Is \$84.63	
KENDRA THIBODEAUX	120683040	CHECK	11/1/2016	\$414.00
KENDRA THIBODEAUX	120690430	CHECK	3/7/2017	\$6,510.00
KENDRA THIBODEAUX	120691318	CHECK	3/21/2017	\$7,590.00
KENDRA THIBODEAUX	120695646	CHECK	6/6/2017	\$6,510.00
KENDRA THIBODEAUX	120700271	CHECK	8/15/2017	\$888.00
KENDRA THIBODEAUX	120701219	CHECK	9/5/2017	\$6,225.00
KENDRA THIBODEAUX	120702236	CHECK	9/19/2017	\$9,750.00
YTD Total For KENDRA THIBODEAUX			Is \$37,887.00	
KENECHUKWU NWANKWO	4670028329	EFT	4/18/2017	\$858.00
KENECHUKWU NWANKWO	4670028658	EFT	5/16/2017	\$858.00
KENECHUKWU NWANKWO	4670029029	EFT	6/23/2017	\$858.00
KENECHUKWU NWANKWO	4670029354	EFT	7/18/2017	\$858.00
KENECHUKWU NWANKWO	4670029713	EFT	8/15/2017	\$858.00
KENECHUKWU NWANKWO	4670030062	EFT	9/19/2017	\$858.00
KENECHUKWU NWANKWO	467234348	CHECK	12/20/2016	\$1,716.00
KENECHUKWU NWANKWO	467235900	CHECK	1/17/2017	\$858.00
KENECHUKWU NWANKWO	467237514	CHECK	2/21/2017	\$858.00
KENECHUKWU NWANKWO	467239050	CHECK	3/21/2017	\$858.00
YTD Total For KENECHUKWU NWANKWO			Is \$9,438.00	
KENNETH & DEBRA GRAY	467231229	CHECK	10/18/2016	\$366.00
YTD Total For KENNETH & DEBRA GRAY			Is \$366.00	
KENNETH FENNELL	120697565	CHECK	7/5/2017	\$705.76
YTD Total For KENNETH FENNELL			Is \$705.76	
KENNETH NWANKWO	467231230	CHECK	10/18/2016	\$244.00
KENNETH NWANKWO	467232786	CHECK	11/15/2016	\$244.00
KENNETH NWANKWO	467234349	CHECK	12/20/2016	\$244.00
KENNETH NWANKWO	467235901	CHECK	1/17/2017	\$244.00
KENNETH NWANKWO	467237515	CHECK	2/21/2017	\$1,956.00
KENNETH NWANKWO	467239051	CHECK	3/21/2017	\$1,100.00

Vendor Name	Payment No	Method	Date	Amount
KENNETH NWANKWO	467240580	CHECK	4/18/2017	\$562.00
KENNETH NWANKWO	467242055	CHECK	5/16/2017	\$562.00
KENNETH NWANKWO	467243623	CHECK	6/23/2017	\$425.00
KENNETH NWANKWO	467245042	CHECK	7/18/2017	\$425.00
KENNETH NWANKWO	467246550	CHECK	8/15/2017	\$425.00
KENNETH NWANKWO	467248054	CHECK	9/19/2017	\$425.00
YTD Total For KENNETH NWANKWO			Is \$6,856.00	
KENNETH WILLIAMS	120684938	CHECK	12/6/2016	\$800.00
KENNETH WILLIAMS	120685946	CHECK	12/20/2016	\$800.00
KENNETH WILLIAMS	120688612	CHECK	2/7/2017	\$800.00
KENNETH WILLIAMS	120689584	CHECK	2/21/2017	\$800.00
KENNETH WILLIAMS	120691319	CHECK	3/21/2017	\$800.00
KENNETH WILLIAMS	120692950	CHECK	4/18/2017	\$800.00
KENNETH WILLIAMS	120694670	CHECK	5/16/2017	\$800.00
KENNETH WILLIAMS	120697080	CHECK	6/23/2017	\$800.00
KENNETH WILLIAMS	120699234	CHECK	8/1/2017	\$800.00
KENNETH WILLIAMS	120700272	CHECK	8/15/2017	\$800.00
KENNETH WILLIAMS	120702237	CHECK	9/19/2017	\$800.00
YTD Total For KENNETH WILLIAMS			Is \$8,800.00	
KENNY LEAL	120701220	CHECK	9/5/2017	\$2,112.56
YTD Total For KENNY LEAL			Is \$2,112.56	
KENRIC WAYNE NARCISSE	120681338	CHECK	10/4/2016	\$700.00
KENRIC WAYNE NARCISSE	120683892	CHECK	11/15/2016	\$350.00
KENRIC WAYNE NARCISSE	120684939	CHECK	12/6/2016	\$1,775.00
KENRIC WAYNE NARCISSE	120685947	CHECK	12/20/2016	\$625.00
KENRIC WAYNE NARCISSE	120687578	CHECK	1/17/2017	\$200.00
KENRIC WAYNE NARCISSE	120688613	CHECK	2/7/2017	\$1,450.00
KENRIC WAYNE NARCISSE	120689585	CHECK	2/21/2017	\$300.00
KENRIC WAYNE NARCISSE	120690431	CHECK	3/7/2017	\$1,100.00
KENRIC WAYNE NARCISSE	120691320	CHECK	3/21/2017	\$1,150.00
KENRIC WAYNE NARCISSE	120692127	CHECK	4/4/2017	\$275.00
KENRIC WAYNE NARCISSE	120692951	CHECK	4/18/2017	\$950.00
KENRIC WAYNE NARCISSE	120693813	CHECK	5/2/2017	\$1,300.00
KENRIC WAYNE NARCISSE	120695647	CHECK	6/6/2017	\$1,400.00
KENRIC WAYNE NARCISSE	120696658	CHECK	6/20/2017	\$2,200.00
KENRIC WAYNE NARCISSE	120697566	CHECK	7/5/2017	\$3,225.00
KENRIC WAYNE NARCISSE	120698388	CHECK	7/18/2017	\$1,900.00
KENRIC WAYNE NARCISSE	120699235	CHECK	8/1/2017	\$1,450.00
KENRIC WAYNE NARCISSE	120700273	CHECK	8/15/2017	\$1,100.00
KENRIC WAYNE NARCISSE	120701221	CHECK	9/5/2017	\$4,700.00
YTD Total For KENRIC WAYNE NARCISSE			Is \$26,150.00	
KENSIS GLOVER	467245859	CHECK	8/1/2017	\$147.17
KENSIS GLOVER	467246551	CHECK	8/15/2017	\$64.00
KENSIS GLOVER	467248055	CHECK	9/19/2017	\$64.00
YTD Total For KENSIS GLOVER			Is \$275.17	
KENT CARTER INC	4670026214	EFT	10/18/2016	\$834.00
KENT CARTER INC	4670026574	EFT	11/15/2016	\$834.00
KENT CARTER INC	4670027118	EFT	1/3/2017	\$834.00
KENT CARTER INC	4670027261	EFT	1/17/2017	\$834.00
KENT CARTER INC	4670027640	EFT	2/21/2017	\$834.00
KENT CARTER INC	4670027982	EFT	3/21/2017	\$834.00
KENT CARTER INC	4670028330	EFT	4/18/2017	\$834.00
KENT CARTER INC	4670028659	EFT	5/16/2017	\$834.00
KENT CARTER INC	4670029030	EFT	6/23/2017	\$834.00
KENT CARTER INC	4670029355	EFT	7/18/2017	\$834.00
KENT CARTER INC	4670029714	EFT	8/15/2017	\$834.00
KENT CARTER INC	4670030063	EFT	9/19/2017	\$834.00
YTD Total For KENT CARTER INC			Is \$10,008.00	
KENT TAYLOR	120683893	CHECK	11/15/2016	\$850.00

Vendor Name	Payment No	Method	Date	Amount
KENT TAYLOR	120693814	CHECK	5/2/2017	\$860.00
YTD Total For KENT TAYLOR			Is \$1,710.00	
KENT, CONSTANCE	1280003169	EFT	11/1/2016	\$363.77
KENT, CONSTANCE	1280003250	EFT	2/7/2017	\$210.00
YTD Total For KENT, CONSTANCE			Is \$573.77	
KENTORIA TOLES	467233610	CHECK	12/6/2016	\$12.29
KENTORIA TOLES	467234350	CHECK	12/20/2016	\$7.00
KENTORIA TOLES	467235902	CHECK	1/17/2017	\$7.00
KENTORIA TOLES	467237516	CHECK	2/21/2017	\$7.00
KENTORIA TOLES	467239052	CHECK	3/21/2017	\$7.00
KENTORIA TOLES	467240581	CHECK	4/18/2017	\$7.00
KENTORIA TOLES	467242056	CHECK	5/16/2017	\$7.00
KENTORIA TOLES	467243624	CHECK	6/23/2017	\$7.00
KENTORIA TOLES	467245043	CHECK	7/18/2017	\$7.00
KENTORIA TOLES	467246552	CHECK	8/15/2017	\$7.00
KENTORIA TOLES	467248056	CHECK	9/19/2017	\$7.00
YTD Total For KENTORIA TOLES			Is \$82.29	
KEOINNA R THOMAS	467245044	CHECK	7/18/2017	\$219.00
KEOINNA R THOMAS	467246553	CHECK	8/15/2017	\$45.00
KEOINNA R THOMAS	467248057	CHECK	9/19/2017	\$45.00
YTD Total For KEOINNA R THOMAS			Is \$309.00	
KERNEY, FELICIA L	1200082044	EFT	11/1/2016	\$569.00
KERNEY, FELICIA L	1200082371	EFT	11/15/2016	\$268.42
YTD Total For KERNEY, FELICIA L			Is \$837.42	
KERR, KAREN	1200083216	EFT	12/20/2016	\$295.12
YTD Total For KERR, KAREN			Is \$295.12	
KERRIC D HICKMAN	120694671	CHECK	5/16/2017	\$500.00
YTD Total For KERRIC D HICKMAN			Is \$500.00	
KERRVILLE STATE HOSIPTAL	120693815	CHECK	5/2/2017	\$175.00
YTD Total For KERRVILLE STATE HOSIPTAL			Is \$175.00	
KESA HARRIS	467231231	CHECK	10/18/2016	\$95.00
KESA HARRIS	467232787	CHECK	11/15/2016	\$95.00
KESA HARRIS	467234351	CHECK	12/20/2016	\$95.00
YTD Total For KESA HARRIS			Is \$285.00	
KESHANDA WILLIS	467239878	CHECK	4/4/2017	\$105.00
KESHANDA WILLIS	467240582	CHECK	4/18/2017	\$105.00
KESHANDA WILLIS	467242057	CHECK	5/16/2017	\$105.00
KESHANDA WILLIS	467243625	CHECK	6/23/2017	\$105.00
KESHANDA WILLIS	467245045	CHECK	7/18/2017	\$105.00
KESHANDA WILLIS	467246554	CHECK	8/15/2017	\$105.00
KESHANDA WILLIS	467248058	CHECK	9/19/2017	\$105.00
YTD Total For KESHANDA WILLIS			Is \$735.00	
KESSLER PARK METHODIST CHURCH	120686761	CHECK	1/3/2017	\$800.00
KESSLER PARK METHODIST CHURCH	120695648	CHECK	6/6/2017	\$800.00
YTD Total For KESSLER PARK METHODIST CHURCH			Is \$1,600.00	
KETCH ALL CO	120681339	CHECK	10/4/2016	\$299.80
YTD Total For KETCH ALL CO			Is \$299.80	
KEUNDRA L BOWLING	467231232	CHECK	10/18/2016	\$2.00
KEUNDRA L BOWLING	467232788	CHECK	11/15/2016	\$2.00
KEUNDRA L BOWLING	467234352	CHECK	12/20/2016	\$2.00
KEUNDRA L BOWLING	467235903	CHECK	1/17/2017	\$2.00
KEUNDRA L BOWLING	467237517	CHECK	2/21/2017	\$2.00
KEUNDRA L BOWLING	467239053	CHECK	3/21/2017	\$2.00
KEUNDRA L BOWLING	467240583	CHECK	4/18/2017	\$12.00
KEUNDRA L BOWLING	467242058	CHECK	5/16/2017	\$12.00
YTD Total For KEUNDRA L BOWLING			Is \$36.00	
KEVIN BROWN	120692952	CHECK	4/18/2017	\$178.70
KEVIN BROWN	120695649	CHECK	6/6/2017	\$95.23
KEVIN BROWN	120697567	CHECK	7/5/2017	\$212.40

Vendor Name	Payment No	Method	Date	Amount
YTD Total For KEVIN BROWN			Is \$486.33	
KEVIN F KURTZ ESQ	120683041	CHECK	11/1/2016	\$150.00
KEVIN F KURTZ ESQ	120684940	CHECK	12/6/2016	\$500.00
KEVIN F KURTZ ESQ	120685948	CHECK	12/20/2016	\$500.00
KEVIN F KURTZ ESQ	120688614	CHECK	2/7/2017	\$400.00
KEVIN F KURTZ ESQ	120689586	CHECK	2/21/2017	\$2,625.00
KEVIN F KURTZ ESQ	120690432	CHECK	3/7/2017	\$800.00
KEVIN F KURTZ ESQ	120691321	CHECK	3/21/2017	\$4,275.00
KEVIN F KURTZ ESQ	120692128	CHECK	4/4/2017	\$150.00
KEVIN F KURTZ ESQ	120693816	CHECK	5/2/2017	\$1,000.00
KEVIN F KURTZ ESQ	120694672	CHECK	5/16/2017	\$500.00
KEVIN F KURTZ ESQ	120697568	CHECK	7/5/2017	\$2,660.00
KEVIN F KURTZ ESQ	120699236	CHECK	8/1/2017	\$600.00
KEVIN F KURTZ ESQ	120700274	CHECK	8/15/2017	\$500.00
KEVIN F KURTZ ESQ	120701222	CHECK	9/5/2017	\$800.00
KEVIN F KURTZ ESQ	120702238	CHECK	9/19/2017	\$1,664.00
YTD Total For KEVIN F KURTZ ESQ			Is \$17,124.00	
KEVIN HAND	4670026215	EFT	10/18/2016	\$1,135.00
KEVIN HAND	4670026575	EFT	11/15/2016	\$1,135.00
KEVIN HAND	4670026928	EFT	12/20/2016	\$6,657.82
KEVIN HAND	4670027262	EFT	1/17/2017	\$3,374.00
KEVIN HAND	4670027641	EFT	2/21/2017	\$3,374.00
KEVIN HAND	4670027983	EFT	3/21/2017	\$3,374.00
KEVIN HAND	4670028331	EFT	4/18/2017	\$3,374.00
KEVIN HAND	4670028660	EFT	5/16/2017	\$3,374.00
KEVIN HAND	4670029031	EFT	6/23/2017	\$3,374.00
KEVIN HAND	4670029356	EFT	7/18/2017	\$3,374.00
KEVIN HAND	4670029715	EFT	8/15/2017	\$3,374.00
KEVIN HAND	4670030064	EFT	9/19/2017	\$3,374.00
YTD Total For KEVIN HAND			Is \$39,293.82	
KEVIN L MILES	467231233	CHECK	10/18/2016	\$2,205.00
KEVIN L MILES	467232789	CHECK	11/15/2016	\$2,205.00
KEVIN L MILES	467234353	CHECK	12/20/2016	\$1,455.00
KEVIN L MILES	467235904	CHECK	1/17/2017	\$1,455.00
KEVIN L MILES	467237518	CHECK	2/21/2017	\$5.00
KEVIN L MILES	467239054	CHECK	3/21/2017	\$1,405.00
KEVIN L MILES	467240584	CHECK	4/18/2017	\$1,455.00
KEVIN L MILES	467242059	CHECK	5/16/2017	\$1,455.00
KEVIN L MILES	467243626	CHECK	6/23/2017	\$1,455.00
KEVIN L MILES	467245046	CHECK	7/18/2017	\$1,455.00
KEVIN L MILES	467246555	CHECK	8/15/2017	\$1,455.00
KEVIN L MILES	467248059	CHECK	9/19/2017	\$1,455.00
YTD Total For KEVIN L MILES			Is \$17,460.00	
KEVIN M ROSS PC	120691322	CHECK	3/21/2017	\$400.00
YTD Total For KEVIN M ROSS PC			Is \$400.00	
KEVIN PENDLETON	467231234	CHECK	10/18/2016	\$712.00
KEVIN PENDLETON	467232790	CHECK	11/15/2016	\$712.00
KEVIN PENDLETON	467234354	CHECK	12/20/2016	\$982.00
KEVIN PENDLETON	467235905	CHECK	1/17/2017	\$712.00
KEVIN PENDLETON	467237519	CHECK	2/21/2017	\$712.00
KEVIN PENDLETON	467239055	CHECK	3/21/2017	\$712.00
KEVIN PENDLETON	467240585	CHECK	4/18/2017	\$712.00
KEVIN PENDLETON	467242060	CHECK	5/16/2017	\$712.00
KEVIN PENDLETON	467243627	CHECK	6/23/2017	\$712.00
KEVIN PENDLETON	467245047	CHECK	7/18/2017	\$712.00
KEVIN PENDLETON	467246556	CHECK	8/15/2017	\$459.00
KEVIN PENDLETON	467248060	CHECK	9/19/2017	\$459.00
YTD Total For KEVIN PENDLETON			Is \$8,308.00	
KEVIN ROSS	120681340	CHECK	10/4/2016	\$500.00

Vendor Name	Payment No	Method	Date	Amount
KEVIN ROSS	120694673	CHECK	5/16/2017	\$1,655.00
YTD Total For KEVIN ROSS			Is \$2,155.00	
KEVIN S ENCARNACION	120702239	CHECK	9/19/2017	\$18.34
YTD Total For KEVIN S ENCARNACION			Is \$18.34	
KEVIN SHANE HARRIS	1200081767	EFT	10/18/2016	\$4,100.00
KEVIN SHANE HARRIS	1200083221	EFT	12/20/2016	\$4,200.00
KEVIN SHANE HARRIS	1200084183	EFT	2/7/2017	\$2,700.00
KEVIN SHANE HARRIS	1200084921	EFT	3/7/2017	\$1,100.00
KEVIN SHANE HARRIS	1200085652	EFT	4/4/2017	\$3,400.00
KEVIN SHANE HARRIS	1200086343	EFT	5/2/2017	\$300.00
KEVIN SHANE HARRIS	1200086703	EFT	5/16/2017	\$4,300.00
KEVIN SHANE HARRIS	1200087498	EFT	6/20/2017	\$2,800.00
KEVIN SHANE HARRIS	1200088521	EFT	8/1/2017	\$500.00
YTD Total For KEVIN SHANE HARRIS			Is \$23,400.00	
KEVIN YOUNG	467241390	CHECK	5/2/2017	\$3,852.00
KEVIN YOUNG	467242061	CHECK	5/16/2017	\$1,284.00
KEVIN YOUNG	467243628	CHECK	6/23/2017	\$1,222.00
KEVIN YOUNG	467245048	CHECK	7/18/2017	\$1,222.00
KEVIN YOUNG	467246557	CHECK	8/15/2017	\$1,222.00
KEVIN YOUNG	467248061	CHECK	9/19/2017	\$1,222.00
YTD Total For KEVIN YOUNG			Is \$10,024.00	
KHADIJAH TEASLEY	467231235	CHECK	10/18/2016	\$51.00
KHADIJAH TEASLEY	467232791	CHECK	11/15/2016	\$51.00
KHADIJAH TEASLEY	467234355	CHECK	12/20/2016	\$51.00
KHADIJAH TEASLEY	467235906	CHECK	1/17/2017	\$51.00
KHADIJAH TEASLEY	467237520	CHECK	2/21/2017	\$51.00
KHADIJAH TEASLEY	467239056	CHECK	3/21/2017	\$51.00
KHADIJAH TEASLEY	467240586	CHECK	4/18/2017	\$51.00
KHADIJAH TEASLEY	467242062	CHECK	5/16/2017	\$51.00
KHADIJAH TEASLEY	467243629	CHECK	6/23/2017	\$51.00
KHADIJAH TEASLEY	467245049	CHECK	7/18/2017	\$51.00
KHADIJAH TEASLEY	467246558	CHECK	8/15/2017	\$51.00
KHADIJAH TEASLEY	467248062	CHECK	9/19/2017	\$51.00
YTD Total For KHADIJAH TEASLEY			Is \$612.00	
KHAVARI & MOGHADASSI	120690433	CHECK	3/7/2017	\$360.00
YTD Total For KHAVARI & MOGHADASSI			Is \$360.00	
KHIEM T VO	467231236	CHECK	10/18/2016	\$742.00
KHIEM T VO	467232792	CHECK	11/15/2016	\$742.00
KHIEM T VO	467234356	CHECK	12/20/2016	\$742.00
KHIEM T VO	467235907	CHECK	1/17/2017	\$742.00
KHIEM T VO	467237521	CHECK	2/21/2017	\$921.00
KHIEM T VO	467238337	CHECK	3/7/2017	\$179.00
KHIEM T VO	467239057	CHECK	3/21/2017	\$909.00
KHIEM T VO	467240587	CHECK	4/18/2017	\$909.00
KHIEM T VO	467242063	CHECK	5/16/2017	\$909.00
KHIEM T VO	467243630	CHECK	6/23/2017	\$909.00
KHIEM T VO	467245050	CHECK	7/18/2017	\$909.00
KHIEM T VO	467246559	CHECK	8/15/2017	\$909.00
KHIEM T VO	467248063	CHECK	9/19/2017	\$909.00
YTD Total For KHIEM T VO			Is \$10,431.00	
KHOA NGUYEN	467240588	CHECK	4/18/2017	\$3,564.00
KHOA NGUYEN	467242064	CHECK	5/16/2017	\$1,775.00
KHOA NGUYEN	467243631	CHECK	6/23/2017	\$1,775.00
KHOA NGUYEN	467245051	CHECK	7/18/2017	\$1,775.00
KHOA NGUYEN	467246560	CHECK	8/15/2017	\$1,775.00
KHOA NGUYEN	467248064	CHECK	9/19/2017	\$1,775.00
YTD Total For KHOA NGUYEN			Is \$12,439.00	
KIARA WINSTON	467231237	CHECK	10/18/2016	\$47.00
KIARA WINSTON	467232793	CHECK	11/15/2016	\$47.00

Vendor Name	Payment No	Method	Date	Amount
KIARA WINSTON	467234357	CHECK	12/20/2016	\$47.00
KIARA WINSTON	467235908	CHECK	1/17/2017	\$47.00
KIARA WINSTON	467237522	CHECK	2/21/2017	\$47.00
KIARA WINSTON	467239058	CHECK	3/21/2017	\$47.00
KIARA WINSTON	467240589	CHECK	4/18/2017	\$47.00
KIARA WINSTON	467242065	CHECK	5/16/2017	\$47.00
KIARA WINSTON	467243632	CHECK	6/23/2017	\$47.00
KIARA WINSTON	467245052	CHECK	7/18/2017	\$47.00
KIARA WINSTON	467246561	CHECK	8/15/2017	\$47.00
KIARA WINSTON	467248065	CHECK	9/19/2017	\$47.00
YTD Total For KIARA WINSTON			Is \$564.00	
KIAUNTE WELLS	467234358	CHECK	12/20/2016	\$177.00
YTD Total For KIAUNTE WELLS			Is \$177.00	
KID NET FOUNDATION	120690434	CHECK	3/7/2017	\$43.71
YTD Total For KID NET FOUNDATION			Is \$43.71	
KIDD II, BOOKER C	1200081249	EFT	10/4/2016	\$6.73
KIDD II, BOOKER C	1200082298	EFT	11/15/2016	\$26.59
KIDD II, BOOKER C	1200083043	EFT	12/20/2016	\$24.13
KIDD II, BOOKER C	1200083666	EFT	1/17/2017	\$3.97
YTD Total For KIDD II, BOOKER C			Is \$61.42	
KIESHA ELSE	467248066	CHECK	9/19/2017	\$288.00
YTD Total For KIESHA ELSE			Is \$288.00	
KIEST APTS LLC	120682210	CHECK	10/18/2016	\$652.10
KIEST APTS LLC	120683894	CHECK	11/15/2016	\$683.95
KIEST APTS LLC	120685949	CHECK	12/20/2016	\$684.25
KIEST APTS LLC	120687579	CHECK	1/17/2017	\$684.10
KIEST APTS LLC	120689587	CHECK	2/21/2017	\$696.10
KIEST APTS LLC	120691323	CHECK	3/21/2017	\$696.10
KIEST APTS LLC	120692953	CHECK	4/18/2017	\$696.10
KIEST APTS LLC	120694674	CHECK	5/16/2017	\$696.10
KIEST APTS LLC	120696659	CHECK	6/20/2017	\$696.10
KIEST APTS LLC	120699237	CHECK	8/1/2017	\$696.10
KIEST APTS LLC	120700275	CHECK	8/15/2017	\$696.10
KIEST APTS LLC	120702240	CHECK	9/19/2017	\$696.10
KIEST APTS LLC	120702992	CHECK	9/29/2017	\$625.00
YTD Total For KIEST APTS LLC			Is \$8,898.20	
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670026216	EFT	10/18/2016	\$1,848.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670026576	EFT	11/15/2016	\$1,848.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670026929	EFT	12/20/2016	\$1,848.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670027263	EFT	1/17/2017	\$1,848.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670027642	EFT	2/21/2017	\$1,437.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670027984	EFT	3/21/2017	\$1,252.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670028332	EFT	4/18/2017	\$1,252.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670028661	EFT	5/16/2017	\$1,252.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670029032	EFT	6/23/2017	\$1,252.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670029357	EFT	7/18/2017	\$2,889.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670029557	EFT	8/1/2017	\$185.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670029716	EFT	8/15/2017	\$1,921.00
KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES	4670030065	EFT	9/19/2017	\$2,122.00
YTD Total For KIEST TOWNHOMES LP/DBA COLUMBIA LUXURY TOWNHOMES			Is \$20,954.00	
KIET TRAN	467231238	CHECK	10/18/2016	\$1,636.00
KIET TRAN	467232794	CHECK	11/15/2016	\$1,636.00
KIET TRAN	467234359	CHECK	12/20/2016	\$1,636.00
KIET TRAN	467235909	CHECK	1/17/2017	\$1,454.00
KIET TRAN	467237523	CHECK	2/21/2017	\$1,454.00
KIET TRAN	467239059	CHECK	3/21/2017	\$1,454.00
KIET TRAN	467240590	CHECK	4/18/2017	\$1,454.00
KIET TRAN	467242066	CHECK	5/16/2017	\$1,454.00
KIET TRAN	467243633	CHECK	6/23/2017	\$1,454.00

Vendor Name	Payment No	Method	Date	Amount
KIET TRAN	467245053	CHECK	7/18/2017	\$1,454.00
KIET TRAN	467246562	CHECK	8/15/2017	\$1,454.00
KIET TRAN	467248067	CHECK	9/19/2017	\$1,454.00
YTD Total For KIET TRAN			Is \$17,994.00	
KIEU TA	467245054	CHECK	7/18/2017	\$2,802.00
KIEU TA	467246563	CHECK	8/15/2017	\$934.00
KIEU TA	467248068	CHECK	9/19/2017	\$934.00
YTD Total For KIEU TA			Is \$4,670.00	
KIFLU H AHMED	120695650	CHECK	6/6/2017	\$70.00
YTD Total For KIFLU H AHMED			Is \$70.00	
KILLEEN HOUSING AUTHORITY	467231239	CHECK	10/18/2016	\$421.48
KILLEEN HOUSING AUTHORITY	467232795	CHECK	11/15/2016	\$421.48
KILLEEN HOUSING AUTHORITY	467234360	CHECK	12/20/2016	\$421.48
KILLEEN HOUSING AUTHORITY	467235910	CHECK	1/17/2017	\$421.48
KILLEEN HOUSING AUTHORITY	467237524	CHECK	2/21/2017	\$421.48
KILLEEN HOUSING AUTHORITY	467239060	CHECK	3/21/2017	\$417.06
KILLEEN HOUSING AUTHORITY	467240591	CHECK	4/18/2017	\$417.06
KILLEEN HOUSING AUTHORITY	467242067	CHECK	5/16/2017	\$417.06
KILLEEN HOUSING AUTHORITY	467243634	CHECK	6/23/2017	\$417.06
KILLEEN HOUSING AUTHORITY	467245055	CHECK	7/18/2017	\$417.06
KILLEEN HOUSING AUTHORITY	467246564	CHECK	8/15/2017	\$417.06
KILLEEN HOUSING AUTHORITY	467248069	CHECK	9/19/2017	\$417.06
YTD Total For KILLEEN HOUSING AUTHORITY			Is \$5,026.82	
KILPATRICK EQUIPMENT CO CORP	120699238	CHECK	8/1/2017	\$116.00
YTD Total For KILPATRICK EQUIPMENT CO CORP			Is \$116.00	
KIM G NESBITT	1200081403	EFT	10/4/2016	\$650.00
KIM G NESBITT	1200081768	EFT	10/18/2016	\$725.00
KIM G NESBITT	1200082106	EFT	11/1/2016	\$1,400.00
KIM G NESBITT	1200082445	EFT	11/15/2016	\$1,200.00
KIM G NESBITT	1200082832	EFT	12/6/2016	\$3,415.00
KIM G NESBITT	1200083222	EFT	12/20/2016	\$500.00
KIM G NESBITT	1200084184	EFT	2/7/2017	\$400.00
KIM G NESBITT	1200084563	EFT	2/21/2017	\$1,600.00
KIM G NESBITT	1200084922	EFT	3/7/2017	\$816.66
KIM G NESBITT	1200085291	EFT	3/21/2017	\$500.00
KIM G NESBITT	1200085653	EFT	4/4/2017	\$1,000.00
KIM G NESBITT	1200086344	EFT	5/2/2017	\$400.00
KIM G NESBITT	1200086704	EFT	5/16/2017	\$500.00
KIM G NESBITT	1200087126	EFT	6/6/2017	\$2,925.00
KIM G NESBITT	1200087499	EFT	6/20/2017	\$650.00
KIM G NESBITT	1200087871	EFT	7/5/2017	\$200.00
KIM G NESBITT	1200088194	EFT	7/18/2017	\$500.00
KIM G NESBITT	1200088522	EFT	8/1/2017	\$300.00
KIM G NESBITT	1200088938	EFT	8/15/2017	\$2,600.00
KIM G NESBITT	1200089345	EFT	9/5/2017	\$2,100.00
YTD Total For KIM G NESBITT			Is \$22,381.66	
KIM MUHAMMAD	120694675	CHECK	5/16/2017	\$23.00
YTD Total For KIM MUHAMMAD			Is \$23.00	
KIM N LE	120683895	CHECK	11/15/2016	\$730.00
YTD Total For KIM N LE			Is \$730.00	
KIM SEY LAU	120684941	CHECK	12/6/2016	\$992.50
KIM SEY LAU	120686762	CHECK	1/3/2017	\$483.00
KIM SEY LAU	120688615	CHECK	2/7/2017	\$475.00
KIM SEY LAU	120689588	CHECK	2/21/2017	\$400.00
KIM SEY LAU	467231240	CHECK	10/18/2016	\$597.00
KIM SEY LAU	467232796	CHECK	11/15/2016	\$597.00
KIM SEY LAU	467234361	CHECK	12/20/2016	\$1,030.00
KIM SEY LAU	467235911	CHECK	1/17/2017	\$597.00
KIM SEY LAU	467237525	CHECK	2/21/2017	\$597.00

Vendor Name	Payment No	Method	Date	Amount
KIM SEY LAU	467239061	CHECK	3/21/2017	\$503.00
KIM SEY LAU	467240592	CHECK	4/18/2017	\$503.00
KIM SEY LAU	467242068	CHECK	5/16/2017	\$503.00
KIM SEY LAU	467243635	CHECK	6/23/2017	\$503.00
KIM SEY LAU	467245056	CHECK	7/18/2017	\$503.00
KIM SEY LAU	467246565	CHECK	8/15/2017	\$503.00
KIM SEY LAU	467248070	CHECK	9/19/2017	\$503.00
YTD Total For KIM SEY LAU			Is \$9,289.50	
KIMBERLY A WARNER	467237526	CHECK	2/21/2017	\$730.00
KIMBERLY A WARNER	467239062	CHECK	3/21/2017	\$146.00
KIMBERLY A WARNER	467240593	CHECK	4/18/2017	\$146.00
KIMBERLY A WARNER	467242069	CHECK	5/16/2017	\$146.00
KIMBERLY A WARNER	467243636	CHECK	6/23/2017	\$146.00
KIMBERLY A WARNER	467245057	CHECK	7/18/2017	\$146.00
KIMBERLY A WARNER	467246566	CHECK	8/15/2017	\$146.00
KIMBERLY A WARNER	467248071	CHECK	9/19/2017	\$146.00
YTD Total For KIMBERLY A WARNER			Is \$1,752.00	
KIMBERLY A WRIGHT	467232060	CHECK	11/1/2016	\$35.00
KIMBERLY A WRIGHT	467232797	CHECK	11/15/2016	\$35.00
KIMBERLY A WRIGHT	467234362	CHECK	12/20/2016	\$35.00
KIMBERLY A WRIGHT	467235912	CHECK	1/17/2017	\$35.00
KIMBERLY A WRIGHT	467237527	CHECK	2/21/2017	\$35.00
YTD Total For KIMBERLY A WRIGHT			Is \$175.00	
KIMBERLY A YENNY	120684942	CHECK	12/6/2016	\$176.07
YTD Total For KIMBERLY A YENNY			Is \$176.07	
KIMBERLY C BROWN PC	1200081404	EFT	10/4/2016	\$100.00
KIMBERLY C BROWN PC	1200083522	EFT	1/3/2017	\$778.00
KIMBERLY C BROWN PC	1200083815	EFT	1/17/2017	\$300.00
KIMBERLY C BROWN PC	1200084185	EFT	2/7/2017	\$400.00
KIMBERLY C BROWN PC	1200085996	EFT	4/18/2017	\$175.00
KIMBERLY C BROWN PC	1200086345	EFT	5/2/2017	\$300.00
KIMBERLY C BROWN PC	1200087127	EFT	6/6/2017	\$2,350.00
KIMBERLY C BROWN PC	1200087500	EFT	6/20/2017	\$525.00
KIMBERLY C BROWN PC	1200088523	EFT	8/1/2017	\$2,050.00
KIMBERLY C BROWN PC	1200088939	EFT	8/15/2017	\$1,600.00
KIMBERLY C BROWN PC	1200089346	EFT	9/5/2017	\$7,200.00
KIMBERLY C BROWN PC	1200089751	EFT	9/19/2017	\$775.00
YTD Total For KIMBERLY C BROWN PC			Is \$16,553.00	
KIMBERLY D WILSON	120690435	CHECK	3/7/2017	\$39.31
YTD Total For KIMBERLY D WILSON			Is \$39.31	
KIMBERLY FIGUEROA	120696660	CHECK	6/20/2017	\$1,000.00
YTD Total For KIMBERLY FIGUEROA			Is \$1,000.00	
KIMBERLY HALL	467235202	CHECK	1/3/2017	\$270.00
KIMBERLY HALL	467235913	CHECK	1/17/2017	\$135.00
KIMBERLY HALL	467237528	CHECK	2/21/2017	\$135.00
KIMBERLY HALL	467239063	CHECK	3/21/2017	\$135.00
KIMBERLY HALL	467240594	CHECK	4/18/2017	\$135.00
KIMBERLY HALL	467242070	CHECK	5/16/2017	\$135.00
KIMBERLY HALL	467243637	CHECK	6/23/2017	\$135.00
KIMBERLY HALL	467245058	CHECK	7/18/2017	\$135.00
KIMBERLY HALL	467246567	CHECK	8/15/2017	\$128.00
KIMBERLY HALL	467248072	CHECK	9/19/2017	\$128.00
YTD Total For KIMBERLY HALL			Is \$1,471.00	
KIMBERLY HOWARD	467230524	CHECK	10/4/2016	\$72.00
KIMBERLY HOWARD	467242904	CHECK	6/6/2017	\$250.00
KIMBERLY HOWARD	467243638	CHECK	6/23/2017	\$125.00
KIMBERLY HOWARD	467245059	CHECK	7/18/2017	\$125.00
KIMBERLY HOWARD	467246568	CHECK	8/15/2017	\$125.00
KIMBERLY HOWARD	467248073	CHECK	9/19/2017	\$125.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For KIMBERLY HOWARD			Is \$822.00	
KIMBERLY HUNT	467234363	CHECK	12/20/2016	\$312.00
KIMBERLY HUNT	467235914	CHECK	1/17/2017	\$156.00
KIMBERLY HUNT	467237529	CHECK	2/21/2017	\$156.00
KIMBERLY HUNT	467239064	CHECK	3/21/2017	\$156.00
KIMBERLY HUNT	467240595	CHECK	4/18/2017	\$156.00
KIMBERLY HUNT	467242071	CHECK	5/16/2017	\$156.00
KIMBERLY HUNT	467243639	CHECK	6/23/2017	\$156.00
YTD Total For KIMBERLY HUNT			Is \$1,248.00	
KIMBERLY L HARRIS	467231241	CHECK	10/18/2016	\$184.00
KIMBERLY L HARRIS	467232798	CHECK	11/15/2016	\$184.00
KIMBERLY L HARRIS	467234364	CHECK	12/20/2016	\$340.00
KIMBERLY L HARRIS	467235915	CHECK	1/17/2017	\$179.00
KIMBERLY L HARRIS	467237530	CHECK	2/21/2017	\$179.00
KIMBERLY L HARRIS	467241391	CHECK	5/2/2017	\$296.00
KIMBERLY L HARRIS	467242072	CHECK	5/16/2017	\$148.00
KIMBERLY L HARRIS	467243640	CHECK	6/23/2017	\$148.00
KIMBERLY L HARRIS	467245060	CHECK	7/18/2017	\$148.00
KIMBERLY L HARRIS	467246569	CHECK	8/15/2017	\$148.00
KIMBERLY L HARRIS	467248074	CHECK	9/19/2017	\$148.00
YTD Total For KIMBERLY L HARRIS			Is \$2,102.00	
KIMBERLY MAYES	467231242	CHECK	10/18/2016	\$40.00
KIMBERLY MAYES	467232799	CHECK	11/15/2016	\$40.00
KIMBERLY MAYES	467234365	CHECK	12/20/2016	\$40.00
KIMBERLY MAYES	467235916	CHECK	1/17/2017	\$40.00
KIMBERLY MAYES	467237531	CHECK	2/21/2017	\$40.00
KIMBERLY MAYES	467239065	CHECK	3/21/2017	\$40.00
KIMBERLY MAYES	467240596	CHECK	4/18/2017	\$40.00
KIMBERLY MAYES	467242073	CHECK	5/16/2017	\$40.00
KIMBERLY MAYES	467243641	CHECK	6/23/2017	\$40.00
KIMBERLY MAYES	467245061	CHECK	7/18/2017	\$40.00
KIMBERLY MAYES	467246570	CHECK	8/15/2017	\$40.00
KIMBERLY MAYES	467248075	CHECK	9/19/2017	\$40.00
YTD Total For KIMBERLY MAYES			Is \$480.00	
KIMBERLY PRESCOTT	467231243	CHECK	10/18/2016	\$184.00
KIMBERLY PRESCOTT	467232800	CHECK	11/15/2016	\$184.00
KIMBERLY PRESCOTT	467234366	CHECK	12/20/2016	\$184.00
KIMBERLY PRESCOTT	467235917	CHECK	1/17/2017	\$184.00
KIMBERLY PRESCOTT	467237532	CHECK	2/21/2017	\$184.00
KIMBERLY PRESCOTT	467241392	CHECK	5/2/2017	\$12.00
KIMBERLY PRESCOTT	467242074	CHECK	5/16/2017	\$6.00
KIMBERLY PRESCOTT	467243642	CHECK	6/23/2017	\$6.00
KIMBERLY PRESCOTT	467245062	CHECK	7/18/2017	\$6.00
KIMBERLY PRESCOTT	467246571	CHECK	8/15/2017	\$6.00
KIMBERLY PRESCOTT	467248076	CHECK	9/19/2017	\$6.00
YTD Total For KIMBERLY PRESCOTT			Is \$962.00	
KIMBERLY R XAVIER	1200083816	EFT	1/17/2017	\$7,090.50
KIMBERLY R XAVIER	1200084186	EFT	2/7/2017	\$1,324.80
KIMBERLY R XAVIER	1200085997	EFT	4/18/2017	\$4,890.00
YTD Total For KIMBERLY R XAVIER			Is \$13,305.30	
KIMBERLY RUSH	467247357	CHECK	9/5/2017	\$232.00
KIMBERLY RUSH	467248077	CHECK	9/19/2017	\$116.00
YTD Total For KIMBERLY RUSH			Is \$348.00	
KIMBERLY SANTOS	120682211	CHECK	10/18/2016	\$261.55
YTD Total For KIMBERLY SANTOS			Is \$261.55	
KIMBERLY TAYLOR	467231244	CHECK	10/18/2016	\$14.00
KIMBERLY TAYLOR	467232801	CHECK	11/15/2016	\$14.00
KIMBERLY TAYLOR	467234367	CHECK	12/20/2016	\$14.00
KIMBERLY TAYLOR	467235918	CHECK	1/17/2017	\$14.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For KIMBERLY TAYLOR			Is \$56.00	
KIMBERLY WARD	467232061	CHECK	11/1/2016	\$102.00
KIMBERLY WARD	467232802	CHECK	11/15/2016	\$51.00
KIMBERLY WARD	467234368	CHECK	12/20/2016	\$51.00
KIMBERLY WARD	467235919	CHECK	1/17/2017	\$51.00
KIMBERLY WARD	467237533	CHECK	2/21/2017	\$51.00
KIMBERLY WARD	467239066	CHECK	3/21/2017	\$51.00
KIMBERLY WARD	467240597	CHECK	4/18/2017	\$51.00
KIMBERLY WARD	467242075	CHECK	5/16/2017	\$51.00
KIMBERLY WARD	467243643	CHECK	6/23/2017	\$51.00
KIMBERLY WARD	467245063	CHECK	7/18/2017	\$51.00
KIMBERLY WARD	467246572	CHECK	8/15/2017	\$51.00
KIMBERLY WARD	467248078	CHECK	9/19/2017	\$51.00
YTD Total For KIMBERLY WARD			Is \$663.00	
KIMBERLY WESLEY	467231245	CHECK	10/18/2016	\$64.00
KIMBERLY WESLEY	467232803	CHECK	11/15/2016	\$65.00
KIMBERLY WESLEY	467234369	CHECK	12/20/2016	\$65.00
KIMBERLY WESLEY	467235920	CHECK	1/17/2017	\$65.00
KIMBERLY WESLEY	467237534	CHECK	2/21/2017	\$65.00
KIMBERLY WESLEY	467239067	CHECK	3/21/2017	\$65.00
KIMBERLY WESLEY	467240598	CHECK	4/18/2017	\$65.00
KIMBERLY WESLEY	467242076	CHECK	5/16/2017	\$65.00
KIMBERLY WESLEY	467243644	CHECK	6/23/2017	\$65.00
KIMBERLY WESLEY	467245064	CHECK	7/18/2017	\$65.00
KIMBERLY WESLEY	467246573	CHECK	8/15/2017	\$65.00
KIMBERLY WESLEY	467247358	CHECK	9/5/2017	\$64.00
KIMBERLY WESLEY	467248079	CHECK	9/19/2017	\$65.00
YTD Total For KIMBERLY WESLEY			Is \$843.00	
KIMDRAYA HARPER	467231246	CHECK	10/18/2016	\$122.00
KIMDRAYA HARPER	467232804	CHECK	11/15/2016	\$122.00
KIMDRAYA HARPER	467234370	CHECK	12/20/2016	\$122.00
KIMDRAYA HARPER	467235921	CHECK	1/17/2017	\$122.00
KIMDRAYA HARPER	467237535	CHECK	2/21/2017	\$122.00
KIMDRAYA HARPER	467239068	CHECK	3/21/2017	\$122.00
KIMDRAYA HARPER	467240599	CHECK	4/18/2017	\$122.00
KIMDRAYA HARPER	467242077	CHECK	5/16/2017	\$122.00
KIMDRAYA HARPER	467243645	CHECK	6/23/2017	\$122.00
KIMDRAYA HARPER	467245065	CHECK	7/18/2017	\$122.00
KIMDRAYA HARPER	467246574	CHECK	8/15/2017	\$122.00
KIMDRAYA HARPER	467248080	CHECK	9/19/2017	\$122.00
YTD Total For KIMDRAYA HARPER			Is \$1,464.00	
KIMISHA JOE	467231247	CHECK	10/18/2016	\$120.00
KIMISHA JOE	467232805	CHECK	11/15/2016	\$120.00
KIMISHA JOE	467234371	CHECK	12/20/2016	\$120.00
KIMISHA JOE	467235922	CHECK	1/17/2017	\$120.00
KIMISHA JOE	467237536	CHECK	2/21/2017	\$120.00
KIMISHA JOE	467239069	CHECK	3/21/2017	\$120.00
KIMISHA JOE	467240600	CHECK	4/18/2017	\$120.00
KIMISHA JOE	467242078	CHECK	5/16/2017	\$120.00
KIMISHA JOE	467243646	CHECK	6/23/2017	\$120.00
KIMISHA JOE	467245066	CHECK	7/18/2017	\$106.00
KIMISHA JOE	467246575	CHECK	8/15/2017	\$106.00
KIMISHA JOE	467248081	CHECK	9/19/2017	\$106.00
YTD Total For KIMISHA JOE			Is \$1,398.00	
KIMLEY-HORN & ASSOC INC	120682212	CHECK	10/18/2016	\$10,142.14
KIMLEY-HORN & ASSOC INC	120683896	CHECK	11/15/2016	\$8,864.24
KIMLEY-HORN & ASSOC INC	120685950	CHECK	12/20/2016	\$4,637.49
KIMLEY-HORN & ASSOC INC	120687580	CHECK	1/17/2017	\$1,484.00
KIMLEY-HORN & ASSOC INC	120690436	CHECK	3/7/2017	\$5,994.29

Vendor Name	Payment No	Method	Date	Amount
KIMLEY-HORN & ASSOC INC	120691324	CHECK	3/21/2017	\$2,864.65
KIMLEY-HORN & ASSOC INC	120693817	CHECK	5/2/2017	\$9,765.24
KIMLEY-HORN & ASSOC INC	120696661	CHECK	6/20/2017	\$5,681.59
KIMLEY-HORN & ASSOC INC	120700276	CHECK	8/15/2017	\$7,842.37
KIMLEY-HORN & ASSOC INC	120702993	CHECK	9/29/2017	\$4,079.11
YTD Total For KIMLEY-HORN & ASSOC INC			Is \$61,355.12	
KIMMI, STACEY L	1280003269	EFT	2/7/2017	\$210.00
YTD Total For KIMMI, STACEY L			Is \$210.00	
KING, ALICE MARIE	1200081225	EFT	10/4/2016	\$119.18
KING, ALICE MARIE	1200086518	EFT	5/16/2017	\$227.52
YTD Total For KING, ALICE MARIE			Is \$346.70	
KING, ANGELA MICHELLE	1200085828	EFT	4/18/2017	\$60.00
YTD Total For KING, ANGELA MICHELLE			Is \$60.00	
KINLOCH EQUIPMENT & SUPPLY INC	120696662	CHECK	6/20/2017	\$499.99
KINLOCH EQUIPMENT & SUPPLY INC	120697569	CHECK	7/5/2017	\$847.15
YTD Total For KINLOCH EQUIPMENT & SUPPLY INC			Is \$1,347.14	
KINOS HOMES LLC	467234372	CHECK	12/20/2016	\$280.00
YTD Total For KINOS HOMES LLC			Is \$280.00	
KINSEY-JOHNSON, LISA A	1200089369	EFT	9/5/2017	\$118.56
YTD Total For KINSEY-JOHNSON, LISA A			Is \$118.56	
KIRA MORGAN	467242905	CHECK	6/6/2017	\$130.00
KIRA MORGAN	467243647	CHECK	6/23/2017	\$65.00
KIRA MORGAN	467245067	CHECK	7/18/2017	\$65.00
YTD Total For KIRA MORGAN			Is \$260.00	
KIRBY RESTAURANT & CHEMICAL SUPPLY	120701223	CHECK	9/5/2017	\$91,395.66
YTD Total For KIRBY RESTAURANT & CHEMICAL SUPPLY			Is \$91,395.66	
KIRBY-SMITH MACHINERY INC	1200081405	EFT	10/4/2016	\$8,782.16
KIRBY-SMITH MACHINERY INC	1200082446	EFT	11/15/2016	\$4,771.31
KIRBY-SMITH MACHINERY INC	1200083223	EFT	12/20/2016	\$289.59
KIRBY-SMITH MACHINERY INC	1200083523	EFT	1/3/2017	\$490.87
KIRBY-SMITH MACHINERY INC	1200083817	EFT	1/17/2017	\$1,010.68
KIRBY-SMITH MACHINERY INC	1200084187	EFT	2/7/2017	\$1,039.40
KIRBY-SMITH MACHINERY INC	1200084564	EFT	2/21/2017	\$144.52
KIRBY-SMITH MACHINERY INC	1200084923	EFT	3/7/2017	\$2,179.34
KIRBY-SMITH MACHINERY INC	1200085998	EFT	4/18/2017	\$6,358.64
KIRBY-SMITH MACHINERY INC	1200086346	EFT	5/2/2017	\$674.83
KIRBY-SMITH MACHINERY INC	1200087502	EFT	6/20/2017	\$1,208.47
KIRBY-SMITH MACHINERY INC	1200087872	EFT	7/5/2017	\$2,223.42
KIRBY-SMITH MACHINERY INC	1200088524	EFT	8/1/2017	\$86.08
KIRBY-SMITH MACHINERY INC	1200088941	EFT	8/15/2017	\$322.53
KIRBY-SMITH MACHINERY INC	1200089347	EFT	9/5/2017	\$536.16
KIRBY-SMITH MACHINERY INC	1200089752	EFT	9/19/2017	\$1,234.51
YTD Total For KIRBY-SMITH MACHINERY INC			Is \$31,352.51	
KIRK, DEATRICE	1200081291	EFT	10/4/2016	\$40.75
KIRK, DEATRICE	1200088821	EFT	8/15/2017	\$33.06
KIRK, DEATRICE	1200089237	EFT	9/5/2017	\$50.00
KIRK, DEATRICE	1200089643	EFT	9/19/2017	\$97.96
YTD Total For KIRK, DEATRICE			Is \$221.77	
KIRLIN, PATRICK T	1200084982	EFT	3/7/2017	\$30.00
KIRLIN, PATRICK T	1200088599	EFT	8/1/2017	\$30.00
KIRLIN, PATRICK T	120689709	CHECK	2/21/2017	\$30.00
YTD Total For KIRLIN, PATRICK T			Is \$90.00	
KISHOR N PATEL	120696663	CHECK	6/20/2017	\$6,180.00
KISHOR N PATEL	120701224	CHECK	9/5/2017	\$1,800.00
YTD Total For KISHOR N PATEL			Is \$7,980.00	
KISNA INVESTMENT GROUP	120682213	CHECK	10/18/2016	\$561.70
KISNA INVESTMENT GROUP	120683897	CHECK	11/15/2016	\$561.70
KISNA INVESTMENT GROUP	120685951	CHECK	12/20/2016	\$561.70
KISNA INVESTMENT GROUP	120687581	CHECK	1/17/2017	\$561.70

Vendor Name	Payment No	Method	Date	Amount
KISNA INVESTMENT GROUP	120695651	CHECK	6/6/2017	\$548.80
KISNA INVESTMENT GROUP	120696664	CHECK	6/20/2017	\$548.80
KISNA INVESTMENT GROUP	120699239	CHECK	8/1/2017	\$548.80
KISNA INVESTMENT GROUP	120700277	CHECK	8/15/2017	\$548.80
KISNA INVESTMENT GROUP	120702241	CHECK	9/19/2017	\$548.80
KISNA INVESTMENT GROUP	467230525	CHECK	10/4/2016	\$690.00
KISNA INVESTMENT GROUP	467232062	CHECK	11/1/2016	\$656.00
KISNA INVESTMENT GROUP	467232806	CHECK	11/15/2016	\$724.00
KISNA INVESTMENT GROUP	467233611	CHECK	12/6/2016	\$1,386.00
KISNA INVESTMENT GROUP	467234373	CHECK	12/20/2016	\$1,310.00
KISNA INVESTMENT GROUP	467235923	CHECK	1/17/2017	\$1,310.00
KISNA INVESTMENT GROUP	467237537	CHECK	2/21/2017	\$1,310.00
KISNA INVESTMENT GROUP	467239070	CHECK	3/21/2017	\$1,952.00
KISNA INVESTMENT GROUP	467240601	CHECK	4/18/2017	\$1,524.00
KISNA INVESTMENT GROUP	467242906	CHECK	6/6/2017	\$1,524.00
KISNA INVESTMENT GROUP	467243648	CHECK	6/23/2017	\$1,524.00
KISNA INVESTMENT GROUP	467245068	CHECK	7/18/2017	\$1,524.00
KISNA INVESTMENT GROUP	467245860	CHECK	8/1/2017	\$1,524.00
KISNA INVESTMENT GROUP	467246576	CHECK	8/15/2017	\$1,524.00
KISNA INVESTMENT GROUP	467248082	CHECK	9/19/2017	\$1,524.00
YTD Total For KISNA INVESTMENT GROUP			Is \$24,996.80	
KISNA WESTRIDGE APARTMENTS LLC	467242907	CHECK	6/6/2017	\$3,666.00
KISNA WESTRIDGE APARTMENTS LLC	467243649	CHECK	6/23/2017	\$1,693.00
KISNA WESTRIDGE APARTMENTS LLC	467245069	CHECK	7/18/2017	\$1,693.00
KISNA WESTRIDGE APARTMENTS LLC	467246577	CHECK	8/15/2017	\$3,090.00
KISNA WESTRIDGE APARTMENTS LLC	467248083	CHECK	9/19/2017	\$1,693.00
YTD Total For KISNA WESTRIDGE APARTMENTS LLC			Is \$11,835.00	
KIZZY DAVIS	467231248	CHECK	10/18/2016	\$5.00
KIZZY DAVIS	467232807	CHECK	11/15/2016	\$5.00
KIZZY DAVIS	467234374	CHECK	12/20/2016	\$5.00
KIZZY DAVIS	467235924	CHECK	1/17/2017	\$5.00
KIZZY DAVIS	467237538	CHECK	2/21/2017	\$5.00
KIZZY DAVIS	467239071	CHECK	3/21/2017	\$5.00
KIZZY DAVIS	467240602	CHECK	4/18/2017	\$5.00
KIZZY DAVIS	467242079	CHECK	5/16/2017	\$5.00
KIZZY DAVIS	467243650	CHECK	6/23/2017	\$5.00
KIZZY DAVIS	467245070	CHECK	7/18/2017	\$5.00
KIZZY DAVIS	467246578	CHECK	8/15/2017	\$5.00
KIZZY DAVIS	467248084	CHECK	9/19/2017	\$5.00
YTD Total For KIZZY DAVIS			Is \$60.00	
KLEBER INC	467231249	CHECK	10/18/2016	\$490.00
KLEBER INC	467232808	CHECK	11/15/2016	\$490.00
KLEBER INC	467234375	CHECK	12/20/2016	\$490.00
KLEBER INC	467235925	CHECK	1/17/2017	\$490.00
KLEBER INC	467236760	CHECK	2/7/2017	\$1,001.00
KLEBER INC	467237539	CHECK	2/21/2017	\$1,491.00
KLEBER INC	467239072	CHECK	3/21/2017	\$1,491.00
KLEBER INC	467240603	CHECK	4/18/2017	\$21.00
KLEBER INC	467242080	CHECK	5/16/2017	\$1,001.00
KLEBER INC	467243651	CHECK	6/23/2017	\$1,001.00
KLEBER INC	467245071	CHECK	7/18/2017	\$2,031.00
KLEBER INC	467246579	CHECK	8/15/2017	\$1,516.00
KLEBER INC	467248085	CHECK	9/19/2017	\$1,516.00
YTD Total For KLEBER INC			Is \$13,029.00	
KLEEN AIR FILTER SERVICE & SALES	120694676	CHECK	5/16/2017	\$7,762.88
KLEEN AIR FILTER SERVICE & SALES	120699240	CHECK	8/1/2017	\$988.32
KLEEN AIR FILTER SERVICE & SALES	120700278	CHECK	8/15/2017	\$447.12
KLEEN AIR FILTER SERVICE & SALES	120702242	CHECK	9/19/2017	\$3,044.16
YTD Total For KLEEN AIR FILTER SERVICE & SALES			Is \$12,242.48	

Vendor Name	Payment No	Method	Date	Amount
KNIGHT, HERSHALYN J	1200088885	EFT	8/15/2017	\$70.00
YTD Total For KNIGHT, HERSHALYN J			Is \$70.00	
KNIGHT, SHELLEY L	1200086446	EFT	5/2/2017	\$127.21
YTD Total For KNIGHT, SHELLEY L			Is \$127.21	
KNOT YOUR ORDINARY APARTMENTS LLC	120682214	CHECK	10/18/2016	\$74.00
KNOT YOUR ORDINARY APARTMENTS LLC	467231250	CHECK	10/18/2016	\$459.00
KNOT YOUR ORDINARY APARTMENTS LLC	467234376	CHECK	12/20/2016	\$252.00
YTD Total For KNOT YOUR ORDINARY APARTMENTS LLC			Is \$785.00	
KNOWLES PUBLISHING INC	470004750	CHECK	10/4/2016	\$145.66
KNOWLES PUBLISHING INC	470004761	CHECK	12/6/2016	\$132.16
KNOWLES PUBLISHING INC	470004799	CHECK	4/4/2017	\$155.45
KNOWLES PUBLISHING INC	470004808	CHECK	5/2/2017	\$150.45
KNOWLES PUBLISHING INC	470004841	CHECK	8/15/2017	\$159.50
YTD Total For KNOWLES PUBLISHING INC			Is \$743.22	
KNW LLC	120687582	CHECK	1/17/2017	\$40,201.00
YTD Total For KNW LLC			Is \$40,201.00	
KOBBY T WARREN	120681341	CHECK	10/4/2016	\$3,950.00
KOBBY T WARREN	120682215	CHECK	10/18/2016	\$4,900.00
KOBBY T WARREN	120683043	CHECK	11/1/2016	\$1,250.00
KOBBY T WARREN	120683898	CHECK	11/15/2016	\$500.00
KOBBY T WARREN	120685952	CHECK	12/20/2016	\$9,400.00
KOBBY T WARREN	120687583	CHECK	1/17/2017	\$300.00
KOBBY T WARREN	120688616	CHECK	2/7/2017	\$5,550.00
KOBBY T WARREN	120689589	CHECK	2/21/2017	\$14,375.00
KOBBY T WARREN	120691325	CHECK	3/21/2017	\$11,700.00
KOBBY T WARREN	120692129	CHECK	4/4/2017	\$3,650.00
KOBBY T WARREN	120692954	CHECK	4/18/2017	\$1,200.00
KOBBY T WARREN	120694677	CHECK	5/16/2017	\$63,850.00
KOBBY T WARREN	120696665	CHECK	6/20/2017	\$1,900.00
KOBBY T WARREN	120698389	CHECK	7/18/2017	\$700.00
KOBBY T WARREN	120700279	CHECK	8/15/2017	\$1,925.00
KOBBY T WARREN	120701225	CHECK	9/5/2017	\$3,600.00
KOBBY T WARREN	120702243	CHECK	9/19/2017	\$600.00
YTD Total For KOBBY T WARREN			Is \$129,350.00	
KOBIS.COM	120694678	CHECK	5/16/2017	\$5,998.50
YTD Total For KOBIS.COM			Is \$5,998.50	
KOCHURANI T CHIRAYIL	467231251	CHECK	10/18/2016	\$329.00
KOCHURANI T CHIRAYIL	467232809	CHECK	11/15/2016	\$329.00
KOCHURANI T CHIRAYIL	467234377	CHECK	12/20/2016	\$329.00
KOCHURANI T CHIRAYIL	467235926	CHECK	1/17/2017	\$329.00
KOCHURANI T CHIRAYIL	467237540	CHECK	2/21/2017	\$329.00
KOCHURANI T CHIRAYIL	467239073	CHECK	3/21/2017	\$329.00
KOCHURANI T CHIRAYIL	467240604	CHECK	4/18/2017	\$243.00
KOCHURANI T CHIRAYIL	467242081	CHECK	5/16/2017	\$366.00
KOCHURANI T CHIRAYIL	467243652	CHECK	6/23/2017	\$366.00
KOCHURANI T CHIRAYIL	467245072	CHECK	7/18/2017	\$366.00
KOCHURANI T CHIRAYIL	467246580	CHECK	8/15/2017	\$366.00
KOCHURANI T CHIRAYIL	467248086	CHECK	9/19/2017	\$366.00
YTD Total For KOCHURANI T CHIRAYIL			Is \$4,047.00	
KOFFI-BITTY, MOGNISSAN JEANNE	1200082487	EFT	11/15/2016	\$655.74
KOFFI-BITTY, MOGNISSAN JEANNE	1200088577	EFT	8/1/2017	\$780.21
YTD Total For KOFFI-BITTY, MOGNISSAN JEANNE			Is \$1,435.95	
KOFILE PRESERVATION INC	120685953	CHECK	12/20/2016	\$85,459.60
KOFILE PRESERVATION INC	120692955	CHECK	4/18/2017	\$649,408.15
YTD Total For KOFILE PRESERVATION INC			Is \$734,867.75	
KOK MENG PUA	467231252	CHECK	10/18/2016	\$884.00
KOK MENG PUA	467232810	CHECK	11/15/2016	\$884.00
KOK MENG PUA	467234378	CHECK	12/20/2016	\$884.00
KOK MENG PUA	467235927	CHECK	1/17/2017	\$884.00

Vendor Name	Payment No	Method	Date	Amount
KOK MENG PUA	467237541	CHECK	2/21/2017	\$884.00
KOK MENG PUA	467239074	CHECK	3/21/2017	\$884.00
KOK MENG PUA	467240605	CHECK	4/18/2017	\$884.00
KOK MENG PUA	467242082	CHECK	5/16/2017	\$884.00
KOK MENG PUA	467243653	CHECK	6/23/2017	\$884.00
KOK MENG PUA	467245073	CHECK	7/18/2017	\$884.00
KOK MENG PUA	467246581	CHECK	8/15/2017	\$884.00
KOK MENG PUA	467248087	CHECK	9/19/2017	\$884.00
YTD Total For KOK MENG PUA			Is \$10,608.00	
KOLB DENTISTRY DDS INC	120695652	CHECK	6/6/2017	\$200.00
YTD Total For KOLB DENTISTRY DDS INC			Is \$200.00	
KONICA MINOLTA BUSINESS SOLUTIONS	120681342	CHECK	10/4/2016	\$1,626.84
KONICA MINOLTA BUSINESS SOLUTIONS	120682216	CHECK	10/18/2016	\$226.16
KONICA MINOLTA BUSINESS SOLUTIONS	120683044	CHECK	11/1/2016	\$3,399.93
KONICA MINOLTA BUSINESS SOLUTIONS	120683899	CHECK	11/15/2016	\$547.41
KONICA MINOLTA BUSINESS SOLUTIONS	120684944	CHECK	12/6/2016	\$3,245.42
KONICA MINOLTA BUSINESS SOLUTIONS	120684945	CHECK	12/6/2016	\$675.65
KONICA MINOLTA BUSINESS SOLUTIONS	120685954	CHECK	12/20/2016	\$381.14
KONICA MINOLTA BUSINESS SOLUTIONS	120686763	CHECK	1/3/2017	\$386.39
KONICA MINOLTA BUSINESS SOLUTIONS	120687584	CHECK	1/17/2017	\$2,004.33
KONICA MINOLTA BUSINESS SOLUTIONS	120688617	CHECK	2/7/2017	\$11,405.40
KONICA MINOLTA BUSINESS SOLUTIONS	120689590	CHECK	2/21/2017	\$1,167.24
KONICA MINOLTA BUSINESS SOLUTIONS	120690437	CHECK	3/7/2017	\$2,501.00
KONICA MINOLTA BUSINESS SOLUTIONS	120691326	CHECK	3/21/2017	\$3,171.65
KONICA MINOLTA BUSINESS SOLUTIONS	120691327	CHECK	3/21/2017	\$90.71
KONICA MINOLTA BUSINESS SOLUTIONS	120692956	CHECK	4/18/2017	\$1,745.29
KONICA MINOLTA BUSINESS SOLUTIONS	120693818	CHECK	5/2/2017	\$394.12
KONICA MINOLTA BUSINESS SOLUTIONS	120694679	CHECK	5/16/2017	\$2,423.58
KONICA MINOLTA BUSINESS SOLUTIONS	120696666	CHECK	6/20/2017	\$2,219.30
KONICA MINOLTA BUSINESS SOLUTIONS	120697570	CHECK	7/5/2017	\$227.24
KONICA MINOLTA BUSINESS SOLUTIONS	120698390	CHECK	7/18/2017	\$1,226.86
KONICA MINOLTA BUSINESS SOLUTIONS	120699241	CHECK	8/1/2017	\$801.03
KONICA MINOLTA BUSINESS SOLUTIONS	120700280	CHECK	8/15/2017	\$1,260.07
KONICA MINOLTA BUSINESS SOLUTIONS	120701226	CHECK	9/5/2017	\$770.45
KONICA MINOLTA BUSINESS SOLUTIONS	120702244	CHECK	9/19/2017	\$1,846.00
YTD Total For KONICA MINOLTA BUSINESS SOLUTIONS			Is \$43,743.21	
KOONJBERRY, KARMAVEER	1200089341	EFT	9/5/2017	\$377.01
YTD Total For KOONJBERRY, KARMAVEER			Is \$377.01	
KOSHIMA L WHITE	467247359	CHECK	9/5/2017	\$19.00
YTD Total For KOSHIMA L WHITE			Is \$19.00	
KOSTER PROPERTIES	120682217	CHECK	10/18/2016	\$910.00
KOSTER PROPERTIES	120683900	CHECK	11/15/2016	\$1,535.00
KOSTER PROPERTIES	120684946	CHECK	12/6/2016	\$625.00
KOSTER PROPERTIES	120685955	CHECK	12/20/2016	\$910.00
KOSTER PROPERTIES	120686764	CHECK	1/3/2017	\$625.00
KOSTER PROPERTIES	120687585	CHECK	1/17/2017	\$910.00
KOSTER PROPERTIES	120689591	CHECK	2/21/2017	\$625.00
KOSTER PROPERTIES	120690438	CHECK	3/7/2017	\$175.00
KOSTER PROPERTIES	467231253	CHECK	10/18/2016	\$813.00
KOSTER PROPERTIES	467232811	CHECK	11/15/2016	\$703.00
KOSTER PROPERTIES	467234379	CHECK	12/20/2016	\$703.00
KOSTER PROPERTIES	467235928	CHECK	1/17/2017	\$676.00
KOSTER PROPERTIES	467237542	CHECK	2/21/2017	\$676.00
KOSTER PROPERTIES	467239075	CHECK	3/21/2017	\$676.00
KOSTER PROPERTIES	467240606	CHECK	4/18/2017	\$676.00
KOSTER PROPERTIES	467242083	CHECK	5/16/2017	\$676.00
KOSTER PROPERTIES	467243654	CHECK	6/23/2017	\$676.00
KOSTER PROPERTIES	467245074	CHECK	7/18/2017	\$676.00
KOSTER PROPERTIES	467246582	CHECK	8/15/2017	\$676.00

Vendor Name	Payment No	Method	Date	Amount
KOSTER PROPERTIES	467248088	CHECK	9/19/2017	\$676.00
YTD Total For KOSTER PROPERTIES			Is \$14,618.00	
KOUROSH KHABAZIAN	120682218	CHECK	10/18/2016	\$1,200.00
KOUROSH KHABAZIAN	120683901	CHECK	11/15/2016	\$600.00
KOUROSH KHABAZIAN	120685956	CHECK	12/20/2016	\$125.00
YTD Total For KOUROSH KHABAZIAN			Is \$1,925.00	
KPL 121 LLC	467231254	CHECK	10/18/2016	\$364.00
KPL 121 LLC	467232812	CHECK	11/15/2016	\$364.00
KPL 121 LLC	467234380	CHECK	12/20/2016	\$364.00
KPL 121 LLC	467235929	CHECK	1/17/2017	\$364.00
KPL 121 LLC	467237543	CHECK	2/21/2017	\$364.00
KPL 121 LLC	467239076	CHECK	3/21/2017	\$364.00
KPL 121 LLC	467240607	CHECK	4/18/2017	\$364.00
KPL 121 LLC	467242084	CHECK	5/16/2017	\$364.00
KPL 121 LLC	467243655	CHECK	6/23/2017	\$364.00
KPL 121 LLC	467245075	CHECK	7/18/2017	\$364.00
KPL 121 LLC	467246583	CHECK	8/15/2017	\$364.00
KPL 121 LLC	467248089	CHECK	9/19/2017	\$364.00
YTD Total For KPL 121 LLC			Is \$4,368.00	
KRATOS PUBLIC SAFETY AND SECURITY SOLUTIONS INC	128016976	CHECK	6/6/2017	\$101,441.95
YTD Total For KRATOS PUBLIC SAFETY AND SECURITY SOLUTIONS INC			Is \$101,441.95	
KRAUS, KAYLYN SUSANNE	1280003174	EFT	11/1/2016	\$126.00
KRAUS, KAYLYN SUSANNE	1280003218	EFT	12/20/2016	\$96.00
YTD Total For KRAUS, KAYLYN SUSANNE			Is \$222.00	
KRE LRP OSPREY VENTURE LLC	120702245	CHECK	9/19/2017	\$2,360.00
YTD Total For KRE LRP OSPREY VENTURE LLC			Is \$2,360.00	
KRIS BALEKIAN HAYES	120681343	CHECK	10/4/2016	\$1,490.00
KRIS BALEKIAN HAYES	120683045	CHECK	11/1/2016	\$16,428.00
KRIS BALEKIAN HAYES	120683902	CHECK	11/15/2016	\$1,600.00
KRIS BALEKIAN HAYES	120684947	CHECK	12/6/2016	\$1,970.00
KRIS BALEKIAN HAYES	120687586	CHECK	1/17/2017	\$2,780.00
KRIS BALEKIAN HAYES	120688618	CHECK	2/7/2017	\$3,590.00
KRIS BALEKIAN HAYES	120689592	CHECK	2/21/2017	\$1,750.00
KRIS BALEKIAN HAYES	120690439	CHECK	3/7/2017	\$5,640.00
KRIS BALEKIAN HAYES	120691328	CHECK	3/21/2017	\$7,581.26
KRIS BALEKIAN HAYES	120692130	CHECK	4/4/2017	\$100.00
KRIS BALEKIAN HAYES	120692957	CHECK	4/18/2017	\$500.00
KRIS BALEKIAN HAYES	120693819	CHECK	5/2/2017	\$1,910.00
KRIS BALEKIAN HAYES	120694680	CHECK	5/16/2017	\$4,640.00
KRIS BALEKIAN HAYES	120697571	CHECK	7/5/2017	\$4,000.00
KRIS BALEKIAN HAYES	120698391	CHECK	7/18/2017	\$7,029.26
KRIS BALEKIAN HAYES	120699242	CHECK	8/1/2017	\$2,320.00
KRIS BALEKIAN HAYES	120700281	CHECK	8/15/2017	\$7,863.41
KRIS BALEKIAN HAYES	120701227	CHECK	9/5/2017	\$1,510.00
YTD Total For KRIS BALEKIAN HAYES			Is \$72,701.93	
KRISLYNN HENDERSON	120687587	CHECK	1/17/2017	\$75.00
YTD Total For KRISLYNN HENDERSON			Is \$75.00	
KRISSANDRA JONES DEMUS	4670026217	EFT	10/18/2016	\$532.00
KRISSANDRA JONES DEMUS	4670026577	EFT	11/15/2016	\$532.00
KRISSANDRA JONES DEMUS	4670026930	EFT	12/20/2016	\$532.00
KRISSANDRA JONES DEMUS	4670027264	EFT	1/17/2017	\$532.00
KRISSANDRA JONES DEMUS	4670027643	EFT	2/21/2017	\$532.00
KRISSANDRA JONES DEMUS	4670027985	EFT	3/21/2017	\$532.00
KRISSANDRA JONES DEMUS	4670028333	EFT	4/18/2017	\$532.00
KRISSANDRA JONES DEMUS	4670028662	EFT	5/16/2017	\$532.00
KRISSANDRA JONES DEMUS	4670029033	EFT	6/23/2017	\$532.00
KRISSANDRA JONES DEMUS	4670029358	EFT	7/18/2017	\$2,126.00
KRISSANDRA JONES DEMUS	4670029717	EFT	8/15/2017	\$1,329.00
KRISSANDRA JONES DEMUS	4670030066	EFT	9/19/2017	\$1,281.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For KRISSANDRA JONES DEMUS			Is \$9,524.00	
KRISTEN OBRIEN TINAJERO	120687588	CHECK	1/17/2017	\$3,000.00
KRISTEN OBRIEN TINAJERO	120688619	CHECK	2/7/2017	\$1,200.00
YTD Total For KRISTEN OBRIEN TINAJERO			Is \$4,200.00	
KRISTI COMPTON PHD	1200081406	EFT	10/4/2016	\$10,917.50
KRISTI COMPTON PHD	1200081770	EFT	10/18/2016	\$3,938.00
KRISTI COMPTON PHD	1200082107	EFT	11/1/2016	\$7,445.72
KRISTI COMPTON PHD	1200082448	EFT	11/15/2016	\$10,110.00
KRISTI COMPTON PHD	1200082833	EFT	12/6/2016	\$14,237.00
KRISTI COMPTON PHD	1200083224	EFT	12/20/2016	\$2,362.00
KRISTI COMPTON PHD	1200083524	EFT	1/3/2017	\$3,225.00
KRISTI COMPTON PHD	1200083818	EFT	1/17/2017	\$9,322.50
KRISTI COMPTON PHD	1200084188	EFT	2/7/2017	\$8,312.50
KRISTI COMPTON PHD	1200084565	EFT	2/21/2017	\$6,300.00
KRISTI COMPTON PHD	1200084924	EFT	3/7/2017	\$12,030.00
KRISTI COMPTON PHD	1200085294	EFT	3/21/2017	\$750.00
KRISTI COMPTON PHD	1200085654	EFT	4/4/2017	\$12,434.50
KRISTI COMPTON PHD	1200085999	EFT	4/18/2017	\$1,743.00
KRISTI COMPTON PHD	1200086347	EFT	5/2/2017	\$3,512.00
KRISTI COMPTON PHD	1200087129	EFT	6/6/2017	\$23,894.70
KRISTI COMPTON PHD	1200087503	EFT	6/20/2017	\$5,339.00
KRISTI COMPTON PHD	1200087873	EFT	7/5/2017	\$12,487.50
KRISTI COMPTON PHD	1200088195	EFT	7/18/2017	\$16,307.50
KRISTI COMPTON PHD	1200088525	EFT	8/1/2017	\$6,808.00
KRISTI COMPTON PHD	1200088942	EFT	8/15/2017	\$800.00
KRISTI COMPTON PHD	1200089348	EFT	9/5/2017	\$12,140.00
KRISTI COMPTON PHD	1200089753	EFT	9/19/2017	\$4,475.00
YTD Total For KRISTI COMPTON PHD			Is \$188,891.42	
KRISTI DAWN RODGERS	467247360	CHECK	9/5/2017	\$47.00
YTD Total For KRISTI DAWN RODGERS			Is \$47.00	
KRISTIE JONES	467231255	CHECK	10/18/2016	\$12.00
KRISTIE JONES	467232813	CHECK	11/15/2016	\$12.00
KRISTIE JONES	467234381	CHECK	12/20/2016	\$12.00
YTD Total For KRISTIE JONES			Is \$36.00	
KRISTIN MCDOWELL	1200081407	EFT	10/4/2016	\$623.40
KRISTIN MCDOWELL	1200081771	EFT	10/18/2016	\$815.28
KRISTIN MCDOWELL	1200082108	EFT	11/1/2016	\$1,346.64
KRISTIN MCDOWELL	1200082449	EFT	11/15/2016	\$897.76
KRISTIN MCDOWELL	1200082834	EFT	12/6/2016	\$448.88
KRISTIN MCDOWELL	1200083225	EFT	12/20/2016	\$897.16
KRISTIN MCDOWELL	1200083525	EFT	1/3/2017	\$673.32
KRISTIN MCDOWELL	1200084189	EFT	2/7/2017	\$2,466.44
KRISTIN MCDOWELL	1200084566	EFT	2/21/2017	\$448.88
KRISTIN MCDOWELL	1200084925	EFT	3/7/2017	\$1,122.20
KRISTIN MCDOWELL	1200085295	EFT	3/21/2017	\$1,346.64
KRISTIN MCDOWELL	1200085655	EFT	4/4/2017	\$2,693.28
KRISTIN MCDOWELL	1200086000	EFT	4/18/2017	\$673.32
KRISTIN MCDOWELL	1200086348	EFT	5/2/2017	\$1,289.04
KRISTIN MCDOWELL	1200086705	EFT	5/16/2017	\$897.76
KRISTIN MCDOWELL	1200087130	EFT	6/6/2017	\$3,549.04
KRISTIN MCDOWELL	1200087875	EFT	7/5/2017	\$1,122.20
KRISTIN MCDOWELL	1200088196	EFT	7/18/2017	\$897.76
KRISTIN MCDOWELL	1200088943	EFT	8/15/2017	\$898.96
KRISTIN MCDOWELL	1200089754	EFT	9/19/2017	\$3,141.56
YTD Total For KRISTIN MCDOWELL			Is \$26,249.52	
KRISTIN R BROWN	120682219	CHECK	10/18/2016	\$6,840.96
KRISTIN R BROWN	120683046	CHECK	11/1/2016	\$14,273.30
KRISTIN R BROWN	120688620	CHECK	2/7/2017	\$1,160.00
KRISTIN R BROWN	120692131	CHECK	4/4/2017	\$8,011.83

Vendor Name	Payment No	Method	Date	Amount
KRISTIN R BROWN	120692958	CHECK	4/18/2017	\$4,416.70
KRISTIN R BROWN	120697572	CHECK	7/5/2017	\$8,520.05
KRISTIN R BROWN	120698392	CHECK	7/18/2017	\$2,511.25
YTD Total For KRISTIN R BROWN			Is \$45,734.09	
KRISTINA L PAGE	120701228	CHECK	9/5/2017	\$450.00
YTD Total For KRISTINA L PAGE			Is \$450.00	
KRISTINE RAYSHUN HALEY	467231256	CHECK	10/18/2016	\$119.00
KRISTINE RAYSHUN HALEY	467232814	CHECK	11/15/2016	\$119.00
KRISTINE RAYSHUN HALEY	467234382	CHECK	12/20/2016	\$119.00
YTD Total For KRISTINE RAYSHUN HALEY			Is \$357.00	
KRISTOFFER CRISWELL	120693820	CHECK	5/2/2017	\$286.76
KRISTOFFER CRISWELL	120696667	CHECK	6/20/2017	\$143.38
KRISTOFFER CRISWELL	120699243	CHECK	8/1/2017	\$135.36
KRISTOFFER CRISWELL	120702246	CHECK	9/19/2017	\$222.04
YTD Total For KRISTOFFER CRISWELL			Is \$787.54	
KRISTOPHER KEMPER	120701229	CHECK	9/5/2017	\$550.00
YTD Total For KRISTOPHER KEMPER			Is \$550.00	
KROGER TEXAS LP	120697573	CHECK	7/5/2017	\$1,098.52
YTD Total For KROGER TEXAS LP			Is \$1,098.52	
KRONOS INC	120683903	CHECK	11/15/2016	\$212,675.36
KRONOS INC	120685957	CHECK	12/20/2016	\$20,167.82
KRONOS INC	120692959	CHECK	4/18/2017	\$5,358.24
KRONOS INC	120697574	CHECK	7/5/2017	\$500.00
KRONOS INC	120699244	CHECK	8/1/2017	\$3,099.50
YTD Total For KRONOS INC			Is \$241,800.92	
KRYSTAL LANE	467231257	CHECK	10/18/2016	\$75.00
KRYSTAL LANE	467232815	CHECK	11/15/2016	\$75.00
YTD Total For KRYSTAL LANE			Is \$150.00	
KRYSTAL MOFFETT	467248840	CHECK	9/29/2017	\$166.45
YTD Total For KRYSTAL MOFFETT			Is \$166.45	
KRYSTAL RUSSELL	467231258	CHECK	10/18/2016	\$8.00
KRYSTAL RUSSELL	467232816	CHECK	11/15/2016	\$8.00
YTD Total For KRYSTAL RUSSELL			Is \$16.00	
KRYSTAL S WHITE	467242085	CHECK	5/16/2017	\$334.00
KRYSTAL S WHITE	467243656	CHECK	6/23/2017	\$167.00
KRYSTAL S WHITE	467245076	CHECK	7/18/2017	\$167.00
KRYSTAL S WHITE	467246584	CHECK	8/15/2017	\$167.00
KRYSTAL S WHITE	467248090	CHECK	9/19/2017	\$167.00
YTD Total For KRYSTAL S WHITE			Is \$1,002.00	
KRYSTAL THOMAS	467231259	CHECK	10/18/2016	\$13.00
KRYSTAL THOMAS	467232817	CHECK	11/15/2016	\$13.00
KRYSTAL THOMAS	467234383	CHECK	12/20/2016	\$13.00
KRYSTAL THOMAS	467235930	CHECK	1/17/2017	\$13.00
KRYSTAL THOMAS	467237544	CHECK	2/21/2017	\$13.00
KRYSTAL THOMAS	467239077	CHECK	3/21/2017	\$13.00
KRYSTAL THOMAS	467240608	CHECK	4/18/2017	\$13.00
KRYSTAL THOMAS	467242086	CHECK	5/16/2017	\$13.00
KRYSTAL THOMAS	467243657	CHECK	6/23/2017	\$13.00
KRYSTAL THOMAS	467245077	CHECK	7/18/2017	\$13.00
KRYSTAL THOMAS	467246585	CHECK	8/15/2017	\$13.00
KRYSTAL THOMAS	467248091	CHECK	9/19/2017	\$13.00
YTD Total For KRYSTAL THOMAS			Is \$156.00	
KS HOLDINGS CORPORATION	4670026218	EFT	10/18/2016	\$1,077.00
KS HOLDINGS CORPORATION	4670026578	EFT	11/15/2016	\$1,077.00
KS HOLDINGS CORPORATION	4670026931	EFT	12/20/2016	\$1,077.00
KS HOLDINGS CORPORATION	4670027265	EFT	1/17/2017	\$1,077.00
KS HOLDINGS CORPORATION	4670027644	EFT	2/21/2017	\$1,077.00
KS HOLDINGS CORPORATION	4670027986	EFT	3/21/2017	\$1,077.00
KS HOLDINGS CORPORATION	4670028334	EFT	4/18/2017	\$1,121.00

Vendor Name	Payment No	Method	Date	Amount
KS HOLDINGS CORPORATION	4670028663	EFT	5/16/2017	\$1,121.00
KS HOLDINGS CORPORATION	4670029034	EFT	6/23/2017	\$1,121.00
YTD Total For KS HOLDINGS CORPORATION			Is \$9,825.00	
KUBALA, ERIN COLLEEN	1200089658	EFT	9/19/2017	\$120.00
KUBALA, ERIN COLLEEN	1200090003	EFT	9/29/2017	\$212.92
YTD Total For KUBALA, ERIN COLLEEN			Is \$332.92	
KUPPER, ANDREW J	120702783	CHECK	9/29/2017	\$357.69
YTD Total For KUPPER, ANDREW J			Is \$357.69	
KURIAN JACOB	467231260	CHECK	10/18/2016	\$987.00
KURIAN JACOB	467232818	CHECK	11/15/2016	\$987.00
KURIAN JACOB	467234384	CHECK	12/20/2016	\$987.00
KURIAN JACOB	467235931	CHECK	1/17/2017	\$987.00
KURIAN JACOB	467237545	CHECK	2/21/2017	\$987.00
KURIAN JACOB	467239078	CHECK	3/21/2017	\$987.00
KURIAN JACOB	467240609	CHECK	4/18/2017	\$987.00
KURIAN JACOB	467242087	CHECK	5/16/2017	\$987.00
KURIAN JACOB	467243658	CHECK	6/23/2017	\$987.00
KURIAN JACOB	467245078	CHECK	7/18/2017	\$244.00
KURIAN JACOB	467245861	CHECK	8/1/2017	\$632.00
KURIAN JACOB	467246586	CHECK	8/15/2017	\$560.00
KURIAN JACOB	467248092	CHECK	9/19/2017	\$560.00
YTD Total For KURIAN JACOB			Is \$10,879.00	
KURT KUEHL	128016919	CHECK	4/18/2017	\$35.00
YTD Total For KURT KUEHL			Is \$35.00	
KURT METCALF	4670026219	EFT	10/18/2016	\$301.00
KURT METCALF	4670026579	EFT	11/15/2016	\$301.00
KURT METCALF	4670026932	EFT	12/20/2016	\$812.00
KURT METCALF	4670027266	EFT	1/17/2017	\$2,353.00
KURT METCALF	4670027645	EFT	2/21/2017	\$812.00
KURT METCALF	4670027987	EFT	3/21/2017	\$812.00
KURT METCALF	4670028335	EFT	4/18/2017	\$812.00
KURT METCALF	4670028664	EFT	5/16/2017	\$812.00
KURT METCALF	4670029035	EFT	6/23/2017	\$812.00
YTD Total For KURT METCALF			Is \$7,827.00	
KWIKBOOST	120689593	CHECK	2/21/2017	\$1,716.00
YTD Total For KWIKBOOST			Is \$1,716.00	
KYLA DUNCAN	1200082835	EFT	12/6/2016	\$965.00
KYLA DUNCAN	1200084567	EFT	2/21/2017	\$450.00
KYLA DUNCAN	1200087877	EFT	7/5/2017	\$1,100.00
KYLA DUNCAN	1200088197	EFT	7/18/2017	\$500.00
KYLA DUNCAN	1200088944	EFT	8/15/2017	\$500.00
YTD Total For KYLA DUNCAN			Is \$3,515.00	
KYLE KISSINGER	120691329	CHECK	3/21/2017	\$8.45
YTD Total For KYLE KISSINGER			Is \$8.45	
KYLE LYON AND WIFE AUBREY LYON	120697575	CHECK	7/5/2017	\$1,476.00
YTD Total For KYLE LYON AND WIFE AUBREY LYON			Is \$1,476.00	
KYLES, CLIFTON E	1200081273	EFT	10/4/2016	\$34.02
YTD Total For KYLES, CLIFTON E			Is \$34.02	
L D DABNEY JR	120699245	CHECK	8/1/2017	\$4,000.00
YTD Total For L D DABNEY JR			Is \$4,000.00	
L PATRICK DAVIS	1200081408	EFT	10/4/2016	\$1,950.00
L PATRICK DAVIS	1200081772	EFT	10/18/2016	\$1,700.00
L PATRICK DAVIS	1200082110	EFT	11/1/2016	\$2,200.00
L PATRICK DAVIS	1200082450	EFT	11/15/2016	\$1,800.00
L PATRICK DAVIS	1200082836	EFT	12/6/2016	\$1,400.00
L PATRICK DAVIS	1200083820	EFT	1/17/2017	\$1,500.00
L PATRICK DAVIS	1200084190	EFT	2/7/2017	\$8,450.00
L PATRICK DAVIS	1200084927	EFT	3/7/2017	\$1,400.00
L PATRICK DAVIS	1200085296	EFT	3/21/2017	\$500.00

Vendor Name	Payment No	Method	Date	Amount
L PATRICK DAVIS	1200086349	EFT	5/2/2017	\$2,700.00
L PATRICK DAVIS	1200087131	EFT	6/6/2017	\$500.00
L PATRICK DAVIS	1200087506	EFT	6/20/2017	\$500.00
L PATRICK DAVIS	1200087878	EFT	7/5/2017	\$600.00
L PATRICK DAVIS	1200089349	EFT	9/5/2017	\$3,700.00
YTD Total For L PATRICK DAVIS			Is \$28,900.00	
L&C FENCE CO INC	120686765	CHECK	1/3/2017	\$18,486.00
L&C FENCE CO INC	120688621	CHECK	2/7/2017	\$745.00
YTD Total For L&C FENCE CO INC			Is \$19,231.00	
L&L PROPERTY MANAGEMENT	4670026220	EFT	10/18/2016	\$1,181.00
L&L PROPERTY MANAGEMENT	4670026580	EFT	11/15/2016	\$1,181.00
YTD Total For L&L PROPERTY MANAGEMENT			Is \$2,362.00	
L-3 COMMUNICATION SECURITY & DETECTION SYSTEMS CORP	120685958	CHECK	12/20/2016	\$36,300.00
L-3 COMMUNICATION SECURITY & DETECTION SYSTEMS CORP	120694681	CHECK	5/16/2017	\$1,955.00
YTD Total For L-3 COMMUNICATION SECURITY & DETECTION SYSTEMS CORP			Is \$38,255.00	
LA COPA INN RESORT	120692132	CHECK	4/4/2017	\$1,039.60
YTD Total For LA COPA INN RESORT			Is \$1,039.60	
LA FONDA HOLDINGS LLC	120698393	CHECK	7/18/2017	\$691.86
YTD Total For LA FONDA HOLDINGS LLC			Is \$691.86	
LA HACIENDA LLC	4670026221	EFT	10/18/2016	\$1,088.00
LA HACIENDA LLC	4670026581	EFT	11/15/2016	\$1,088.00
LA HACIENDA LLC	4670026933	EFT	12/20/2016	\$1,088.00
LA HACIENDA LLC	4670027267	EFT	1/17/2017	\$1,088.00
LA HACIENDA LLC	4670027646	EFT	2/21/2017	\$1,088.00
LA HACIENDA LLC	4670027988	EFT	3/21/2017	\$1,088.00
LA HACIENDA LLC	4670028336	EFT	4/18/2017	\$1,088.00
LA HACIENDA LLC	4670028665	EFT	5/16/2017	\$1,088.00
LA HACIENDA LLC	4670029036	EFT	6/23/2017	\$1,088.00
LA HACIENDA LLC	4670029359	EFT	7/18/2017	\$1,076.00
LA HACIENDA LLC	4670029718	EFT	8/15/2017	\$1,015.00
LA HACIENDA LLC	4670030067	EFT	9/19/2017	\$1,015.00
YTD Total For LA HACIENDA LLC			Is \$12,898.00	
LA JOYCE STEADMAN	120692960	CHECK	4/18/2017	\$1,991.00
YTD Total For LA JOYCE STEADMAN			Is \$1,991.00	
LA PRADERA WEST LTD	467231261	CHECK	10/18/2016	\$715.00
LA PRADERA WEST LTD	467232819	CHECK	11/15/2016	\$715.00
LA PRADERA WEST LTD	467234385	CHECK	12/20/2016	\$429.00
LA PRADERA WEST LTD	467235932	CHECK	1/17/2017	\$429.00
LA PRADERA WEST LTD	467237546	CHECK	2/21/2017	\$143.00
LA PRADERA WEST LTD	467239079	CHECK	3/21/2017	\$429.00
LA PRADERA WEST LTD	467240610	CHECK	4/18/2017	\$429.00
LA PRADERA WEST LTD	467242088	CHECK	5/16/2017	\$429.00
LA PRADERA WEST LTD	467243659	CHECK	6/23/2017	\$429.00
LA PRADERA WEST LTD	467244380	CHECK	7/5/2017	\$429.00
LA PRADERA WEST LTD	467245079	CHECK	7/18/2017	\$429.00
LA PRADERA WEST LTD	467246587	CHECK	8/15/2017	\$429.00
LA PRADERA WEST LTD	467248093	CHECK	9/19/2017	\$429.00
YTD Total For LA PRADERA WEST LTD			Is \$5,863.00	
LA QUINTA HOLDINGS INC	120701230	CHECK	9/5/2017	\$282.54
YTD Total For LA QUINTA HOLDINGS INC			Is \$282.54	
LABARRE, THAD	1200086124	EFT	4/18/2017	\$73.00
LABARRE, THAD	1200086467	EFT	5/2/2017	\$15.00
YTD Total For LABARRE, THAD			Is \$88.00	
LABATT FOOD SERVICE	120681345	CHECK	10/4/2016	\$163.87
LABATT FOOD SERVICE	120687589	CHECK	1/17/2017	\$135.95
LABATT FOOD SERVICE	120688622	CHECK	2/7/2017	\$593.26
LABATT FOOD SERVICE	120693821	CHECK	5/2/2017	\$293.32
LABATT FOOD SERVICE	120695653	CHECK	6/6/2017	\$772.99
LABATT FOOD SERVICE	120696668	CHECK	6/20/2017	\$339.80

Vendor Name	Payment No	Method	Date	Amount
LABATT FOOD SERVICE	120700282	CHECK	8/15/2017	\$185.38
LABATT FOOD SERVICE	120701231	CHECK	9/5/2017	\$46.82
LABATT FOOD SERVICE	120702248	CHECK	9/19/2017	\$1,135.07
YTD Total For LABATT FOOD SERVICE			Is \$3,666.46	
LABECCA JONES	467231262	CHECK	10/18/2016	\$225.00
LABECCA JONES	467232820	CHECK	11/15/2016	\$75.00
LABECCA JONES	467234386	CHECK	12/20/2016	\$75.00
LABECCA JONES	467235933	CHECK	1/17/2017	\$75.00
LABECCA JONES	467237547	CHECK	2/21/2017	\$75.00
LABECCA JONES	467239080	CHECK	3/21/2017	\$75.00
LABECCA JONES	467240611	CHECK	4/18/2017	\$75.00
LABECCA JONES	467242089	CHECK	5/16/2017	\$144.00
LABECCA JONES	467243660	CHECK	6/23/2017	\$144.00
LABECCA JONES	467245080	CHECK	7/18/2017	\$144.00
LABECCA JONES	467246588	CHECK	8/15/2017	\$144.00
LABECCA JONES	467248094	CHECK	9/19/2017	\$144.00
YTD Total For LABECCA JONES			Is \$1,395.00	
LABEL OUTFITTERS INC	120702249	CHECK	9/19/2017	\$49.26
YTD Total For LABEL OUTFITTERS INC			Is \$49.26	
LABORATORY CORP OF AMERICA	1200081409	EFT	10/4/2016	\$967.35
LABORATORY CORP OF AMERICA	1200081773	EFT	10/18/2016	\$15,762.91
LABORATORY CORP OF AMERICA	1200082111	EFT	11/1/2016	\$23,493.55
LABORATORY CORP OF AMERICA	1200082451	EFT	11/15/2016	\$890.95
LABORATORY CORP OF AMERICA	1200082837	EFT	12/6/2016	\$1,860.15
LABORATORY CORP OF AMERICA	1200083227	EFT	12/20/2016	\$10,473.70
LABORATORY CORP OF AMERICA	1200083526	EFT	1/3/2017	\$2,166.70
LABORATORY CORP OF AMERICA	1200083821	EFT	1/17/2017	\$16,795.80
LABORATORY CORP OF AMERICA	1200084191	EFT	2/7/2017	\$1,057.02
LABORATORY CORP OF AMERICA	1200084568	EFT	2/21/2017	\$14,388.44
LABORATORY CORP OF AMERICA	1200084928	EFT	3/7/2017	\$17,889.49
LABORATORY CORP OF AMERICA	1200085297	EFT	3/21/2017	\$678.20
LABORATORY CORP OF AMERICA	1200085657	EFT	4/4/2017	\$578.20
LABORATORY CORP OF AMERICA	1200086002	EFT	4/18/2017	\$17,572.32
LABORATORY CORP OF AMERICA	1200086350	EFT	5/2/2017	\$1,902.15
LABORATORY CORP OF AMERICA	1200086708	EFT	5/16/2017	\$25,917.08
LABORATORY CORP OF AMERICA	1200087132	EFT	6/6/2017	\$2,091.70
LABORATORY CORP OF AMERICA	1200087507	EFT	6/20/2017	\$13,864.15
LABORATORY CORP OF AMERICA	1200087879	EFT	7/5/2017	\$1,508.35
LABORATORY CORP OF AMERICA	1200088198	EFT	7/18/2017	\$12,147.88
LABORATORY CORP OF AMERICA	1200088526	EFT	8/1/2017	\$13,101.60
LABORATORY CORP OF AMERICA	1200088945	EFT	8/15/2017	\$155.65
LABORATORY CORP OF AMERICA	1200089350	EFT	9/5/2017	\$1,539.09
LABORATORY CORP OF AMERICA	1200089755	EFT	9/19/2017	\$14,850.90
LABORATORY CORP OF AMERICA	1200090033	EFT	9/29/2017	\$12,890.21
YTD Total For LABORATORY CORP OF AMERICA			Is \$224,543.54	
LABSOURCE INC	120688623	CHECK	2/7/2017	\$882.88
YTD Total For LABSOURCE INC			Is \$882.88	
LACEY & MICHAEL HOLLAND	120692133	CHECK	4/4/2017	\$75.00
YTD Total For LACEY & MICHAEL HOLLAND			Is \$75.00	
LACEY HIGGINS	120693822	CHECK	5/2/2017	\$250.00
YTD Total For LACEY HIGGINS			Is \$250.00	
LACHANTEL PHILLIPS	467231263	CHECK	10/18/2016	\$51.00
LACHANTEL PHILLIPS	467232821	CHECK	11/15/2016	\$51.00
LACHANTEL PHILLIPS	467234387	CHECK	12/20/2016	\$102.00
LACHANTEL PHILLIPS	467235934	CHECK	1/17/2017	\$51.00
LACHANTEL PHILLIPS	467237548	CHECK	2/21/2017	\$51.00
LACHANTEL PHILLIPS	467239081	CHECK	3/21/2017	\$51.00
LACHANTEL PHILLIPS	467240612	CHECK	4/18/2017	\$51.00
LACHANTEL PHILLIPS	467242090	CHECK	5/16/2017	\$51.00

Vendor Name	Payment No	Method	Date	Amount
LACHANTEL PHILLIPS	467243661	CHECK	6/23/2017	\$37.00
LACHANTEL PHILLIPS	467245081	CHECK	7/18/2017	\$37.00
LACHANTEL PHILLIPS	467246589	CHECK	8/15/2017	\$37.00
LACHANTEL PHILLIPS	467248095	CHECK	9/19/2017	\$37.00
YTD Total For LACHANTEL PHILLIPS			Is \$607.00	
LADARRIEN HAYWOOD	467231264	CHECK	10/18/2016	\$51.00
LADARRIEN HAYWOOD	467232822	CHECK	11/15/2016	\$51.00
LADARRIEN HAYWOOD	467234388	CHECK	12/20/2016	\$51.00
LADARRIEN HAYWOOD	467235935	CHECK	1/17/2017	\$51.00
LADARRIEN HAYWOOD	467237549	CHECK	2/21/2017	\$51.00
LADARRIEN HAYWOOD	467239082	CHECK	3/21/2017	\$51.00
LADARRIEN HAYWOOD	467240613	CHECK	4/18/2017	\$51.00
LADARRIEN HAYWOOD	467242091	CHECK	5/16/2017	\$51.00
LADARRIEN HAYWOOD	467243662	CHECK	6/23/2017	\$51.00
LADARRIEN HAYWOOD	467245082	CHECK	7/18/2017	\$51.00
LADARRIEN HAYWOOD	467245862	CHECK	8/1/2017	\$4.00
LADARRIEN HAYWOOD	467246590	CHECK	8/15/2017	\$4.00
LADARRIEN HAYWOOD	467248096	CHECK	9/19/2017	\$4.00
YTD Total For LADARRIEN HAYWOOD			Is \$522.00	
LADEITRA ADKINS	1200081410	EFT	10/4/2016	\$5,775.00
LADEITRA ADKINS	1200081774	EFT	10/18/2016	\$6,350.00
LADEITRA ADKINS	1200082112	EFT	11/1/2016	\$4,575.00
LADEITRA ADKINS	1200082452	EFT	11/15/2016	\$3,694.96
LADEITRA ADKINS	1200082838	EFT	12/6/2016	\$5,625.00
LADEITRA ADKINS	1200083228	EFT	12/20/2016	\$6,825.00
LADEITRA ADKINS	1200083822	EFT	1/17/2017	\$4,225.00
LADEITRA ADKINS	1200084192	EFT	2/7/2017	\$8,900.00
LADEITRA ADKINS	1200084569	EFT	2/21/2017	\$5,400.00
LADEITRA ADKINS	1200084929	EFT	3/7/2017	\$2,875.00
LADEITRA ADKINS	1200085298	EFT	3/21/2017	\$2,400.00
LADEITRA ADKINS	1200085659	EFT	4/4/2017	\$7,775.00
LADEITRA ADKINS	1200086003	EFT	4/18/2017	\$150.00
LADEITRA ADKINS	1200086351	EFT	5/2/2017	\$4,900.00
LADEITRA ADKINS	1200086709	EFT	5/16/2017	\$3,925.00
LADEITRA ADKINS	1200087133	EFT	6/6/2017	\$4,025.00
LADEITRA ADKINS	1200087508	EFT	6/20/2017	\$4,425.00
LADEITRA ADKINS	1200087881	EFT	7/5/2017	\$7,025.00
LADEITRA ADKINS	1200088527	EFT	8/1/2017	\$6,275.00
LADEITRA ADKINS	1200088947	EFT	8/15/2017	\$6,300.00
LADEITRA ADKINS	1200089352	EFT	9/5/2017	\$4,275.00
LADEITRA ADKINS	1200089757	EFT	9/19/2017	\$3,325.00
YTD Total For LADEITRA ADKINS			Is \$109,044.96	
LAGASHIA HOGAN	467231265	CHECK	10/18/2016	\$15.00
LAGASHIA HOGAN	467232823	CHECK	11/15/2016	\$15.00
LAGASHIA HOGAN	467234389	CHECK	12/20/2016	\$15.00
LAGASHIA HOGAN	467235936	CHECK	1/17/2017	\$15.00
LAGASHIA HOGAN	467237550	CHECK	2/21/2017	\$15.00
LAGASHIA HOGAN	467239083	CHECK	3/21/2017	\$15.00
YTD Total For LAGASHIA HOGAN			Is \$90.00	
LAIR, ANGELA C	1200085108	EFT	3/21/2017	\$302.76
YTD Total For LAIR, ANGELA C			Is \$302.76	
LAKE CAROLYN REIT LLC	120702250	CHECK	9/19/2017	\$670.00
YTD Total For LAKE CAROLYN REIT LLC			Is \$670.00	
LAKE HIGHLANDS AUDELIA APARTMENTS LP	120683904	CHECK	11/15/2016	\$900.00
YTD Total For LAKE HIGHLANDS AUDELIA APARTMENTS LP			Is \$900.00	
LAKE LANDING LLC	120682220	CHECK	10/18/2016	\$351.30
LAKE LANDING LLC	467231266	CHECK	10/18/2016	\$1,455.00
LAKE LANDING LLC	467232824	CHECK	11/15/2016	\$1,455.00
LAKE LANDING LLC	467234390	CHECK	12/20/2016	\$1,455.00

Vendor Name	Payment No	Method	Date	Amount
LAKE LANDING LLC	467235937	CHECK	1/17/2017	\$276.00
LAKE LANDING LLC	467237551	CHECK	2/21/2017	\$151.00
YTD Total For LAKE LANDING LLC			Is \$5,143.30	
LAKEASHA SHAW	467240614	CHECK	4/18/2017	\$282.00
LAKEASHA SHAW	467242092	CHECK	5/16/2017	\$141.00
YTD Total For LAKEASHA SHAW			Is \$423.00	
LAKEIGHA NOLLY	467231267	CHECK	10/18/2016	\$138.00
LAKEIGHA NOLLY	467232825	CHECK	11/15/2016	\$138.00
LAKEIGHA NOLLY	467234391	CHECK	12/20/2016	\$138.00
LAKEIGHA NOLLY	467235938	CHECK	1/17/2017	\$138.00
LAKEIGHA NOLLY	467237552	CHECK	2/21/2017	\$138.00
LAKEIGHA NOLLY	467239084	CHECK	3/21/2017	\$138.00
LAKEIGHA NOLLY	467240615	CHECK	4/18/2017	\$138.00
LAKEIGHA NOLLY	467242093	CHECK	5/16/2017	\$138.00
LAKEIGHA NOLLY	467243663	CHECK	6/23/2017	\$138.00
LAKEIGHA NOLLY	467245083	CHECK	7/18/2017	\$138.00
LAKEIGHA NOLLY	467246591	CHECK	8/15/2017	\$138.00
LAKEIGHA NOLLY	467248097	CHECK	9/19/2017	\$138.00
YTD Total For LAKEIGHA NOLLY			Is \$1,656.00	
LAKEISHA MONROE	467231268	CHECK	10/18/2016	\$85.00
LAKEISHA MONROE	467232826	CHECK	11/15/2016	\$85.00
LAKEISHA MONROE	467234392	CHECK	12/20/2016	\$85.00
LAKEISHA MONROE	467235939	CHECK	1/17/2017	\$85.00
LAKEISHA MONROE	467237553	CHECK	2/21/2017	\$85.00
LAKEISHA MONROE	467239085	CHECK	3/21/2017	\$85.00
LAKEISHA MONROE	467240616	CHECK	4/18/2017	\$85.00
LAKEISHA MONROE	467242094	CHECK	5/16/2017	\$85.00
LAKEISHA MONROE	467243664	CHECK	6/23/2017	\$85.00
LAKEISHA MONROE	467245084	CHECK	7/18/2017	\$85.00
LAKEISHA MONROE	467246592	CHECK	8/15/2017	\$85.00
LAKEISHA MONROE	467248098	CHECK	9/19/2017	\$85.00
YTD Total For LAKEISHA MONROE			Is \$1,020.00	
LAKEISHA QUINETTE WADLEY	120702251	CHECK	9/19/2017	\$704.62
YTD Total For LAKEISHA QUINETTE WADLEY			Is \$704.62	
LAKEISHA TILL	120694682	CHECK	5/16/2017	\$283.55
LAKEISHA TILL	120697576	CHECK	7/5/2017	\$400.41
YTD Total For LAKEISHA TILL			Is \$683.96	
LAKEITA PARKER	467239086	CHECK	3/21/2017	\$177.00
LAKEITA PARKER	467240617	CHECK	4/18/2017	\$59.00
LAKEITA PARKER	467242095	CHECK	5/16/2017	\$59.00
YTD Total For LAKEITA PARKER			Is \$295.00	
LAKEITHA BURKINS	467247361	CHECK	9/5/2017	\$74.00
LAKEITHA BURKINS	467248099	CHECK	9/19/2017	\$37.00
YTD Total For LAKEITHA BURKINS			Is \$111.00	
LAKENYA DAVIS	467242096	CHECK	5/16/2017	\$6.00
LAKENYA DAVIS	467244381	CHECK	7/5/2017	\$6.00
LAKENYA DAVIS	467245086	CHECK	7/18/2017	\$6.00
LAKENYA DAVIS	467246593	CHECK	8/15/2017	\$6.00
LAKENYA DAVIS	467248100	CHECK	9/19/2017	\$6.00
YTD Total For LAKENYA DAVIS			Is \$30.00	
LAKESHA M MCCULLOCH	467231269	CHECK	10/18/2016	\$41.00
YTD Total For LAKESHA M MCCULLOCH			Is \$41.00	
LAKESHA MORRISON	467231270	CHECK	10/18/2016	\$40.00
LAKESHA MORRISON	467232827	CHECK	11/15/2016	\$40.00
LAKESHA MORRISON	467234393	CHECK	12/20/2016	\$40.00
LAKESHA MORRISON	467235940	CHECK	1/17/2017	\$40.00
YTD Total For LAKESHA MORRISON			Is \$160.00	
LAKESHA SCOTT	467231271	CHECK	10/18/2016	\$144.00
LAKESHA SCOTT	467232828	CHECK	11/15/2016	\$144.00

Vendor Name	Payment No	Method	Date	Amount
LAKESHA SCOTT	467234394	CHECK	12/20/2016	\$144.00
LAKESHA SCOTT	467235941	CHECK	1/17/2017	\$144.00
LAKESHA SCOTT	467237554	CHECK	2/21/2017	\$99.00
LAKESHA SCOTT	467239087	CHECK	3/21/2017	\$99.00
LAKESHA SCOTT	467240618	CHECK	4/18/2017	\$99.00
LAKESHA SCOTT	467242097	CHECK	5/16/2017	\$99.00
LAKESHA SCOTT	467243665	CHECK	6/23/2017	\$99.00
LAKESHA SCOTT	467245087	CHECK	7/18/2017	\$99.00
LAKESHA SCOTT	467246594	CHECK	8/15/2017	\$99.00
LAKESHA SCOTT	467248101	CHECK	9/19/2017	\$99.00
YTD Total For LAKESHA SCOTT			Is \$1,368.00	
LAKESHIA JOHNSON	467231272	CHECK	10/18/2016	\$81.00
LAKESHIA JOHNSON	467232829	CHECK	11/15/2016	\$81.00
YTD Total For LAKESHIA JOHNSON			Is \$162.00	
LAKETRA SMITH	120690440	CHECK	3/7/2017	\$1,000.00
YTD Total For LAKETRA SMITH			Is \$1,000.00	
LAKIA B POLK	467231273	CHECK	10/18/2016	\$81.00
LAKIA B POLK	467232830	CHECK	11/15/2016	\$81.00
LAKIA B POLK	467234395	CHECK	12/20/2016	\$81.00
LAKIA B POLK	467235942	CHECK	1/17/2017	\$81.00
LAKIA B POLK	467237555	CHECK	2/21/2017	\$81.00
LAKIA B POLK	467239088	CHECK	3/21/2017	\$81.00
LAKIA B POLK	467240619	CHECK	4/18/2017	\$81.00
LAKIA B POLK	467242098	CHECK	5/16/2017	\$81.00
YTD Total For LAKIA B POLK			Is \$648.00	
LAKIA D CRAYTON	467231274	CHECK	10/18/2016	\$35.00
LAKIA D CRAYTON	467232831	CHECK	11/15/2016	\$35.00
LAKIA D CRAYTON	467234396	CHECK	12/20/2016	\$35.00
LAKIA D CRAYTON	467235943	CHECK	1/17/2017	\$35.00
LAKIA D CRAYTON	467237556	CHECK	2/21/2017	\$35.00
LAKIA D CRAYTON	467239089	CHECK	3/21/2017	\$35.00
LAKIA D CRAYTON	467240620	CHECK	4/18/2017	\$35.00
LAKIA D CRAYTON	467242099	CHECK	5/16/2017	\$35.00
LAKIA D CRAYTON	467243666	CHECK	6/23/2017	\$35.00
LAKIA D CRAYTON	467245088	CHECK	7/18/2017	\$35.00
LAKIA D CRAYTON	467246595	CHECK	8/15/2017	\$35.00
LAKIA D CRAYTON	467248102	CHECK	9/19/2017	\$35.00
YTD Total For LAKIA D CRAYTON			Is \$420.00	
LAKISHA TURNER	467231275	CHECK	10/18/2016	\$88.00
LAKISHA TURNER	467238338	CHECK	3/7/2017	\$352.00
LAKISHA TURNER	467239090	CHECK	3/21/2017	\$88.00
LAKISHA TURNER	467240621	CHECK	4/18/2017	\$88.00
LAKISHA TURNER	467242100	CHECK	5/16/2017	\$88.00
LAKISHA TURNER	467243667	CHECK	6/23/2017	\$88.00
LAKISHA TURNER	467245089	CHECK	7/18/2017	\$88.00
LAKISHA TURNER	467246596	CHECK	8/15/2017	\$88.00
LAKISHA TURNER	467248103	CHECK	9/19/2017	\$88.00
YTD Total For LAKISHA TURNER			Is \$1,056.00	
LAKISHA VISHET JONES	467233612	CHECK	12/6/2016	\$36.00
YTD Total For LAKISHA VISHET JONES			Is \$36.00	
LAKISHA WATERS	467231276	CHECK	10/18/2016	\$321.00
LAKISHA WATERS	467232832	CHECK	11/15/2016	\$321.00
LAKISHA WATERS	467234397	CHECK	12/20/2016	\$321.00
LAKISHA WATERS	467235944	CHECK	1/17/2017	\$321.00
LAKISHA WATERS	467237557	CHECK	2/21/2017	\$321.00
LAKISHA WATERS	467239091	CHECK	3/21/2017	\$321.00
LAKISHA WATERS	467240622	CHECK	4/18/2017	\$321.00
LAKISHA WATERS	467242101	CHECK	5/16/2017	\$321.00
LAKISHA WATERS	467243668	CHECK	6/23/2017	\$321.00

Vendor Name	Payment No	Method	Date	Amount
LAKISHA WATERS	467245090	CHECK	7/18/2017	\$321.00
LAKISHA WATERS	467246597	CHECK	8/15/2017	\$321.00
LAKISHA WATERS	467248104	CHECK	9/19/2017	\$393.00
YTD Total For LAKISHA WATERS			Is \$3,924.00	
LAKRISHA N WILLIAMS	467231277	CHECK	10/18/2016	\$65.00
LAKRISHA N WILLIAMS	467232833	CHECK	11/15/2016	\$65.00
LAKRISHA N WILLIAMS	467234398	CHECK	12/20/2016	\$65.00
LAKRISHA N WILLIAMS	467235945	CHECK	1/17/2017	\$65.00
LAKRISHA N WILLIAMS	467237558	CHECK	2/21/2017	\$65.00
LAKRISHA N WILLIAMS	467239092	CHECK	3/21/2017	\$65.00
LAKRISHA N WILLIAMS	467240623	CHECK	4/18/2017	\$65.00
LAKRISHA N WILLIAMS	467242102	CHECK	5/16/2017	\$65.00
LAKRISHA N WILLIAMS	467243669	CHECK	6/23/2017	\$65.00
LAKRISHA N WILLIAMS	467245091	CHECK	7/18/2017	\$65.00
LAKRISHA N WILLIAMS	467246598	CHECK	8/15/2017	\$65.00
LAKRISHA N WILLIAMS	467248105	CHECK	9/19/2017	\$48.00
YTD Total For LAKRISHA N WILLIAMS			Is \$763.00	
LAKYIA BARROW	467231278	CHECK	10/18/2016	\$65.00
LAKYIA BARROW	467232834	CHECK	11/15/2016	\$65.00
LAKYIA BARROW	467234399	CHECK	12/20/2016	\$65.00
LAKYIA BARROW	467235946	CHECK	1/17/2017	\$65.00
LAKYIA BARROW	467237559	CHECK	2/21/2017	\$65.00
LAKYIA BARROW	467239093	CHECK	3/21/2017	\$65.00
LAKYIA BARROW	467240624	CHECK	4/18/2017	\$65.00
LAKYIA BARROW	467242103	CHECK	5/16/2017	\$65.00
LAKYIA BARROW	467243670	CHECK	6/23/2017	\$65.00
LAKYIA BARROW	467245092	CHECK	7/18/2017	\$65.00
YTD Total For LAKYIA BARROW			Is \$650.00	
LALANI GTTX HOLDINGS LLC	120697081	CHECK	6/23/2017	\$223.74
YTD Total For LALANI GTTX HOLDINGS LLC			Is \$223.74	
LALON C PEALE	1200081412	EFT	10/4/2016	\$15,040.00
LALON C PEALE	1200081776	EFT	10/18/2016	\$4,270.00
LALON C PEALE	1200082114	EFT	11/1/2016	\$2,700.00
LALON C PEALE	1200082453	EFT	11/15/2016	\$4,300.00
LALON C PEALE	1200082841	EFT	12/6/2016	\$16,645.00
LALON C PEALE	1200083229	EFT	12/20/2016	\$300.00
LALON C PEALE	1200083528	EFT	1/3/2017	\$4,100.00
LALON C PEALE	1200083823	EFT	1/17/2017	\$14,355.00
LALON C PEALE	1200084194	EFT	2/7/2017	\$20,875.00
LALON C PEALE	1200084931	EFT	3/7/2017	\$30,050.00
LALON C PEALE	1200085300	EFT	3/21/2017	\$15,370.00
LALON C PEALE	1200085661	EFT	4/4/2017	\$1,950.00
LALON C PEALE	1200086004	EFT	4/18/2017	\$14,115.00
LALON C PEALE	1200086353	EFT	5/2/2017	\$2,110.00
LALON C PEALE	1200086710	EFT	5/16/2017	\$700.00
LALON C PEALE	1200087135	EFT	6/6/2017	\$43,511.83
LALON C PEALE	1200087509	EFT	6/20/2017	\$3,530.00
LALON C PEALE	1200087883	EFT	7/5/2017	\$2,680.00
LALON C PEALE	1200088199	EFT	7/18/2017	\$2,080.00
LALON C PEALE	1200088529	EFT	8/1/2017	\$2,630.00
LALON C PEALE	1200088948	EFT	8/15/2017	\$1,920.00
LALON C PEALE	1200089354	EFT	9/5/2017	\$1,300.00
LALON C PEALE	1200089758	EFT	9/19/2017	\$1,900.00
YTD Total For LALON C PEALE			Is \$206,431.83	
LAM DUY TRAN	120682221	CHECK	10/18/2016	\$986.38
LAM DUY TRAN	120683905	CHECK	11/15/2016	\$986.38
LAM DUY TRAN	120685960	CHECK	12/20/2016	\$986.38
LAM DUY TRAN	120687590	CHECK	1/17/2017	\$986.38
LAM DUY TRAN	120689594	CHECK	2/21/2017	\$986.38

Vendor Name	Payment No	Method	Date	Amount
LAM DUY TRAN	120691330	CHECK	3/21/2017	\$986.38
LAM DUY TRAN	120692961	CHECK	4/18/2017	\$986.38
LAM DUY TRAN	120694683	CHECK	5/16/2017	\$651.00
LAM DUY TRAN	120696669	CHECK	6/20/2017	\$801.00
LAM DUY TRAN	120699246	CHECK	8/1/2017	\$726.00
LAM DUY TRAN	120700283	CHECK	8/15/2017	\$726.00
LAM DUY TRAN	120702253	CHECK	9/19/2017	\$726.00
YTD Total For LAM DUY TRAN			Is \$10,534.66	
LAMARCA, JAMES JOSEPH	1200089714	EFT	9/19/2017	\$125.00
YTD Total For LAMARCA, JAMES JOSEPH			Is \$125.00	
LAMBCHOP CAPITAL	120700284	CHECK	8/15/2017	\$700.00
LAMBCHOP CAPITAL	467231279	CHECK	10/18/2016	\$414.00
LAMBCHOP CAPITAL	467232835	CHECK	11/15/2016	\$414.00
LAMBCHOP CAPITAL	467234400	CHECK	12/20/2016	\$449.00
LAMBCHOP CAPITAL	467235947	CHECK	1/17/2017	\$449.00
LAMBCHOP CAPITAL	467237560	CHECK	2/21/2017	\$449.00
LAMBCHOP CAPITAL	467239094	CHECK	3/21/2017	\$449.00
LAMBCHOP CAPITAL	467240625	CHECK	4/18/2017	\$449.00
LAMBCHOP CAPITAL	467242104	CHECK	5/16/2017	\$449.00
LAMBCHOP CAPITAL	467243671	CHECK	6/23/2017	\$449.00
LAMBCHOP CAPITAL	467245093	CHECK	7/18/2017	\$449.00
LAMBCHOP CAPITAL	467246599	CHECK	8/15/2017	\$449.00
LAMBCHOP CAPITAL	467248106	CHECK	9/19/2017	\$640.00
LAMBCHOP CAPITAL	467248841	CHECK	9/29/2017	\$191.00
YTD Total For LAMBCHOP CAPITAL			Is \$6,400.00	
LAMBERT, JACLYN O CONNOR	1200084143	EFT	2/7/2017	\$633.63
YTD Total For LAMBERT, JACLYN O CONNOR			Is \$633.63	
L'AMOR VILLAGE	120681344	CHECK	10/4/2016	\$186.34
L'AMOR VILLAGE	120702247	CHECK	9/19/2017	\$268.54
YTD Total For L'AMOR VILLAGE			Is \$454.88	
LAMPIRE BIOLOGICAL LABORATORIES INC	1200081413	EFT	10/4/2016	\$712.00
YTD Total For LAMPIRE BIOLOGICAL LABORATORIES INC			Is \$712.00	
LAN ASSOCIATION MANAGEMENT INC	467231280	CHECK	10/18/2016	\$302.00
LAN ASSOCIATION MANAGEMENT INC	467232836	CHECK	11/15/2016	\$302.00
LAN ASSOCIATION MANAGEMENT INC	467234401	CHECK	12/20/2016	\$302.00
LAN ASSOCIATION MANAGEMENT INC	467235948	CHECK	1/17/2017	\$302.00
LAN ASSOCIATION MANAGEMENT INC	467237561	CHECK	2/21/2017	\$331.00
LAN ASSOCIATION MANAGEMENT INC	467239095	CHECK	3/21/2017	\$331.00
LAN ASSOCIATION MANAGEMENT INC	467240626	CHECK	4/18/2017	\$331.00
LAN ASSOCIATION MANAGEMENT INC	467242105	CHECK	5/16/2017	\$331.00
LAN ASSOCIATION MANAGEMENT INC	467243672	CHECK	6/23/2017	\$331.00
LAN ASSOCIATION MANAGEMENT INC	467245094	CHECK	7/18/2017	\$331.00
LAN ASSOCIATION MANAGEMENT INC	467246600	CHECK	8/15/2017	\$331.00
LAN ASSOCIATION MANAGEMENT INC	467248107	CHECK	9/19/2017	\$331.00
YTD Total For LAN ASSOCIATION MANAGEMENT INC			Is \$3,856.00	
LANASHA HOUZE	1200081414	EFT	10/4/2016	\$100.00
LANASHA HOUZE	1200081777	EFT	10/18/2016	\$100.00
LANASHA HOUZE	1200082115	EFT	11/1/2016	\$1,850.00
LANASHA HOUZE	1200082454	EFT	11/15/2016	\$5,450.00
LANASHA HOUZE	1200082842	EFT	12/6/2016	\$2,475.00
LANASHA HOUZE	1200083230	EFT	12/20/2016	\$1,865.00
LANASHA HOUZE	1200083529	EFT	1/3/2017	\$225.00
LANASHA HOUZE	1200083824	EFT	1/17/2017	\$1,610.00
LANASHA HOUZE	1200084195	EFT	2/7/2017	\$2,200.00
LANASHA HOUZE	1200084570	EFT	2/21/2017	\$1,000.00
LANASHA HOUZE	1200084932	EFT	3/7/2017	\$1,750.00
LANASHA HOUZE	1200085301	EFT	3/21/2017	\$9,443.25
LANASHA HOUZE	1200086005	EFT	4/18/2017	\$1,570.00
LANASHA HOUZE	1200086354	EFT	5/2/2017	\$1,600.00

Vendor Name	Payment No	Method	Date	Amount
LANASHA HOUZE	1200086711	EFT	5/16/2017	\$200.00
LANASHA HOUZE	1200087136	EFT	6/6/2017	\$1,200.00
LANASHA HOUZE	1200087510	EFT	6/20/2017	\$5,295.00
LANASHA HOUZE	1200087884	EFT	7/5/2017	\$2,415.00
LANASHA HOUZE	1200088200	EFT	7/18/2017	\$600.00
LANASHA HOUZE	1200088530	EFT	8/1/2017	\$2,895.00
LANASHA HOUZE	1200088949	EFT	8/15/2017	\$4,040.00
LANASHA HOUZE	1200089355	EFT	9/5/2017	\$2,905.00
LANASHA HOUZE	1200089759	EFT	9/19/2017	\$7,770.00
YTD Total For LANASHA HOUZE			Is \$58,558.25	
LANCASTER ISD	120690441	CHECK	3/7/2017	\$5,850.65
YTD Total For LANCASTER ISD			Is \$5,850.65	
LANDMARK EQUIPMENT INC	1200084196	EFT	2/7/2017	\$26.38
LANDMARK EQUIPMENT INC	1200086006	EFT	4/18/2017	\$125.40
LANDMARK EQUIPMENT INC	1200088531	EFT	8/1/2017	\$82.00
LANDMARK EQUIPMENT INC	1200089356	EFT	9/5/2017	\$379.50
LANDMARK EQUIPMENT INC	1200090035	EFT	9/29/2017	\$268.40
LANDMARK EQUIPMENT INC	1280003260	EFT	2/7/2017	\$39.32
LANDMARK EQUIPMENT INC	1280003322	EFT	4/18/2017	\$272.52
LANDMARK EQUIPMENT INC	1280003341	EFT	5/2/2017	\$39.32
YTD Total For LANDMARK EQUIPMENT INC			Is \$1,232.84	
LANDRY BAGGETT	467231281	CHECK	10/18/2016	\$703.00
LANDRY BAGGETT	467232837	CHECK	11/15/2016	\$703.00
LANDRY BAGGETT	467234402	CHECK	12/20/2016	\$703.00
LANDRY BAGGETT	467235949	CHECK	1/17/2017	\$703.00
LANDRY BAGGETT	467237562	CHECK	2/21/2017	\$703.00
LANDRY BAGGETT	467239096	CHECK	3/21/2017	\$703.00
LANDRY BAGGETT	467240627	CHECK	4/18/2017	\$703.00
LANDRY BAGGETT	467242106	CHECK	5/16/2017	\$703.00
LANDRY BAGGETT	467243673	CHECK	6/23/2017	\$703.00
LANDRY BAGGETT	467245095	CHECK	7/18/2017	\$703.00
LANDRY BAGGETT	467246601	CHECK	8/15/2017	\$703.00
LANDRY BAGGETT	467248108	CHECK	9/19/2017	\$703.00
YTD Total For LANDRY BAGGETT			Is \$8,436.00	
LANE RAY HERKLOTZ	120695654	CHECK	6/6/2017	\$4,091.05
YTD Total For LANE RAY HERKLOTZ			Is \$4,091.05	
LANELL HUNT	467231282	CHECK	10/18/2016	\$63.00
LANELL HUNT	467232838	CHECK	11/15/2016	\$63.00
LANELL HUNT	467234403	CHECK	12/20/2016	\$63.00
LANELL HUNT	467247362	CHECK	9/5/2017	\$112.00
YTD Total For LANELL HUNT			Is \$301.00	
LANESS LOCKETT	467231283	CHECK	10/18/2016	\$42.00
LANESS LOCKETT	467232839	CHECK	11/15/2016	\$42.00
LANESS LOCKETT	467234404	CHECK	12/20/2016	\$42.00
LANESS LOCKETT	467235950	CHECK	1/17/2017	\$42.00
LANESS LOCKETT	467237563	CHECK	2/21/2017	\$42.00
LANESS LOCKETT	467239097	CHECK	3/21/2017	\$42.00
LANESS LOCKETT	467240628	CHECK	4/18/2017	\$42.00
LANESS LOCKETT	467242107	CHECK	5/16/2017	\$42.00
LANESS LOCKETT	467243674	CHECK	6/23/2017	\$42.00
LANESS LOCKETT	467245096	CHECK	7/18/2017	\$42.00
LANESS LOCKETT	467246602	CHECK	8/15/2017	\$42.00
LANESS LOCKETT	467248109	CHECK	9/19/2017	\$42.00
YTD Total For LANESS LOCKETT			Is \$504.00	
LANETTA WILLIAMS	120683047	CHECK	11/1/2016	\$325.00
YTD Total For LANETTA WILLIAMS			Is \$325.00	
LANG, STEPHANIE R	1200081889	EFT	10/18/2016	\$46.57
YTD Total For LANG, STEPHANIE R			Is \$46.57	
LANGUAGE LINE SERVICES INC	120681346	CHECK	10/4/2016	\$1,322.25

Vendor Name	Payment No	Method	Date	Amount
LANGUAGE LINE SERVICES INC	120683048	CHECK	11/1/2016	\$1,138.35
LANGUAGE LINE SERVICES INC	120683906	CHECK	11/15/2016	\$240.62
LANGUAGE LINE SERVICES INC	120684948	CHECK	12/6/2016	\$1,333.22
LANGUAGE LINE SERVICES INC	120685961	CHECK	12/20/2016	\$859.11
LANGUAGE LINE SERVICES INC	120686766	CHECK	1/3/2017	\$1,276.62
LANGUAGE LINE SERVICES INC	120687591	CHECK	1/17/2017	\$162.05
LANGUAGE LINE SERVICES INC	120688624	CHECK	2/7/2017	\$724.49
LANGUAGE LINE SERVICES INC	120689595	CHECK	2/21/2017	\$1,480.77
LANGUAGE LINE SERVICES INC	120690442	CHECK	3/7/2017	\$1,014.40
LANGUAGE LINE SERVICES INC	120692134	CHECK	4/4/2017	\$700.20
LANGUAGE LINE SERVICES INC	120693823	CHECK	5/2/2017	\$793.86
LANGUAGE LINE SERVICES INC	120694684	CHECK	5/16/2017	\$1,580.20
LANGUAGE LINE SERVICES INC	120695655	CHECK	6/6/2017	\$520.09
LANGUAGE LINE SERVICES INC	120696670	CHECK	6/20/2017	\$292.63
LANGUAGE LINE SERVICES INC	120697577	CHECK	7/5/2017	\$923.31
LANGUAGE LINE SERVICES INC	120698394	CHECK	7/18/2017	\$1,150.95
LANGUAGE LINE SERVICES INC	120699247	CHECK	8/1/2017	\$782.02
LANGUAGE LINE SERVICES INC	120700285	CHECK	8/15/2017	\$781.71
LANGUAGE LINE SERVICES INC	120701232	CHECK	9/5/2017	\$3,439.10
LANGUAGE LINE SERVICES INC	120702254	CHECK	9/19/2017	\$1,716.80
LANGUAGE LINE SERVICES INC	120702994	CHECK	9/29/2017	\$264.49
YTD Total For LANGUAGE LINE SERVICES INC			Is \$22,497.24	
LANGUAGE SELECT LLC	120685962	CHECK	12/20/2016	\$3,325.00
LANGUAGE SELECT LLC	120686767	CHECK	1/3/2017	\$3,950.00
LANGUAGE SELECT LLC	120687592	CHECK	1/17/2017	\$4,250.00
LANGUAGE SELECT LLC	120688625	CHECK	2/7/2017	\$7,635.00
LANGUAGE SELECT LLC	120689596	CHECK	2/21/2017	\$1,750.00
LANGUAGE SELECT LLC	120690443	CHECK	3/7/2017	\$6,437.50
LANGUAGE SELECT LLC	120691331	CHECK	3/21/2017	\$4,975.00
LANGUAGE SELECT LLC	120692135	CHECK	4/4/2017	\$250.00
LANGUAGE SELECT LLC	120694685	CHECK	5/16/2017	\$750.00
LANGUAGE SELECT LLC	120695656	CHECK	6/6/2017	\$3,683.35
LANGUAGE SELECT LLC	120697578	CHECK	7/5/2017	\$3,970.14
LANGUAGE SELECT LLC	120698395	CHECK	7/18/2017	\$5,638.38
LANGUAGE SELECT LLC	120699248	CHECK	8/1/2017	\$625.00
LANGUAGE SELECT LLC	120700286	CHECK	8/15/2017	\$9,825.00
LANGUAGE SELECT LLC	120701233	CHECK	9/5/2017	\$3,100.00
LANGUAGE SELECT LLC	120702255	CHECK	9/19/2017	\$5,250.00
LANGUAGE SELECT LLC	120702995	CHECK	9/29/2017	\$1,625.00
YTD Total For LANGUAGE SELECT LLC			Is \$67,039.37	
LAPRADA PROPERTIES LLC	467234405	CHECK	12/20/2016	\$643.50
LAPRADA PROPERTIES LLC	467235951	CHECK	1/17/2017	\$648.00
LAPRADA PROPERTIES LLC	467237564	CHECK	2/21/2017	\$648.00
LAPRADA PROPERTIES LLC	467239098	CHECK	3/21/2017	\$648.00
LAPRADA PROPERTIES LLC	467240629	CHECK	4/18/2017	\$648.00
LAPRADA PROPERTIES LLC	467242108	CHECK	5/16/2017	\$648.00
LAPRADA PROPERTIES LLC	467243675	CHECK	6/23/2017	\$648.00
LAPRADA PROPERTIES LLC	467245097	CHECK	7/18/2017	\$648.00
LAPRADA PROPERTIES LLC	467246603	CHECK	8/15/2017	\$648.00
LAPRADA PROPERTIES LLC	467248110	CHECK	9/19/2017	\$648.00
YTD Total For LAPRADA PROPERTIES LLC			Is \$6,475.50	
LAQUADRA LUDD	467231284	CHECK	10/18/2016	\$156.00
YTD Total For LAQUADRA LUDD			Is \$156.00	
LAQUALA SPECKS	467231285	CHECK	10/18/2016	\$184.00
LAQUALA SPECKS	467232840	CHECK	11/15/2016	\$184.00
LAQUALA SPECKS	467234406	CHECK	12/20/2016	\$184.00
LAQUALA SPECKS	467248842	CHECK	9/29/2017	\$351.00
YTD Total For LAQUALA SPECKS			Is \$903.00	
LAQUELA WATSON	467237565	CHECK	2/21/2017	\$108.00

Vendor Name	Payment No	Method	Date	Amount
LAQUELA WATSON	467239099	CHECK	3/21/2017	\$36.00
LAQUELA WATSON	467240630	CHECK	4/18/2017	\$36.00
LAQUELA WATSON	467242109	CHECK	5/16/2017	\$36.00
LAQUELA WATSON	467243676	CHECK	6/23/2017	\$36.00
LAQUELA WATSON	467245098	CHECK	7/18/2017	\$25.00
LAQUELA WATSON	467246604	CHECK	8/15/2017	\$25.00
YTD Total For LAQUELA WATSON			Is \$302.00	
LAQUELLA HOGAN	467231286	CHECK	10/18/2016	\$130.00
LAQUELLA HOGAN	467232841	CHECK	11/15/2016	\$130.00
LAQUELLA HOGAN	467234407	CHECK	12/20/2016	\$130.00
LAQUELLA HOGAN	467235952	CHECK	1/17/2017	\$130.00
LAQUELLA HOGAN	467237566	CHECK	2/21/2017	\$130.00
YTD Total For LAQUELLA HOGAN			Is \$650.00	
LAQUESHA MARTIN	467235953	CHECK	1/17/2017	\$147.00
LAQUESHA MARTIN	467237567	CHECK	2/21/2017	\$49.00
LAQUESHA MARTIN	467239100	CHECK	3/21/2017	\$49.00
LAQUESHA MARTIN	467240631	CHECK	4/18/2017	\$49.00
LAQUESHA MARTIN	467242110	CHECK	5/16/2017	\$49.00
LAQUESHA MARTIN	467243677	CHECK	6/23/2017	\$49.00
YTD Total For LAQUESHA MARTIN			Is \$392.00	
LAQUINTZEA VAILES	467234408	CHECK	12/20/2016	\$584.00
LAQUINTZEA VAILES	467235954	CHECK	1/17/2017	\$146.00
LAQUINTZEA VAILES	467237568	CHECK	2/21/2017	\$146.00
YTD Total For LAQUINTZEA VAILES			Is \$876.00	
LARA L HARRIS	467245863	CHECK	8/1/2017	\$150.00
LARA L HARRIS	467246605	CHECK	8/15/2017	\$75.00
LARA L HARRIS	467248111	CHECK	9/19/2017	\$75.00
YTD Total For LARA L HARRIS			Is \$300.00	
LARA WELCH	120699249	CHECK	8/1/2017	\$117.70
YTD Total For LARA WELCH			Is \$117.70	
LARIZ-ROBERSON, ELIZABETH	1200081313	EFT	10/4/2016	\$99.73
YTD Total For LARIZ-ROBERSON, ELIZABETH			Is \$99.73	
LARON DOUGLAS CARAWAY	467248112	CHECK	9/19/2017	\$2,715.72
YTD Total For LARON DOUGLAS CARAWAY			Is \$2,715.72	
LARRY A FLOURNOY JR	120693824	CHECK	5/2/2017	\$750.00
YTD Total For LARRY A FLOURNOY JR			Is \$750.00	
LARRY A GREENE	4670026222	EFT	10/18/2016	\$1,508.00
LARRY A GREENE	4670026582	EFT	11/15/2016	\$1,866.00
LARRY A GREENE	4670026934	EFT	12/20/2016	\$1,866.00
LARRY A GREENE	4670027268	EFT	1/17/2017	\$1,054.00
YTD Total For LARRY A GREENE			Is \$6,294.00	
LARRY ABBOTT	467231287	CHECK	10/18/2016	\$803.00
LARRY ABBOTT	467232842	CHECK	11/15/2016	\$803.00
LARRY ABBOTT	467234409	CHECK	12/20/2016	\$803.00
LARRY ABBOTT	467235955	CHECK	1/17/2017	\$803.00
LARRY ABBOTT	467237569	CHECK	2/21/2017	\$803.00
LARRY ABBOTT	467239101	CHECK	3/21/2017	\$803.00
LARRY ABBOTT	467240632	CHECK	4/18/2017	\$803.00
LARRY ABBOTT	467242111	CHECK	5/16/2017	\$803.00
LARRY ABBOTT	467243678	CHECK	6/23/2017	\$803.00
LARRY ABBOTT	467245099	CHECK	7/18/2017	\$803.00
LARRY ABBOTT	467246606	CHECK	8/15/2017	\$662.00
LARRY ABBOTT	467248113	CHECK	9/19/2017	\$662.00
YTD Total For LARRY ABBOTT			Is \$9,354.00	
LARRY D HOLT	467231288	CHECK	10/18/2016	\$1,495.00
LARRY D HOLT	467232843	CHECK	11/15/2016	\$1,495.00
LARRY D HOLT	467234410	CHECK	12/20/2016	\$1,188.00
LARRY D HOLT	467235956	CHECK	1/17/2017	\$1,188.00
LARRY D HOLT	467237570	CHECK	2/21/2017	\$1,168.00

Vendor Name	Payment No	Method	Date	Amount
LARRY D HOLT	467239102	CHECK	3/21/2017	\$1,168.00
LARRY D HOLT	467240633	CHECK	4/18/2017	\$1,168.00
LARRY D HOLT	467242112	CHECK	5/16/2017	\$1,168.00
LARRY D HOLT	467243679	CHECK	6/23/2017	\$1,168.00
LARRY D HOLT	467245100	CHECK	7/18/2017	\$1,168.00
LARRY D HOLT	467246607	CHECK	8/15/2017	\$1,168.00
LARRY D HOLT	467248114	CHECK	9/19/2017	\$1,168.00
YTD Total For LARRY D HOLT			Is \$14,710.00	
LARRY E JARRETT PC	120681347	CHECK	10/4/2016	\$36,873.41
LARRY E JARRETT PC	120685963	CHECK	12/20/2016	\$535.00
YTD Total For LARRY E JARRETT PC			Is \$37,408.41	
LARRY EUGENE CHESNEY	467231289	CHECK	10/18/2016	\$1,111.00
LARRY EUGENE CHESNEY	467232844	CHECK	11/15/2016	\$1,111.00
LARRY EUGENE CHESNEY	467234411	CHECK	12/20/2016	\$1,111.00
LARRY EUGENE CHESNEY	467235957	CHECK	1/17/2017	\$1,111.00
LARRY EUGENE CHESNEY	467237571	CHECK	2/21/2017	\$1,111.00
LARRY EUGENE CHESNEY	467239103	CHECK	3/21/2017	\$1,111.00
LARRY EUGENE CHESNEY	467240634	CHECK	4/18/2017	\$1,111.00
LARRY EUGENE CHESNEY	467242113	CHECK	5/16/2017	\$1,111.00
LARRY EUGENE CHESNEY	467243680	CHECK	6/23/2017	\$1,111.00
LARRY EUGENE CHESNEY	467245101	CHECK	7/18/2017	\$1,111.00
LARRY EUGENE CHESNEY	467246608	CHECK	8/15/2017	\$1,111.00
LARRY EUGENE CHESNEY	467248115	CHECK	9/19/2017	\$1,111.00
YTD Total For LARRY EUGENE CHESNEY			Is \$13,332.00	
LARRY G PETERS CLPE	120687593	CHECK	1/17/2017	\$1,500.00
YTD Total For LARRY G PETERS CLPE			Is \$1,500.00	
LARRY J POGUE	467231290	CHECK	10/18/2016	\$521.00
LARRY J POGUE	467232845	CHECK	11/15/2016	\$521.00
LARRY J POGUE	467234412	CHECK	12/20/2016	\$521.00
LARRY J POGUE	467235958	CHECK	1/17/2017	\$521.00
LARRY J POGUE	467237572	CHECK	2/21/2017	\$521.00
LARRY J POGUE	467239104	CHECK	3/21/2017	\$521.00
LARRY J POGUE	467240635	CHECK	4/18/2017	\$521.00
LARRY J POGUE	467242114	CHECK	5/16/2017	\$521.00
LARRY J POGUE	467243681	CHECK	6/23/2017	\$607.00
LARRY J POGUE	467245102	CHECK	7/18/2017	\$607.00
LARRY J POGUE	467246609	CHECK	8/15/2017	\$607.00
LARRY J POGUE	467248116	CHECK	9/19/2017	\$607.00
YTD Total For LARRY J POGUE			Is \$6,596.00	
LARRY JOE	4670026583	EFT	11/15/2016	\$264.00
LARRY JOE	4670029912	EFT	9/5/2017	\$424.00
LARRY JOE	467235181	CHECK	12/22/2016	\$0.00
YTD Total For LARRY JOE			Is \$688.00	
LARRY NELSON	120697579	CHECK	7/5/2017	\$64.79
YTD Total For LARRY NELSON			Is \$64.79	
LARRY RAY PARKER	467231291	CHECK	10/18/2016	\$1,186.00
LARRY RAY PARKER	467232846	CHECK	11/15/2016	\$1,186.00
LARRY RAY PARKER	467234413	CHECK	12/20/2016	\$1,186.00
LARRY RAY PARKER	467235959	CHECK	1/17/2017	\$1,186.00
LARRY RAY PARKER	467237573	CHECK	2/21/2017	\$1,186.00
LARRY RAY PARKER	467239105	CHECK	3/21/2017	\$1,186.00
LARRY RAY PARKER	467240636	CHECK	4/18/2017	\$1,353.00
LARRY RAY PARKER	467242115	CHECK	5/16/2017	\$1,175.00
LARRY RAY PARKER	467243682	CHECK	6/23/2017	\$1,175.00
LARRY RAY PARKER	467245103	CHECK	7/18/2017	\$1,175.00
LARRY RAY PARKER	467246610	CHECK	8/15/2017	\$997.00
LARRY RAY PARKER	467248117	CHECK	9/19/2017	\$1,175.00
YTD Total For LARRY RAY PARKER			Is \$14,166.00	
LARRY TAYLOR	120683049	CHECK	11/1/2016	\$200.00

Vendor Name	Payment No	Method	Date	Amount
LARRY TAYLOR	120690444	CHECK	3/7/2017	\$350.00
LARRY TAYLOR	120693825	CHECK	5/2/2017	\$600.00
LARRY TAYLOR	120702256	CHECK	9/19/2017	\$200.00
YTD Total For LARRY TAYLOR			Is \$1,350.00	
LARRY W BARAKA	120682222	CHECK	10/18/2016	\$500.00
LARRY W BARAKA	120683050	CHECK	11/1/2016	\$500.00
LARRY W BARAKA	120683907	CHECK	11/15/2016	\$600.00
LARRY W BARAKA	120685964	CHECK	12/20/2016	\$500.00
LARRY W BARAKA	120686768	CHECK	1/3/2017	\$300.00
LARRY W BARAKA	120687594	CHECK	1/17/2017	\$1,200.00
LARRY W BARAKA	120688626	CHECK	2/7/2017	\$1,200.00
LARRY W BARAKA	120690445	CHECK	3/7/2017	\$600.00
LARRY W BARAKA	120692136	CHECK	4/4/2017	\$600.00
LARRY W BARAKA	120693826	CHECK	5/2/2017	\$4,100.00
LARRY W BARAKA	120694686	CHECK	5/16/2017	\$1,100.00
LARRY W BARAKA	120695657	CHECK	6/6/2017	\$600.00
LARRY W BARAKA	120696671	CHECK	6/20/2017	\$500.00
LARRY W BARAKA	120698396	CHECK	7/18/2017	\$4,400.00
LARRY W BARAKA	120700287	CHECK	8/15/2017	\$500.00
LARRY W BARAKA	120701234	CHECK	9/5/2017	\$1,000.00
LARRY W BARAKA	120702257	CHECK	9/19/2017	\$1,800.00
YTD Total For LARRY W BARAKA			Is \$20,000.00	
LARRY WILKINS	467245104	CHECK	7/18/2017	\$4,920.00
LARRY WILKINS	467245105	CHECK	7/18/2017	\$984.00
LARRY WILKINS	467246611	CHECK	8/15/2017	\$984.00
LARRY WILKINS	467248118	CHECK	9/19/2017	\$984.00
YTD Total For LARRY WILKINS			Is \$7,872.00	
LAS BRISAS PROPERTIES INC	120683908	CHECK	11/15/2016	\$1,130.20
LAS BRISAS PROPERTIES INC	120685965	CHECK	12/20/2016	\$565.10
LAS BRISAS PROPERTIES INC	120687595	CHECK	1/17/2017	\$565.10
LAS BRISAS PROPERTIES INC	120689597	CHECK	2/21/2017	\$565.10
LAS BRISAS PROPERTIES INC	120691332	CHECK	3/21/2017	\$565.10
LAS BRISAS PROPERTIES INC	120692962	CHECK	4/18/2017	\$565.10
LAS BRISAS PROPERTIES INC	120694687	CHECK	5/16/2017	\$565.10
LAS BRISAS PROPERTIES INC	120696672	CHECK	6/20/2017	\$565.10
LAS BRISAS PROPERTIES INC	120699250	CHECK	8/1/2017	\$565.10
YTD Total For LAS BRISAS PROPERTIES INC			Is \$5,651.00	
LAS LOMAS APTS	1200081778	EFT	10/18/2016	\$700.00
LAS LOMAS APTS	1200082455	EFT	11/15/2016	\$700.00
LAS LOMAS APTS	1200083231	EFT	12/20/2016	\$1,350.00
LAS LOMAS APTS	1200083825	EFT	1/17/2017	\$250.00
LAS LOMAS APTS	1200084197	EFT	2/7/2017	\$50.00
LAS LOMAS APTS	1200084571	EFT	2/21/2017	\$750.00
LAS LOMAS APTS	1200085302	EFT	3/21/2017	\$750.00
LAS LOMAS APTS	1200086007	EFT	4/18/2017	\$750.00
LAS LOMAS APTS	1200086712	EFT	5/16/2017	\$750.00
LAS LOMAS APTS	1200087678	EFT	6/23/2017	\$750.00
LAS LOMAS APTS	1200088532	EFT	8/1/2017	\$750.00
LAS LOMAS APTS	1200088952	EFT	8/15/2017	\$820.00
LAS LOMAS APTS	1200089760	EFT	9/19/2017	\$1,950.00
LAS LOMAS APTS	4670026223	EFT	10/18/2016	\$6,566.51
LAS LOMAS APTS	4670026584	EFT	11/15/2016	\$6,324.00
LAS LOMAS APTS	4670026935	EFT	12/20/2016	\$5,996.00
LAS LOMAS APTS	4670027119	EFT	1/3/2017	\$336.00
LAS LOMAS APTS	4670027269	EFT	1/17/2017	\$6,083.00
LAS LOMAS APTS	4670027469	EFT	2/7/2017	\$218.00
LAS LOMAS APTS	4670027647	EFT	2/21/2017	\$5,249.00
LAS LOMAS APTS	4670027989	EFT	3/21/2017	\$4,676.00
LAS LOMAS APTS	4670028337	EFT	4/18/2017	\$3,732.00

Vendor Name	Payment No	Method	Date	Amount
LAS LOMAS APTS	4670028666	EFT	5/16/2017	\$4,318.00
LAS LOMAS APTS	4670029037	EFT	6/23/2017	\$1,146.00
LAS LOMAS APTS	4670029360	EFT	7/18/2017	\$3,363.00
LAS LOMAS APTS	4670029719	EFT	8/15/2017	\$3,569.61
LAS LOMAS APTS	4670030068	EFT	9/19/2017	\$6,182.22
YTD Total For LAS LOMAS APTS			Is \$68,079.34	
LASER TECHNOLOGY INC	120701235	CHECK	9/5/2017	\$204.00
YTD Total For LASER TECHNOLOGY INC			Is \$204.00	
LASHAN SHIRES	467231292	CHECK	10/18/2016	\$65.00
LASHAN SHIRES	467232847	CHECK	11/15/2016	\$65.00
LASHAN SHIRES	467234414	CHECK	12/20/2016	\$65.00
LASHAN SHIRES	467235960	CHECK	1/17/2017	\$65.00
LASHAN SHIRES	467237574	CHECK	2/21/2017	\$65.00
LASHAN SHIRES	467239106	CHECK	3/21/2017	\$65.00
LASHAN SHIRES	467240637	CHECK	4/18/2017	\$65.00
LASHAN SHIRES	467242116	CHECK	5/16/2017	\$65.00
LASHAN SHIRES	467243683	CHECK	6/23/2017	\$65.00
LASHAN SHIRES	467245106	CHECK	7/18/2017	\$65.00
LASHAN SHIRES	467246612	CHECK	8/15/2017	\$65.00
LASHAN SHIRES	467248119	CHECK	9/19/2017	\$65.00
YTD Total For LASHAN SHIRES			Is \$780.00	
LASHANTA ECHOLS	120690446	CHECK	3/7/2017	\$200.00
YTD Total For LASHANTA ECHOLS			Is \$200.00	
LASHANTE WILLIAMS	4670026224	EFT	10/18/2016	\$865.00
LASHANTE WILLIAMS	4670026585	EFT	11/15/2016	\$865.00
LASHANTE WILLIAMS	4670026936	EFT	12/20/2016	\$1,350.00
LASHANTE WILLIAMS	4670027270	EFT	1/17/2017	\$1,616.00
LASHANTE WILLIAMS	4670027648	EFT	2/21/2017	\$646.00
LASHANTE WILLIAMS	4670027990	EFT	3/21/2017	\$646.00
LASHANTE WILLIAMS	4670028338	EFT	4/18/2017	\$646.00
LASHANTE WILLIAMS	4670028667	EFT	5/16/2017	\$646.00
LASHANTE WILLIAMS	4670029038	EFT	6/23/2017	\$646.00
LASHANTE WILLIAMS	4670029361	EFT	7/18/2017	\$919.00
LASHANTE WILLIAMS	4670029558	EFT	8/1/2017	\$546.00
LASHANTE WILLIAMS	4670029720	EFT	8/15/2017	\$919.00
LASHANTE WILLIAMS	4670030069	EFT	9/19/2017	\$919.00
YTD Total For LASHANTE WILLIAMS			Is \$11,229.00	
LASHAWN ROSE	467231293	CHECK	10/18/2016	\$44.00
LASHAWN ROSE	467232848	CHECK	11/15/2016	\$44.00
YTD Total For LASHAWN ROSE			Is \$88.00	
LASHICA WALTON	1200081416	EFT	10/4/2016	\$6,525.00
LASHICA WALTON	1200081779	EFT	10/18/2016	\$1,050.00
LASHICA WALTON	1200082116	EFT	11/1/2016	\$2,920.00
LASHICA WALTON	1200082456	EFT	11/15/2016	\$1,600.00
LASHICA WALTON	1200082843	EFT	12/6/2016	\$1,100.00
LASHICA WALTON	1200083232	EFT	12/20/2016	\$10,655.00
LASHICA WALTON	1200083530	EFT	1/3/2017	\$850.00
LASHICA WALTON	1200083826	EFT	1/17/2017	\$10,250.00
LASHICA WALTON	1200084198	EFT	2/7/2017	\$10,475.00
LASHICA WALTON	1200084572	EFT	2/21/2017	\$5,050.00
LASHICA WALTON	1200084933	EFT	3/7/2017	\$7,125.00
LASHICA WALTON	1200085303	EFT	3/21/2017	\$6,125.00
LASHICA WALTON	1200086008	EFT	4/18/2017	\$9,875.00
LASHICA WALTON	1200086355	EFT	5/2/2017	\$1,800.00
LASHICA WALTON	1200086713	EFT	5/16/2017	\$11,265.00
LASHICA WALTON	1200087137	EFT	6/6/2017	\$3,945.00
LASHICA WALTON	1200087511	EFT	6/20/2017	\$1,150.00
LASHICA WALTON	1200087885	EFT	7/5/2017	\$1,475.00
LASHICA WALTON	1200088201	EFT	7/18/2017	\$2,320.00

Vendor Name	Payment No	Method	Date	Amount
LASHICA WALTON	1200088533	EFT	8/1/2017	\$12,150.00
LASHICA WALTON	1200088953	EFT	8/15/2017	\$14,875.00
LASHICA WALTON	1200089358	EFT	9/5/2017	\$12,950.00
LASHICA WALTON	1200089761	EFT	9/19/2017	\$9,475.00
YTD Total For LASHICA WALTON			Is \$145,005.00	
LASHON R GILKEY	120688627	CHECK	2/7/2017	\$250.00
YTD Total For LASHON R GILKEY			Is \$250.00	
LASHONDA CLARK	467231294	CHECK	10/18/2016	\$61.00
LASHONDA CLARK	467232849	CHECK	11/15/2016	\$61.00
LASHONDA CLARK	467234415	CHECK	12/20/2016	\$61.00
LASHONDA CLARK	467235961	CHECK	1/17/2017	\$61.00
LASHONDA CLARK	467248843	CHECK	9/29/2017	\$127.00
YTD Total For LASHONDA CLARK			Is \$371.00	
LASHUN YVETTE ALLISON	467231295	CHECK	10/18/2016	\$85.00
LASHUN YVETTE ALLISON	467232850	CHECK	11/15/2016	\$85.00
LASHUN YVETTE ALLISON	467234416	CHECK	12/20/2016	\$85.00
YTD Total For LASHUN YVETTE ALLISON			Is \$255.00	
LASHUNDRA R NORMAN	467231296	CHECK	10/18/2016	\$144.00
LASHUNDRA R NORMAN	467232851	CHECK	11/15/2016	\$144.00
LASHUNDRA R NORMAN	467234417	CHECK	12/20/2016	\$144.00
LASHUNDRA R NORMAN	467235962	CHECK	1/17/2017	\$144.00
LASHUNDRA R NORMAN	467237575	CHECK	2/21/2017	\$144.00
LASHUNDRA R NORMAN	467239107	CHECK	3/21/2017	\$144.00
LASHUNDRA R NORMAN	467240638	CHECK	4/18/2017	\$144.00
LASHUNDRA R NORMAN	467242117	CHECK	5/16/2017	\$144.00
LASHUNDRA R NORMAN	467243684	CHECK	6/23/2017	\$114.00
LASHUNDRA R NORMAN	467245107	CHECK	7/18/2017	\$114.00
LASHUNDRA R NORMAN	467246613	CHECK	8/15/2017	\$114.00
LASHUNDRA R NORMAN	467248120	CHECK	9/19/2017	\$114.00
YTD Total For LASHUNDRA R NORMAN			Is \$1,608.00	
LATACHA JACKSON	4670027271	EFT	1/17/2017	\$697.00
LATACHA JACKSON	4670027649	EFT	2/21/2017	\$697.00
LATACHA JACKSON	4670027991	EFT	3/21/2017	\$697.00
LATACHA JACKSON	4670028339	EFT	4/18/2017	\$697.00
LATACHA JACKSON	4670028668	EFT	5/16/2017	\$49.00
LATACHA JACKSON	4670029039	EFT	6/23/2017	\$613.00
LATACHA JACKSON	4670029362	EFT	7/18/2017	\$613.00
LATACHA JACKSON	4670029721	EFT	8/15/2017	\$613.00
LATACHA JACKSON	4670030070	EFT	9/19/2017	\$613.00
LATACHA JACKSON	467231297	CHECK	10/18/2016	\$614.00
LATACHA JACKSON	467232852	CHECK	11/15/2016	\$614.00
LATACHA JACKSON	467234418	CHECK	12/20/2016	\$614.00
LATACHA JACKSON	467235203	CHECK	1/3/2017	\$614.00
YTD Total For LATACHA JACKSON			Is \$7,745.00	
LATARA BARNES	467231298	CHECK	10/18/2016	\$138.00
LATARA BARNES	467232853	CHECK	11/15/2016	\$138.00
LATARA BARNES	467234419	CHECK	12/20/2016	\$138.00
LATARA BARNES	467235963	CHECK	1/17/2017	\$138.00
LATARA BARNES	467237576	CHECK	2/21/2017	\$138.00
LATARA BARNES	467239108	CHECK	3/21/2017	\$138.00
LATARA BARNES	467240639	CHECK	4/18/2017	\$138.00
LATARA BARNES	467242118	CHECK	5/16/2017	\$8.00
LATARA BARNES	467243685	CHECK	6/23/2017	\$8.00
LATARA BARNES	467245108	CHECK	7/18/2017	\$8.00
LATARA BARNES	467246614	CHECK	8/15/2017	\$8.00
YTD Total For LATARA BARNES			Is \$998.00	
LATARSHA A HILLS	467231299	CHECK	10/18/2016	\$52.00
LATARSHA A HILLS	467232854	CHECK	11/15/2016	\$52.00
LATARSHA A HILLS	467234420	CHECK	12/20/2016	\$52.00

Vendor Name	Payment No	Method	Date	Amount
LATARSHA A HILLS	467235964	CHECK	1/17/2017	\$52.00
LATARSHA A HILLS	467237577	CHECK	2/21/2017	\$52.00
LATARSHA A HILLS	467239109	CHECK	3/21/2017	\$52.00
LATARSHA A HILLS	467240640	CHECK	4/18/2017	\$52.00
LATARSHA A HILLS	467242119	CHECK	5/16/2017	\$35.00
LATARSHA A HILLS	467243686	CHECK	6/23/2017	\$35.00
LATARSHA A HILLS	467245109	CHECK	7/18/2017	\$35.00
LATARSHA A HILLS	467246615	CHECK	8/15/2017	\$35.00
LATARSHA A HILLS	467248121	CHECK	9/19/2017	\$35.00
YTD Total For LATARSHA A HILLS			Is \$539.00	
LATASHA CALHOUN CHATMON	467231300	CHECK	10/18/2016	\$65.00
LATASHA CALHOUN CHATMON	467232855	CHECK	11/15/2016	\$65.00
LATASHA CALHOUN CHATMON	467234421	CHECK	12/20/2016	\$65.00
LATASHA CALHOUN CHATMON	467235965	CHECK	1/17/2017	\$65.00
LATASHA CALHOUN CHATMON	467237578	CHECK	2/21/2017	\$65.00
LATASHA CALHOUN CHATMON	467239110	CHECK	3/21/2017	\$65.00
LATASHA CALHOUN CHATMON	467240641	CHECK	4/18/2017	\$65.00
LATASHA CALHOUN CHATMON	467242120	CHECK	5/16/2017	\$65.00
LATASHA CALHOUN CHATMON	467243687	CHECK	6/23/2017	\$65.00
LATASHA CALHOUN CHATMON	467245110	CHECK	7/18/2017	\$65.00
LATASHA CALHOUN CHATMON	467246616	CHECK	8/15/2017	\$65.00
LATASHA CALHOUN CHATMON	467248122	CHECK	9/19/2017	\$65.00
YTD Total For LATASHA CALHOUN CHATMON			Is \$780.00	
LATASHA LUCKEY	120682223	CHECK	10/18/2016	\$400.00
LATASHA LUCKEY	120688628	CHECK	2/7/2017	\$400.00
YTD Total For LATASHA LUCKEY			Is \$800.00	
LATASHA MUNSON	467231301	CHECK	10/18/2016	\$78.00
LATASHA MUNSON	467232856	CHECK	11/15/2016	\$78.00
LATASHA MUNSON	467234422	CHECK	12/20/2016	\$78.00
LATASHA MUNSON	467235966	CHECK	1/17/2017	\$78.00
LATASHA MUNSON	467237579	CHECK	2/21/2017	\$78.00
LATASHA MUNSON	467239111	CHECK	3/21/2017	\$78.00
LATASHA MUNSON	467240642	CHECK	4/18/2017	\$78.00
LATASHA MUNSON	467242121	CHECK	5/16/2017	\$78.00
LATASHA MUNSON	467243688	CHECK	6/23/2017	\$78.00
LATASHA MUNSON	467245111	CHECK	7/18/2017	\$64.00
LATASHA MUNSON	467246617	CHECK	8/15/2017	\$64.00
YTD Total For LATASHA MUNSON			Is \$830.00	
LATASHA YVETTE FORD	467231302	CHECK	10/18/2016	\$118.00
LATASHA YVETTE FORD	467232857	CHECK	11/15/2016	\$118.00
LATASHA YVETTE FORD	467234423	CHECK	12/20/2016	\$118.00
LATASHA YVETTE FORD	467235967	CHECK	1/17/2017	\$118.00
LATASHA YVETTE FORD	467237580	CHECK	2/21/2017	\$118.00
LATASHA YVETTE FORD	467239112	CHECK	3/21/2017	\$118.00
LATASHA YVETTE FORD	467240643	CHECK	4/18/2017	\$118.00
LATASHA YVETTE FORD	467242122	CHECK	5/16/2017	\$118.00
LATASHA YVETTE FORD	467243689	CHECK	6/23/2017	\$118.00
LATASHA YVETTE FORD	467245112	CHECK	7/18/2017	\$118.00
LATASHA YVETTE FORD	467246618	CHECK	8/15/2017	\$118.00
LATASHA YVETTE FORD	467248123	CHECK	9/19/2017	\$118.00
YTD Total For LATASHA YVETTE FORD			Is \$1,416.00	
LATAVIA HERNDON	467231303	CHECK	10/18/2016	\$127.00
LATAVIA HERNDON	467232858	CHECK	11/15/2016	\$127.00
LATAVIA HERNDON	467234424	CHECK	12/20/2016	\$127.00
YTD Total For LATAVIA HERNDON			Is \$381.00	
LATHAM, PRISCILLA R	1200089422	EFT	9/5/2017	\$125.00
YTD Total For LATHAM, PRISCILLA R			Is \$125.00	
LATISHA JACKSON	467231304	CHECK	10/18/2016	\$40.00
LATISHA JACKSON	467232859	CHECK	11/15/2016	\$40.00

Vendor Name	Payment No	Method	Date	Amount
LATISHA JACKSON	467234425	CHECK	12/20/2016	\$40.00
LATISHA JACKSON	467236761	CHECK	2/7/2017	\$58.00
LATISHA JACKSON	467237581	CHECK	2/21/2017	\$40.00
LATISHA JACKSON	467238339	CHECK	3/7/2017	\$58.00
LATISHA JACKSON	467239113	CHECK	3/21/2017	\$58.00
LATISHA JACKSON	467240644	CHECK	4/18/2017	\$58.00
LATISHA JACKSON	467242123	CHECK	5/16/2017	\$58.00
LATISHA JACKSON	467243690	CHECK	6/23/2017	\$58.00
LATISHA JACKSON	467245113	CHECK	7/18/2017	\$58.00
LATISHA JACKSON	467246619	CHECK	8/15/2017	\$58.00
LATISHA JACKSON	467248124	CHECK	9/19/2017	\$58.00
YTD Total For LATISHA JACKSON			Is \$682.00	
LATISHA LEE	467242908	CHECK	6/6/2017	\$29.00
LATISHA LEE	467243691	CHECK	6/23/2017	\$29.00
LATISHA LEE	467245114	CHECK	7/18/2017	\$29.00
LATISHA LEE	467246620	CHECK	8/15/2017	\$29.00
YTD Total For LATISHA LEE			Is \$116.00	
LATODRA P BURNLEY	467231305	CHECK	10/18/2016	\$179.00
LATODRA P BURNLEY	467232860	CHECK	11/15/2016	\$179.00
LATODRA P BURNLEY	467234426	CHECK	12/20/2016	\$179.00
LATODRA P BURNLEY	467239114	CHECK	3/21/2017	\$483.00
LATODRA P BURNLEY	467240645	CHECK	4/18/2017	\$152.00
LATODRA P BURNLEY	467242124	CHECK	5/16/2017	\$152.00
LATODRA P BURNLEY	467243692	CHECK	6/23/2017	\$152.00
LATODRA P BURNLEY	467245115	CHECK	7/18/2017	\$152.00
LATODRA P BURNLEY	467246621	CHECK	8/15/2017	\$152.00
LATODRA P BURNLEY	467248125	CHECK	9/19/2017	\$152.00
YTD Total For LATODRA P BURNLEY			Is \$1,932.00	
LATONIA GARNER	120684949	CHECK	12/6/2016	\$157.82
YTD Total For LATONIA GARNER			Is \$157.82	
LATONIA STROUD	120681348	CHECK	10/4/2016	\$95.35
YTD Total For LATONIA STROUD			Is \$95.35	
LATONYA E BROWN	467231306	CHECK	10/18/2016	\$40.00
LATONYA E BROWN	467232861	CHECK	11/15/2016	\$40.00
LATONYA E BROWN	467234427	CHECK	12/20/2016	\$40.00
LATONYA E BROWN	467248126	CHECK	9/19/2017	\$45.00
YTD Total For LATONYA E BROWN			Is \$165.00	
LATONYA REDDIC	467231307	CHECK	10/18/2016	\$120.00
LATONYA REDDIC	467232862	CHECK	11/15/2016	\$120.00
LATONYA REDDIC	467234428	CHECK	12/20/2016	\$120.00
LATONYA REDDIC	467235968	CHECK	1/17/2017	\$120.00
LATONYA REDDIC	467237582	CHECK	2/21/2017	\$120.00
LATONYA REDDIC	467239115	CHECK	3/21/2017	\$120.00
LATONYA REDDIC	467240646	CHECK	4/18/2017	\$120.00
LATONYA REDDIC	467242125	CHECK	5/16/2017	\$120.00
LATONYA REDDIC	467243693	CHECK	6/23/2017	\$120.00
LATONYA REDDIC	467245116	CHECK	7/18/2017	\$120.00
LATONYA REDDIC	467246622	CHECK	8/15/2017	\$120.00
LATONYA REDDIC	467248127	CHECK	9/19/2017	\$120.00
YTD Total For LATONYA REDDIC			Is \$1,440.00	
LATONYA WALKER	467231308	CHECK	10/18/2016	\$42.00
LATONYA WALKER	467232863	CHECK	11/15/2016	\$42.00
LATONYA WALKER	467234429	CHECK	12/20/2016	\$42.00
LATONYA WALKER	467238340	CHECK	3/7/2017	\$138.00
LATONYA WALKER	467239116	CHECK	3/21/2017	\$69.00
LATONYA WALKER	467240647	CHECK	4/18/2017	\$69.00
LATONYA WALKER	467242126	CHECK	5/16/2017	\$69.00
LATONYA WALKER	467243694	CHECK	6/23/2017	\$69.00
LATONYA WALKER	467245117	CHECK	7/18/2017	\$69.00

Vendor Name	Payment No	Method	Date	Amount
LATONYA WALKER	467246623	CHECK	8/15/2017	\$69.00
LATONYA WALKER	467248128	CHECK	9/19/2017	\$69.00
YTD Total For LATONYA WALKER			Is \$747.00	
LATORRA THOMAS	467231309	CHECK	10/18/2016	\$144.00
LATORRA THOMAS	467232864	CHECK	11/15/2016	\$144.00
LATORRA THOMAS	467234430	CHECK	12/20/2016	\$144.00
LATORRA THOMAS	467235969	CHECK	1/17/2017	\$144.00
LATORRA THOMAS	467237583	CHECK	2/21/2017	\$144.00
LATORRA THOMAS	467239117	CHECK	3/21/2017	\$144.00
LATORRA THOMAS	467240648	CHECK	4/18/2017	\$144.00
LATORRA THOMAS	467242127	CHECK	5/16/2017	\$144.00
LATORRA THOMAS	467243695	CHECK	6/23/2017	\$144.00
LATORRA THOMAS	467245118	CHECK	7/18/2017	\$144.00
LATORRA THOMAS	467246624	CHECK	8/15/2017	\$144.00
LATORRA THOMAS	467248129	CHECK	9/19/2017	\$144.00
YTD Total For LATORRA THOMAS			Is \$1,728.00	
LATOSHA GRANT	467244382	CHECK	7/5/2017	\$130.00
LATOSHA GRANT	467245119	CHECK	7/18/2017	\$65.00
LATOSHA GRANT	467246625	CHECK	8/15/2017	\$65.00
LATOSHA GRANT	467248130	CHECK	9/19/2017	\$65.00
YTD Total For LATOSHA GRANT			Is \$325.00	
LATOWYA D ROCKWELL	467231310	CHECK	10/18/2016	\$133.00
LATOWYA D ROCKWELL	467232865	CHECK	11/15/2016	\$133.00
LATOWYA D ROCKWELL	467234431	CHECK	12/20/2016	\$133.00
LATOWYA D ROCKWELL	467235970	CHECK	1/17/2017	\$133.00
LATOWYA D ROCKWELL	467237584	CHECK	2/21/2017	\$133.00
LATOWYA D ROCKWELL	467239118	CHECK	3/21/2017	\$133.00
LATOWYA D ROCKWELL	467240649	CHECK	4/18/2017	\$133.00
LATOWYA D ROCKWELL	467242128	CHECK	5/16/2017	\$133.00
YTD Total For LATOWYA D ROCKWELL			Is \$1,064.00	
LATOYA BARRETT	467235971	CHECK	1/17/2017	\$240.00
LATOYA BARRETT	467237585	CHECK	2/21/2017	\$132.00
LATOYA BARRETT	467239119	CHECK	3/21/2017	\$132.00
LATOYA BARRETT	467240650	CHECK	4/18/2017	\$132.00
YTD Total For LATOYA BARRETT			Is \$636.00	
LATOYA BLAKELY	120682224	CHECK	10/18/2016	\$6,900.00
LATOYA BLAKELY	120683909	CHECK	11/15/2016	\$1,600.00
LATOYA BLAKELY	120685966	CHECK	12/20/2016	\$6,550.00
LATOYA BLAKELY	120688629	CHECK	2/7/2017	\$3,150.00
LATOYA BLAKELY	120690447	CHECK	3/7/2017	\$6,275.00
LATOYA BLAKELY	120693827	CHECK	5/2/2017	\$7,850.00
LATOYA BLAKELY	120694688	CHECK	5/16/2017	\$500.00
LATOYA BLAKELY	120695658	CHECK	6/6/2017	\$3,200.00
LATOYA BLAKELY	120701236	CHECK	9/5/2017	\$300.00
LATOYA BLAKELY	120702258	CHECK	9/19/2017	\$5,150.00
YTD Total For LATOYA BLAKELY			Is \$41,475.00	
LATOYA FRANCIS	467231311	CHECK	10/18/2016	\$142.00
LATOYA FRANCIS	467232866	CHECK	11/15/2016	\$142.00
LATOYA FRANCIS	467234432	CHECK	12/20/2016	\$142.00
LATOYA FRANCIS	467235972	CHECK	1/17/2017	\$142.00
LATOYA FRANCIS	467237586	CHECK	2/21/2017	\$142.00
LATOYA FRANCIS	467239120	CHECK	3/21/2017	\$142.00
LATOYA FRANCIS	467240651	CHECK	4/18/2017	\$142.00
LATOYA FRANCIS	467242129	CHECK	5/16/2017	\$142.00
LATOYA FRANCIS	467243696	CHECK	6/23/2017	\$142.00
LATOYA FRANCIS	467245120	CHECK	7/18/2017	\$142.00
LATOYA FRANCIS	467246626	CHECK	8/15/2017	\$142.00
LATOYA FRANCIS	467248131	CHECK	9/19/2017	\$142.00
YTD Total For LATOYA FRANCIS			Is \$1,704.00	

Vendor Name	Payment No	Method	Date	Amount
LATOYA JACKSON	467231312	CHECK	10/18/2016	\$146.00
LATOYA JACKSON	467232867	CHECK	11/15/2016	\$146.00
LATOYA JACKSON	467234433	CHECK	12/20/2016	\$146.00
LATOYA JACKSON	467235973	CHECK	1/17/2017	\$146.00
LATOYA JACKSON	467237587	CHECK	2/21/2017	\$146.00
YTD Total For LATOYA JACKSON			Is \$730.00	
LATOYA MASSEY	467231313	CHECK	10/18/2016	\$3.00
LATOYA MASSEY	467232868	CHECK	11/15/2016	\$3.00
LATOYA MASSEY	467234434	CHECK	12/20/2016	\$3.00
LATOYA MASSEY	467235974	CHECK	1/17/2017	\$3.00
LATOYA MASSEY	467237588	CHECK	2/21/2017	\$3.00
LATOYA MASSEY	467239121	CHECK	3/21/2017	\$3.00
LATOYA MASSEY	467240652	CHECK	4/18/2017	\$3.00
LATOYA MASSEY	467242130	CHECK	5/16/2017	\$3.00
LATOYA MASSEY	467243697	CHECK	6/23/2017	\$3.00
YTD Total For LATOYA MASSEY			Is \$27.00	
LATOYA MCINTOSH	467245864	CHECK	8/1/2017	\$200.00
LATOYA MCINTOSH	467246627	CHECK	8/15/2017	\$100.00
LATOYA MCINTOSH	467248132	CHECK	9/19/2017	\$100.00
YTD Total For LATOYA MCINTOSH			Is \$400.00	
LATOYA P TOLBERT	467231314	CHECK	10/18/2016	\$15.00
LATOYA P TOLBERT	467232869	CHECK	11/15/2016	\$15.00
LATOYA P TOLBERT	467234435	CHECK	12/20/2016	\$15.00
LATOYA P TOLBERT	467235975	CHECK	1/17/2017	\$15.00
LATOYA P TOLBERT	467237589	CHECK	2/21/2017	\$15.00
LATOYA P TOLBERT	467239122	CHECK	3/21/2017	\$15.00
LATOYA P TOLBERT	467240653	CHECK	4/18/2017	\$15.00
LATOYA P TOLBERT	467242131	CHECK	5/16/2017	\$15.00
LATOYA P TOLBERT	467243698	CHECK	6/23/2017	\$15.00
LATOYA P TOLBERT	467245121	CHECK	7/18/2017	\$15.00
LATOYA P TOLBERT	467246628	CHECK	8/15/2017	\$15.00
LATOYA P TOLBERT	467248133	CHECK	9/19/2017	\$15.00
YTD Total For LATOYA P TOLBERT			Is \$180.00	
LATOYA TYLER	120681349	CHECK	10/4/2016	\$220.00
YTD Total For LATOYA TYLER			Is \$220.00	
LATOYA YOUNG-MARTINEZ	1200081417	EFT	10/4/2016	\$2,183.20
LATOYA YOUNG-MARTINEZ	1200081780	EFT	10/18/2016	\$1,052.92
LATOYA YOUNG-MARTINEZ	1200082117	EFT	11/1/2016	\$1,540.56
LATOYA YOUNG-MARTINEZ	1200082457	EFT	11/15/2016	\$2,213.88
LATOYA YOUNG-MARTINEZ	1200082844	EFT	12/6/2016	\$868.96
LATOYA YOUNG-MARTINEZ	1200083233	EFT	12/20/2016	\$654.12
LATOYA YOUNG-MARTINEZ	1200083827	EFT	1/17/2017	\$1,298.64
LATOYA YOUNG-MARTINEZ	1200084199	EFT	2/7/2017	\$857.88
LATOYA YOUNG-MARTINEZ	1200084574	EFT	2/21/2017	\$1,675.60
LATOYA YOUNG-MARTINEZ	1200084934	EFT	3/7/2017	\$1,715.36
LATOYA YOUNG-MARTINEZ	1200085304	EFT	3/21/2017	\$1,718.72
LATOYA YOUNG-MARTINEZ	1200085663	EFT	4/4/2017	\$2,319.36
LATOYA YOUNG-MARTINEZ	1200086009	EFT	4/18/2017	\$1,975.92
LATOYA YOUNG-MARTINEZ	1200086356	EFT	5/2/2017	\$3,974.16
LATOYA YOUNG-MARTINEZ	1200086715	EFT	5/16/2017	\$3,652.28
LATOYA YOUNG-MARTINEZ	1200087141	EFT	6/6/2017	\$3,437.44
LATOYA YOUNG-MARTINEZ	1200087512	EFT	6/20/2017	\$2,389.60
LATOYA YOUNG-MARTINEZ	1200088202	EFT	7/18/2017	\$2,382.44
LATOYA YOUNG-MARTINEZ	1200088954	EFT	8/15/2017	\$3,364.88
LATOYA YOUNG-MARTINEZ	1200089359	EFT	9/5/2017	\$5,165.72
LATOYA YOUNG-MARTINEZ	1200089762	EFT	9/19/2017	\$4,488.80
YTD Total For LATOYA YOUNG-MARTINEZ			Is \$48,930.44	
LATPRO	120692137	CHECK	4/4/2017	\$325.00
LATPRO	120693828	CHECK	5/2/2017	\$325.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LATPRO			Is \$650.00	
LATREASA GREENE	467242132	CHECK	5/16/2017	\$194.00
LATREASA GREENE	467243699	CHECK	6/23/2017	\$97.00
LATREASA GREENE	467245122	CHECK	7/18/2017	\$97.00
LATREASA GREENE	467246629	CHECK	8/15/2017	\$97.00
LATREASA GREENE	467248134	CHECK	9/19/2017	\$97.00
YTD Total For LATREASA GREENE			Is \$582.00	
LATRICE DENISE SMITH	467232870	CHECK	11/15/2016	\$44.00
LATRICE DENISE SMITH	467234436	CHECK	12/20/2016	\$44.00
LATRICE DENISE SMITH	467235976	CHECK	1/17/2017	\$44.00
LATRICE DENISE SMITH	467237590	CHECK	2/21/2017	\$44.00
LATRICE DENISE SMITH	467239123	CHECK	3/21/2017	\$44.00
LATRICE DENISE SMITH	467240654	CHECK	4/18/2017	\$44.00
LATRICE DENISE SMITH	467242133	CHECK	5/16/2017	\$44.00
LATRICE DENISE SMITH	467243700	CHECK	6/23/2017	\$44.00
LATRICE DENISE SMITH	467245123	CHECK	7/18/2017	\$44.00
LATRICE DENISE SMITH	467246630	CHECK	8/15/2017	\$44.00
LATRICE DENISE SMITH	467248135	CHECK	9/19/2017	\$44.00
YTD Total For LATRICE DENISE SMITH			Is \$484.00	
LATRICE LEWIS	467247363	CHECK	9/5/2017	\$387.00
LATRICE LEWIS	467248136	CHECK	9/19/2017	\$129.00
YTD Total For LATRICE LEWIS			Is \$516.00	
LATRICIA S WILLIAMS	467231315	CHECK	10/18/2016	\$11.00
YTD Total For LATRICIA S WILLIAMS			Is \$11.00	
LATRICIA WILLIAMS	467248844	CHECK	9/29/2017	\$32.00
YTD Total For LATRICIA WILLIAMS			Is \$32.00	
LATRIKA WALKER	467231316	CHECK	10/18/2016	\$91.00
LATRIKA WALKER	467232871	CHECK	11/15/2016	\$91.00
LATRIKA WALKER	467234437	CHECK	12/20/2016	\$2.00
LATRIKA WALKER	467236762	CHECK	2/7/2017	\$2.00
LATRIKA WALKER	467239124	CHECK	3/21/2017	\$182.00
LATRIKA WALKER	467240655	CHECK	4/18/2017	\$91.00
LATRIKA WALKER	467248845	CHECK	9/29/2017	\$63.38
YTD Total For LATRIKA WALKER			Is \$522.38	
LATWASKA HAMILTON	467248846	CHECK	9/29/2017	\$112.99
YTD Total For LATWASKA HAMILTON			Is \$112.99	
LAURA A PETERSON	120681350	CHECK	10/4/2016	\$350.00
LAURA A PETERSON	120682225	CHECK	10/18/2016	\$500.00
LAURA A PETERSON	120683051	CHECK	11/1/2016	\$1,400.00
LAURA A PETERSON	120683910	CHECK	11/15/2016	\$1,075.00
LAURA A PETERSON	120685967	CHECK	12/20/2016	\$1,150.00
LAURA A PETERSON	120686769	CHECK	1/3/2017	\$675.00
LAURA A PETERSON	120687596	CHECK	1/17/2017	\$200.00
LAURA A PETERSON	120689598	CHECK	2/21/2017	\$550.00
LAURA A PETERSON	120690448	CHECK	3/7/2017	\$300.00
LAURA A PETERSON	120691333	CHECK	3/21/2017	\$900.00
LAURA A PETERSON	120692138	CHECK	4/4/2017	\$300.00
LAURA A PETERSON	120692963	CHECK	4/18/2017	\$500.00
LAURA A PETERSON	120693829	CHECK	5/2/2017	\$350.00
LAURA A PETERSON	120694689	CHECK	5/16/2017	\$450.00
LAURA A PETERSON	120695659	CHECK	6/6/2017	\$3,175.00
LAURA A PETERSON	120696674	CHECK	6/20/2017	\$1,225.00
LAURA A PETERSON	120697580	CHECK	7/5/2017	\$900.00
LAURA A PETERSON	120699252	CHECK	8/1/2017	\$1,525.00
LAURA A PETERSON	120700288	CHECK	8/15/2017	\$1,925.00
LAURA A PETERSON	120701237	CHECK	9/5/2017	\$1,925.00
LAURA A PETERSON	120702259	CHECK	9/19/2017	\$1,350.00
YTD Total For LAURA A PETERSON			Is \$20,725.00	
LAURA ADKISM	467231317	CHECK	10/18/2016	\$83.00

Vendor Name	Payment No	Method	Date	Amount
LAURA ADKISM	467232872	CHECK	11/15/2016	\$83.00
LAURA ADKISM	467234438	CHECK	12/20/2016	\$83.00
LAURA ADKISM	467235977	CHECK	1/17/2017	\$83.00
LAURA ADKISM	467237591	CHECK	2/21/2017	\$83.00
LAURA ADKISM	467239125	CHECK	3/21/2017	\$83.00
LAURA ADKISM	467240656	CHECK	4/18/2017	\$83.00
LAURA ADKISM	467242134	CHECK	5/16/2017	\$83.00
LAURA ADKISM	467243701	CHECK	6/23/2017	\$50.00
LAURA ADKISM	467245124	CHECK	7/18/2017	\$50.00
LAURA ADKISM	467246631	CHECK	8/15/2017	\$50.00
LAURA ADKISM	467248137	CHECK	9/19/2017	\$50.00
YTD Total For LAURA ADKISM			Is \$864.00	
LAURA AYALA	467231318	CHECK	10/18/2016	\$706.00
LAURA AYALA	467232873	CHECK	11/15/2016	\$706.00
LAURA AYALA	467234439	CHECK	12/20/2016	\$598.00
LAURA AYALA	467235978	CHECK	1/17/2017	\$598.00
LAURA AYALA	467237592	CHECK	2/21/2017	\$598.00
LAURA AYALA	467239126	CHECK	3/21/2017	\$598.00
LAURA AYALA	467240657	CHECK	4/18/2017	\$598.00
LAURA AYALA	467242135	CHECK	5/16/2017	\$598.00
LAURA AYALA	467243702	CHECK	6/23/2017	\$598.00
LAURA AYALA	467245125	CHECK	7/18/2017	\$598.00
LAURA AYALA	467246632	CHECK	8/15/2017	\$598.00
LAURA AYALA	467247364	CHECK	9/5/2017	\$706.00
LAURA AYALA	467248138	CHECK	9/19/2017	\$598.00
YTD Total For LAURA AYALA			Is \$8,098.00	
LAURA CARDOSA	467231319	CHECK	10/18/2016	\$947.00
LAURA CARDOSA	467232874	CHECK	11/15/2016	\$929.00
LAURA CARDOSA	467234440	CHECK	12/20/2016	\$929.00
LAURA CARDOSA	467235979	CHECK	1/17/2017	\$929.00
LAURA CARDOSA	467237593	CHECK	2/21/2017	\$818.00
LAURA CARDOSA	467239127	CHECK	3/21/2017	\$818.00
LAURA CARDOSA	467240658	CHECK	4/18/2017	\$818.00
LAURA CARDOSA	467242136	CHECK	5/16/2017	\$818.00
LAURA CARDOSA	467243703	CHECK	6/23/2017	\$818.00
LAURA CARDOSA	467245126	CHECK	7/18/2017	\$818.00
LAURA CARDOSA	467246633	CHECK	8/15/2017	\$818.00
LAURA CARDOSA	467248139	CHECK	9/19/2017	\$818.00
YTD Total For LAURA CARDOSA			Is \$10,278.00	
LAURA CARTER	120693830	CHECK	5/2/2017	\$500.00
YTD Total For LAURA CARTER			Is \$500.00	
LAURA E NICHOLS	120683052	CHECK	11/1/2016	\$100.00
YTD Total For LAURA E NICHOLS			Is \$100.00	
LAURA E SMITH-KELLEY	467231320	CHECK	10/18/2016	\$120.00
LAURA E SMITH-KELLEY	467232875	CHECK	11/15/2016	\$120.00
LAURA E SMITH-KELLEY	467234441	CHECK	12/20/2016	\$120.00
LAURA E SMITH-KELLEY	467237594	CHECK	2/21/2017	\$192.00
LAURA E SMITH-KELLEY	467239128	CHECK	3/21/2017	\$48.00
LAURA E SMITH-KELLEY	467240659	CHECK	4/18/2017	\$48.00
LAURA E SMITH-KELLEY	467242137	CHECK	5/16/2017	\$48.00
LAURA E SMITH-KELLEY	467243704	CHECK	6/23/2017	\$48.00
LAURA E SMITH-KELLEY	467245127	CHECK	7/18/2017	\$48.00
LAURA E SMITH-KELLEY	467246634	CHECK	8/15/2017	\$48.00
LAURA E SMITH-KELLEY	467248140	CHECK	9/19/2017	\$48.00
YTD Total For LAURA E SMITH-KELLEY			Is \$888.00	
LAURA RODRIGUEZ	120682226	CHECK	10/18/2016	\$387.50
LAURA RODRIGUEZ	120684950	CHECK	12/6/2016	\$505.00
LAURA RODRIGUEZ	120685968	CHECK	12/20/2016	\$90.00
LAURA RODRIGUEZ	120688630	CHECK	2/7/2017	\$36.74

Vendor Name	Payment No	Method	Date	Amount
LAURA RODRIGUEZ	120689599	CHECK	2/21/2017	\$680.00
LAURA RODRIGUEZ	120693831	CHECK	5/2/2017	\$675.00
LAURA RODRIGUEZ	120694690	CHECK	5/16/2017	\$258.00
LAURA RODRIGUEZ	120699253	CHECK	8/1/2017	\$1,778.50
LAURA RODRIGUEZ	120701238	CHECK	9/5/2017	\$132.00
YTD Total For LAURA RODRIGUEZ			Is \$4,542.74	
LAURA WEED	120681351	CHECK	10/4/2016	\$1,270.68
LAURA WEED	120682227	CHECK	10/18/2016	\$2,793.76
LAURA WEED	120683911	CHECK	11/15/2016	\$1,617.04
LAURA WEED	120684951	CHECK	12/6/2016	\$2,987.12
LAURA WEED	120685969	CHECK	12/20/2016	\$1,766.88
LAURA WEED	120687597	CHECK	1/17/2017	\$1,986.32
LAURA WEED	120689600	CHECK	2/21/2017	\$2,828.16
LAURA WEED	120691334	CHECK	3/21/2017	\$5,416.44
LAURA WEED	120692139	CHECK	4/4/2017	\$859.36
LAURA WEED	120692964	CHECK	4/18/2017	\$1,769.80
LAURA WEED	120693832	CHECK	5/2/2017	\$1,412.88
LAURA WEED	120694691	CHECK	5/16/2017	\$2,406.04
LAURA WEED	120695660	CHECK	6/6/2017	\$1,074.20
LAURA WEED	120697581	CHECK	7/5/2017	\$4,713.24
LAURA WEED	120699254	CHECK	8/1/2017	\$7,513.12
LAURA WEED	120700289	CHECK	8/15/2017	\$1,359.04
LAURA WEED	120701239	CHECK	9/5/2017	\$2,844.04
LAURA WEED	120702260	CHECK	9/19/2017	\$1,327.44
YTD Total For LAURA WEED			Is \$45,945.56	
LAUREN COX	467231321	CHECK	10/18/2016	\$20.00
LAUREN COX	467232876	CHECK	11/15/2016	\$20.00
LAUREN COX	467234442	CHECK	12/20/2016	\$20.00
LAUREN COX	467235980	CHECK	1/17/2017	\$20.00
LAUREN COX	467237595	CHECK	2/21/2017	\$20.00
YTD Total For LAUREN COX			Is \$100.00	
LAUREN JOHNSON	120693833	CHECK	5/2/2017	\$500.31
YTD Total For LAUREN JOHNSON			Is \$500.31	
LAUREN TAYLOR	467234443	CHECK	12/20/2016	\$268.00
LAUREN TAYLOR	467235981	CHECK	1/17/2017	\$134.00
LAUREN TAYLOR	467237596	CHECK	2/21/2017	\$134.00
LAUREN TAYLOR	467239129	CHECK	3/21/2017	\$134.00
YTD Total For LAUREN TAYLOR			Is \$670.00	
LAURIE MCKENDALL	120695662	CHECK	6/6/2017	\$163.09
YTD Total For LAURIE MCKENDALL			Is \$163.09	
LAVADA GRAHAM	467231322	CHECK	10/18/2016	\$120.00
LAVADA GRAHAM	467232877	CHECK	11/15/2016	\$17.00
LAVADA GRAHAM	467234444	CHECK	12/20/2016	\$17.00
LAVADA GRAHAM	467235982	CHECK	1/17/2017	\$17.00
LAVADA GRAHAM	467237597	CHECK	2/21/2017	\$17.00
LAVADA GRAHAM	467239130	CHECK	3/21/2017	\$17.00
LAVADA GRAHAM	467240660	CHECK	4/18/2017	\$17.00
LAVADA GRAHAM	467242138	CHECK	5/16/2017	\$17.00
LAVADA GRAHAM	467243705	CHECK	6/23/2017	\$17.00
LAVADA GRAHAM	467245128	CHECK	7/18/2017	\$17.00
LAVADA GRAHAM	467246635	CHECK	8/15/2017	\$17.00
LAVADA GRAHAM	467248141	CHECK	9/19/2017	\$30.00
YTD Total For LAVADA GRAHAM			Is \$320.00	
LAVENDER, JOHN T	1200088922	EFT	8/15/2017	\$78.00
YTD Total For LAVENDER, JOHN T			Is \$78.00	
LAVILLITA IRVING II ACQUISITION CO	120682228	CHECK	10/18/2016	\$900.00
LAVILLITA IRVING II ACQUISITION CO	120683912	CHECK	11/15/2016	\$900.00
YTD Total For LAVILLITA IRVING II ACQUISITION CO			Is \$1,800.00	
LAVON DRIVE BAPTIST CHURCH	120685970	CHECK	12/20/2016	\$450.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LAVON DRIVE BAPTIST CHURCH			Is \$450.00	
LAVONNE DUFFEY	467232063	CHECK	11/1/2016	\$129.44
LAVONNE DUFFEY	467232878	CHECK	11/15/2016	\$67.00
YTD Total For LAVONNE DUFFEY			Is \$196.44	
LAW ENFORCEMENT & EMERGENCY SERV VIDEO ASSOC INTL INC	120683053	CHECK	11/1/2016	\$895.00
YTD Total For LAW ENFORCEMENT & EMERGENCY SERV VIDEO ASSOC INTL INC			Is \$895.00	
LAW OFFICES OF ERIC CEDILLO & TERESA MYERS	120692965	CHECK	4/18/2017	\$5,000.00
YTD Total For LAW OFFICES OF ERIC CEDILLO & TERESA MYERS			Is \$5,000.00	
LAWANDA HIGGS	467231323	CHECK	10/18/2016	\$71.00
LAWANDA HIGGS	467232879	CHECK	11/15/2016	\$71.00
LAWANDA HIGGS	467234445	CHECK	12/20/2016	\$71.00
LAWANDA HIGGS	467235983	CHECK	1/17/2017	\$172.00
YTD Total For LAWANDA HIGGS			Is \$385.00	
LAWANDA M LEE	467231324	CHECK	10/18/2016	\$51.00
LAWANDA M LEE	467232880	CHECK	11/15/2016	\$51.00
LAWANDA M LEE	467234446	CHECK	12/20/2016	\$51.00
LAWANDA M LEE	467235984	CHECK	1/17/2017	\$51.00
LAWANDA M LEE	467237598	CHECK	2/21/2017	\$3.00
LAWANDA M LEE	467239131	CHECK	3/21/2017	\$3.00
LAWANDA M LEE	467240661	CHECK	4/18/2017	\$17.00
LAWANDA M LEE	467242139	CHECK	5/16/2017	\$17.00
LAWANDA M LEE	467243706	CHECK	6/23/2017	\$17.00
LAWANDA M LEE	467245129	CHECK	7/18/2017	\$17.00
LAWANDA M LEE	467246636	CHECK	8/15/2017	\$17.00
LAWANDA M LEE	467248142	CHECK	9/19/2017	\$17.00
YTD Total For LAWANDA M LEE			Is \$312.00	
LAWEX CORPORATION	120684952	CHECK	12/6/2016	\$955.00
LAWEX CORPORATION	120687598	CHECK	1/17/2017	\$955.00
LAWEX CORPORATION	120692140	CHECK	4/4/2017	\$955.00
LAWEX CORPORATION	120699255	CHECK	8/1/2017	\$955.00
YTD Total For LAWEX CORPORATION			Is \$3,820.00	
LAWHORN, ALICIA MICHELLE	1200082652	EFT	12/6/2016	\$40.00
LAWHORN, ALICIA MICHELLE	1200089565	EFT	9/19/2017	\$95.32
YTD Total For LAWHORN, ALICIA MICHELLE			Is \$135.32	
LAWRENCE B MITCHELL	120681352	CHECK	10/4/2016	\$500.00
LAWRENCE B MITCHELL	120682229	CHECK	10/18/2016	\$1,600.00
LAWRENCE B MITCHELL	120683054	CHECK	11/1/2016	\$4,100.00
LAWRENCE B MITCHELL	120684953	CHECK	12/6/2016	\$500.00
LAWRENCE B MITCHELL	120685971	CHECK	12/20/2016	\$500.00
LAWRENCE B MITCHELL	120686770	CHECK	1/3/2017	\$600.00
LAWRENCE B MITCHELL	120687599	CHECK	1/17/2017	\$6,790.00
LAWRENCE B MITCHELL	120688631	CHECK	2/7/2017	\$6,570.00
LAWRENCE B MITCHELL	120689601	CHECK	2/21/2017	\$2,240.00
LAWRENCE B MITCHELL	120690449	CHECK	3/7/2017	\$1,100.00
LAWRENCE B MITCHELL	120691335	CHECK	3/21/2017	\$2,400.00
LAWRENCE B MITCHELL	120692141	CHECK	4/4/2017	\$1,200.00
LAWRENCE B MITCHELL	120692966	CHECK	4/18/2017	\$4,750.00
LAWRENCE B MITCHELL	120693834	CHECK	5/2/2017	\$1,750.00
LAWRENCE B MITCHELL	120694692	CHECK	5/16/2017	\$2,000.00
LAWRENCE B MITCHELL	120695663	CHECK	6/6/2017	\$6,160.00
LAWRENCE B MITCHELL	120697582	CHECK	7/5/2017	\$2,510.00
LAWRENCE B MITCHELL	120698397	CHECK	7/18/2017	\$500.00
LAWRENCE B MITCHELL	120699256	CHECK	8/1/2017	\$2,250.00
LAWRENCE B MITCHELL	120700290	CHECK	8/15/2017	\$700.00
LAWRENCE B MITCHELL	120701240	CHECK	9/5/2017	\$7,040.00
LAWRENCE B MITCHELL	120702261	CHECK	9/19/2017	\$3,470.00
YTD Total For LAWRENCE B MITCHELL			Is \$59,230.00	
LAYMON ROLFE	4670026225	EFT	10/18/2016	\$647.00
LAYMON ROLFE	4670026586	EFT	11/15/2016	\$647.00

Vendor Name	Payment No	Method	Date	Amount
LAYMON ROLFE	4670026937	EFT	12/20/2016	\$932.00
LAYMON ROLFE	4670027272	EFT	1/17/2017	\$947.00
LAYMON ROLFE	4670027470	EFT	2/7/2017	\$615.00
LAYMON ROLFE	4670027650	EFT	2/21/2017	\$947.00
LAYMON ROLFE	4670027992	EFT	3/21/2017	\$947.00
LAYMON ROLFE	4670028340	EFT	4/18/2017	\$474.00
LAYMON ROLFE	4670028669	EFT	5/16/2017	\$474.00
LAYMON ROLFE	4670029040	EFT	6/23/2017	\$474.00
LAYMON ROLFE	4670029363	EFT	7/18/2017	\$474.00
LAYMON ROLFE	4670029722	EFT	8/15/2017	\$474.00
YTD Total For LAYMON ROLFE			Is \$8,052.00	
LAZARIUS J TYLER	120688632	CHECK	2/7/2017	\$300.00
YTD Total For LAZARIUS J TYLER			Is \$300.00	
LBJ GARDENS VILLAS LTD	4670026226	EFT	10/18/2016	\$11,118.00
LBJ GARDENS VILLAS LTD	4670026587	EFT	11/15/2016	\$11,030.00
LBJ GARDENS VILLAS LTD	4670026779	EFT	12/6/2016	\$1,280.00
LBJ GARDENS VILLAS LTD	4670026938	EFT	12/20/2016	\$11,864.00
LBJ GARDENS VILLAS LTD	4670027120	EFT	1/3/2017	\$370.00
LBJ GARDENS VILLAS LTD	4670027273	EFT	1/17/2017	\$12,681.80
LBJ GARDENS VILLAS LTD	4670027471	EFT	2/7/2017	\$1,866.00
LBJ GARDENS VILLAS LTD	4670027651	EFT	2/21/2017	\$14,116.68
LBJ GARDENS VILLAS LTD	4670027993	EFT	3/21/2017	\$12,993.00
LBJ GARDENS VILLAS LTD	4670028184	EFT	4/4/2017	\$39.00
LBJ GARDENS VILLAS LTD	4670028341	EFT	4/18/2017	\$11,461.00
LBJ GARDENS VILLAS LTD	4670028670	EFT	5/16/2017	\$11,571.00
LBJ GARDENS VILLAS LTD	4670029041	EFT	6/23/2017	\$12,300.00
LBJ GARDENS VILLAS LTD	4670029364	EFT	7/18/2017	\$12,069.00
LBJ GARDENS VILLAS LTD	4670029723	EFT	8/15/2017	\$12,069.00
LBJ GARDENS VILLAS LTD	4670030071	EFT	9/19/2017	\$12,100.00
YTD Total For LBJ GARDENS VILLAS LTD			Is \$148,928.48	
LDV INC	120702262	CHECK	9/19/2017	\$438.34
YTD Total For LDV INC			Is \$438.34	
LEA CREST NORTH LLC	467231325	CHECK	10/18/2016	\$594.00
LEA CREST NORTH LLC	467232881	CHECK	11/15/2016	\$594.00
LEA CREST NORTH LLC	467234447	CHECK	12/20/2016	\$594.00
LEA CREST NORTH LLC	467235985	CHECK	1/17/2017	\$594.00
LEA CREST NORTH LLC	467237599	CHECK	2/21/2017	\$594.00
LEA CREST NORTH LLC	467239132	CHECK	3/21/2017	\$594.00
LEA CREST NORTH LLC	467240662	CHECK	4/18/2017	\$594.00
LEA CREST NORTH LLC	467242140	CHECK	5/16/2017	\$594.00
LEA CREST NORTH LLC	467243707	CHECK	6/23/2017	\$594.00
LEA CREST NORTH LLC	467245130	CHECK	7/18/2017	\$594.00
LEA CREST NORTH LLC	467246637	CHECK	8/15/2017	\$594.00
LEA CREST NORTH LLC	467248143	CHECK	9/19/2017	\$593.00
YTD Total For LEA CREST NORTH LLC			Is \$7,127.00	
LEA K REED	467231326	CHECK	10/18/2016	\$26.00
LEA K REED	467232882	CHECK	11/15/2016	\$26.00
LEA K REED	467234448	CHECK	12/20/2016	\$26.00
LEA K REED	467235986	CHECK	1/17/2017	\$26.00
LEA K REED	467237600	CHECK	2/21/2017	\$26.00
LEA K REED	467239133	CHECK	3/21/2017	\$26.00
LEA K REED	467240663	CHECK	4/18/2017	\$26.00
LEA K REED	467242141	CHECK	5/16/2017	\$26.00
LEA K REED	467243708	CHECK	6/23/2017	\$26.00
LEA K REED	467245131	CHECK	7/18/2017	\$26.00
LEA K REED	467246638	CHECK	8/15/2017	\$26.00
LEA K REED	467247365	CHECK	9/5/2017	\$41.00
LEA K REED	467248144	CHECK	9/19/2017	\$26.00
YTD Total For LEA K REED			Is \$353.00	

Vendor Name	Payment No	Method	Date	Amount
LEADING EDGE ASSOCIATES INC	120689602	CHECK	2/21/2017	\$4,788.00
LEADING EDGE ASSOCIATES INC	120697583	CHECK	7/5/2017	\$4,788.00
YTD Total For LEADING EDGE ASSOCIATES INC			Is \$9,576.00	
LEADSONLINE LLC	120684954	CHECK	12/6/2016	\$16,878.00
YTD Total For LEADSONLINE LLC			Is \$16,878.00	
LEAH J POWELL	120684955	CHECK	12/6/2016	\$23.00
LEAH J POWELL	120694693	CHECK	5/16/2017	\$23.00
LEAH J POWELL	120695664	CHECK	6/6/2017	\$23.00
LEAH J POWELL	120699257	CHECK	8/1/2017	\$46.00
YTD Total For LEAH J POWELL			Is \$115.00	
LEANDREA JENEAN DAWSON	120681353	CHECK	10/4/2016	\$70.84
LEANDREA JENEAN DAWSON	120683913	CHECK	11/15/2016	\$105.74
LEANDREA JENEAN DAWSON	120684957	CHECK	12/6/2016	\$14.58
LEANDREA JENEAN DAWSON	120685972	CHECK	12/20/2016	\$76.58
LEANDREA JENEAN DAWSON	120687600	CHECK	1/17/2017	\$29.04
LEANDREA JENEAN DAWSON	120688633	CHECK	2/7/2017	\$41.40
LEANDREA JENEAN DAWSON	120689603	CHECK	2/21/2017	\$23.73
LEANDREA JENEAN DAWSON	120690450	CHECK	3/7/2017	\$59.22
LEANDREA JENEAN DAWSON	120691336	CHECK	3/21/2017	\$41.22
YTD Total For LEANDREA JENEAN DAWSON			Is \$462.35	
LEARES A CLEMONS	467231327	CHECK	10/18/2016	\$85.00
LEARES A CLEMONS	467232883	CHECK	11/15/2016	\$85.00
LEARES A CLEMONS	467234449	CHECK	12/20/2016	\$85.00
LEARES A CLEMONS	467235987	CHECK	1/17/2017	\$85.00
LEARES A CLEMONS	467237601	CHECK	2/21/2017	\$141.00
LEARES A CLEMONS	467239134	CHECK	3/21/2017	\$141.00
LEARES A CLEMONS	467239879	CHECK	4/4/2017	\$56.00
LEARES A CLEMONS	467240664	CHECK	4/18/2017	\$141.00
LEARES A CLEMONS	467242142	CHECK	5/16/2017	\$141.00
LEARES A CLEMONS	467243709	CHECK	6/23/2017	\$141.00
LEARES A CLEMONS	467245132	CHECK	7/18/2017	\$141.00
LEARES A CLEMONS	467246639	CHECK	8/15/2017	\$141.00
LEARES A CLEMONS	467248145	CHECK	9/19/2017	\$141.00
YTD Total For LEARES A CLEMONS			Is \$1,524.00	
LEASHA HARDIN	467231328	CHECK	10/18/2016	\$51.00
LEASHA HARDIN	467232884	CHECK	11/15/2016	\$51.00
LEASHA HARDIN	467234450	CHECK	12/20/2016	\$51.00
LEASHA HARDIN	467235988	CHECK	1/17/2017	\$51.00
LEASHA HARDIN	467237602	CHECK	2/21/2017	\$51.00
LEASHA HARDIN	467239135	CHECK	3/21/2017	\$51.00
LEASHA HARDIN	467240665	CHECK	4/18/2017	\$51.00
LEASHA HARDIN	467248847	CHECK	9/29/2017	\$132.00
YTD Total For LEASHA HARDIN			Is \$489.00	
LEASING & ETC	467234451	CHECK	12/20/2016	\$1,156.00
LEASING & ETC	467235989	CHECK	1/17/2017	\$1,156.00
LEASING & ETC	467237603	CHECK	2/21/2017	\$1,156.00
LEASING & ETC	467239136	CHECK	3/21/2017	\$1,156.00
LEASING & ETC	467240666	CHECK	4/18/2017	\$1,141.00
LEASING & ETC	467242143	CHECK	5/16/2017	\$1,141.00
LEASING & ETC	467243710	CHECK	6/23/2017	\$1,141.00
LEASING & ETC	467245133	CHECK	7/18/2017	\$1,141.00
LEASING & ETC	467246640	CHECK	8/15/2017	\$1,141.00
LEASING & ETC	467248146	CHECK	9/19/2017	\$1,141.00
YTD Total For LEASING & ETC			Is \$11,470.00	
LEASING & ETC	467231329	CHECK	10/18/2016	\$1,156.00
LEASING & ETC	467232885	CHECK	11/15/2016	\$1,156.00
YTD Total For LEASING & ETC			Is \$2,312.00	
LEATHA OLIVER	467231330	CHECK	10/18/2016	\$860.00
LEATHA OLIVER	467234452	CHECK	12/20/2016	\$310.00

Vendor Name	Payment No	Method	Date	Amount
LEATHA OLIVER	467235990	CHECK	1/17/2017	\$310.00
LEATHA OLIVER	467239137	CHECK	3/21/2017	\$134.00
LEATHA OLIVER	467240667	CHECK	4/18/2017	\$187.00
LEATHA OLIVER	467242144	CHECK	5/16/2017	\$187.00
LEATHA OLIVER	467243711	CHECK	6/23/2017	\$187.00
LEATHA OLIVER	467245134	CHECK	7/18/2017	\$187.00
LEATHA OLIVER	467246641	CHECK	8/15/2017	\$187.00
LEATHA OLIVER	467248147	CHECK	9/19/2017	\$187.00
YTD Total For LEATHA OLIVER			Is \$2,736.00	
LEDOUGLAS G JOHNSON	120681354	CHECK	10/4/2016	\$200.00
LEDOUGLAS G JOHNSON	120682230	CHECK	10/18/2016	\$300.00
LEDOUGLAS G JOHNSON	120683914	CHECK	11/15/2016	\$900.00
LEDOUGLAS G JOHNSON	120684958	CHECK	12/6/2016	\$200.00
LEDOUGLAS G JOHNSON	120687601	CHECK	1/17/2017	\$400.00
LEDOUGLAS G JOHNSON	120690451	CHECK	3/7/2017	\$375.00
LEDOUGLAS G JOHNSON	120693835	CHECK	5/2/2017	\$150.00
LEDOUGLAS G JOHNSON	120697584	CHECK	7/5/2017	\$200.00
YTD Total For LEDOUGLAS G JOHNSON			Is \$2,725.00	
LEDoux JR, LEROY J	1200088539	EFT	8/1/2017	\$99.51
YTD Total For LEDoux JR, LEROY J			Is \$99.51	
LEE BLACKMAN	120689604	CHECK	2/21/2017	\$1,000.00
YTD Total For LEE BLACKMAN			Is \$1,000.00	
LEE ENTERPRISES OF TEXAS	467231331	CHECK	10/18/2016	\$447.00
LEE ENTERPRISES OF TEXAS	467232886	CHECK	11/15/2016	\$447.00
LEE ENTERPRISES OF TEXAS	467234453	CHECK	12/20/2016	\$447.00
LEE ENTERPRISES OF TEXAS	467235991	CHECK	1/17/2017	\$447.00
LEE ENTERPRISES OF TEXAS	467237604	CHECK	2/21/2017	\$447.00
LEE ENTERPRISES OF TEXAS	467239138	CHECK	3/21/2017	\$447.00
LEE ENTERPRISES OF TEXAS	467240668	CHECK	4/18/2017	\$139.00
LEE ENTERPRISES OF TEXAS	467242145	CHECK	5/16/2017	\$139.00
LEE ENTERPRISES OF TEXAS	467243712	CHECK	6/23/2017	\$139.00
LEE ENTERPRISES OF TEXAS	467245135	CHECK	7/18/2017	\$139.00
LEE ENTERPRISES OF TEXAS	467245865	CHECK	8/1/2017	\$454.00
LEE ENTERPRISES OF TEXAS	467246642	CHECK	8/15/2017	\$593.00
LEE ENTERPRISES OF TEXAS	467248148	CHECK	9/19/2017	\$1,325.00
YTD Total For LEE ENTERPRISES OF TEXAS			Is \$5,610.00	
LEE JENSEN	120682231	CHECK	10/18/2016	\$640.10
LEE JENSEN	120683915	CHECK	11/15/2016	\$640.10
LEE JENSEN	120685973	CHECK	12/20/2016	\$640.10
LEE JENSEN	120687602	CHECK	1/17/2017	\$640.10
LEE JENSEN	120689605	CHECK	2/21/2017	\$640.10
LEE JENSEN	120691337	CHECK	3/21/2017	\$659.90
LEE JENSEN	120692967	CHECK	4/18/2017	\$650.00
LEE JENSEN	120694694	CHECK	5/16/2017	\$650.00
LEE JENSEN	120696675	CHECK	6/20/2017	\$650.00
LEE JENSEN	120699258	CHECK	8/1/2017	\$650.00
LEE JENSEN	120700291	CHECK	8/15/2017	\$650.00
LEE JENSEN	120702264	CHECK	9/19/2017	\$650.00
YTD Total For LEE JENSEN			Is \$7,760.40	
LEE LEMAR	467231332	CHECK	10/18/2016	\$685.00
LEE LEMAR	467232887	CHECK	11/15/2016	\$685.00
LEE LEMAR	467234454	CHECK	12/20/2016	\$685.00
LEE LEMAR	467235992	CHECK	1/17/2017	\$685.00
LEE LEMAR	467237605	CHECK	2/21/2017	\$685.00
LEE LEMAR	467239139	CHECK	3/21/2017	\$685.00
LEE LEMAR	467240669	CHECK	4/18/2017	\$518.00
LEE LEMAR	467242146	CHECK	5/16/2017	\$518.00
LEE LEMAR	467243713	CHECK	6/23/2017	\$518.00
LEE LEMAR	467245136	CHECK	7/18/2017	\$518.00

Vendor Name	Payment No	Method	Date	Amount
LEE LEMAR	467246643	CHECK	8/15/2017	\$518.00
LEE LEMAR	467248149	CHECK	9/19/2017	\$823.00
YTD Total For LEE LEMAR			Is \$7,523.00	
LEE, JEAN CHARLENE	1200089316	EFT	9/5/2017	\$2,051.98
YTD Total For LEE, JEAN CHARLENE			Is \$2,051.98	
LEE, STELLA L	1200081887	EFT	10/18/2016	\$31.32
LEE, STELLA L	1200086111	EFT	4/18/2017	\$108.70
LEE, STELLA L	120683245	CHECK	11/1/2016	\$31.32
LEE, STELLA L	120694041	CHECK	5/2/2017	\$108.70
YTD Total For LEE, STELLA L			Is \$280.04	
LEELAND VENTURES LLC	467231333	CHECK	10/18/2016	\$477.00
LEELAND VENTURES LLC	467232888	CHECK	11/15/2016	\$477.00
LEELAND VENTURES LLC	467234455	CHECK	12/20/2016	\$477.00
LEELAND VENTURES LLC	467235993	CHECK	1/17/2017	\$477.00
LEELAND VENTURES LLC	467237606	CHECK	2/21/2017	\$477.00
LEELAND VENTURES LLC	467239140	CHECK	3/21/2017	\$477.00
LEELAND VENTURES LLC	467240670	CHECK	4/18/2017	\$632.00
LEELAND VENTURES LLC	467242147	CHECK	5/16/2017	\$632.00
LEELAND VENTURES LLC	467243714	CHECK	6/23/2017	\$632.00
LEELAND VENTURES LLC	467245137	CHECK	7/18/2017	\$632.00
LEELAND VENTURES LLC	467246644	CHECK	8/15/2017	\$632.00
LEELAND VENTURES LLC	467248150	CHECK	9/19/2017	\$632.00
YTD Total For LEELAND VENTURES LLC			Is \$6,654.00	
LEE-SHANNON, CHERYL	1200089617	EFT	9/19/2017	\$42.98
YTD Total For LEE-SHANNON, CHERYL			Is \$42.98	
LEGACY COUNSELING CENTER	120681355	CHECK	10/4/2016	\$1,707.63
LEGACY COUNSELING CENTER	120682232	CHECK	10/18/2016	\$39,240.23
LEGACY COUNSELING CENTER	120686771	CHECK	1/3/2017	\$50,787.24
LEGACY COUNSELING CENTER	120688634	CHECK	2/7/2017	\$25,387.88
LEGACY COUNSELING CENTER	120689606	CHECK	2/21/2017	\$12,197.98
LEGACY COUNSELING CENTER	120690452	CHECK	3/7/2017	\$26,794.67
LEGACY COUNSELING CENTER	120692142	CHECK	4/4/2017	\$17,592.67
LEGACY COUNSELING CENTER	120692968	CHECK	4/18/2017	\$7,255.53
LEGACY COUNSELING CENTER	120693836	CHECK	5/2/2017	\$13,839.06
LEGACY COUNSELING CENTER	120696676	CHECK	6/20/2017	\$34,212.43
LEGACY COUNSELING CENTER	120697585	CHECK	7/5/2017	\$25,579.18
LEGACY COUNSELING CENTER	120699259	CHECK	8/1/2017	\$26,730.74
LEGACY COUNSELING CENTER	120702265	CHECK	9/19/2017	\$14,176.11
LEGACY COUNSELING CENTER	120702997	CHECK	9/29/2017	\$16,056.78
YTD Total For LEGACY COUNSELING CENTER			Is \$311,558.13	
LEGACY TEXAS	120682233	CHECK	10/18/2016	\$690.00
YTD Total For LEGACY TEXAS			Is \$690.00	
LEGAL DIGEST	120697586	CHECK	7/5/2017	\$1,155.00
LEGAL DIGEST	120699260	CHECK	8/1/2017	\$1,125.00
YTD Total For LEGAL DIGEST			Is \$2,280.00	
LEGAL DIRECTORIES PUB CO INC	120685974	CHECK	12/20/2016	\$15.50
LEGAL DIRECTORIES PUB CO INC	120698398	CHECK	7/18/2017	\$80.25
LEGAL DIRECTORIES PUB CO INC	470004830	CHECK	7/18/2017	\$80.25
YTD Total For LEGAL DIRECTORIES PUB CO INC			Is \$176.00	
LEGAL FILES SOFTWARE INC	120684959	CHECK	12/6/2016	\$5,560.00
LEGAL FILES SOFTWARE INC	120688635	CHECK	2/7/2017	\$49,633.00
LEGAL FILES SOFTWARE INC	120701241	CHECK	9/5/2017	\$11,865.00
YTD Total For LEGAL FILES SOFTWARE INC			Is \$67,058.00	
LEIGH D MOORE	120682234	CHECK	10/18/2016	\$679.00
LEIGH D MOORE	120690453	CHECK	3/7/2017	\$1,700.00
YTD Total For LEIGH D MOORE			Is \$2,379.00	
LEIGH E DEMASI	1200081418	EFT	10/4/2016	\$3,500.00
LEIGH E DEMASI	1200081782	EFT	10/18/2016	\$900.00
LEIGH E DEMASI	1200082118	EFT	11/1/2016	\$4,100.00

Vendor Name	Payment No	Method	Date	Amount
LEIGH E DEMASI	1200082459	EFT	11/15/2016	\$300.00
LEIGH E DEMASI	1200082846	EFT	12/6/2016	\$2,350.00
LEIGH E DEMASI	1200083234	EFT	12/20/2016	\$1,850.00
LEIGH E DEMASI	1200083531	EFT	1/3/2017	\$600.00
LEIGH E DEMASI	1200083828	EFT	1/17/2017	\$1,800.00
LEIGH E DEMASI	1200084202	EFT	2/7/2017	\$1,350.00
LEIGH E DEMASI	1200084575	EFT	2/21/2017	\$1,150.00
LEIGH E DEMASI	1200084936	EFT	3/7/2017	\$300.00
LEIGH E DEMASI	1200085305	EFT	3/21/2017	\$2,100.00
LEIGH E DEMASI	1200085664	EFT	4/4/2017	\$600.00
LEIGH E DEMASI	1200086011	EFT	4/18/2017	\$2,100.00
LEIGH E DEMASI	1200086357	EFT	5/2/2017	\$1,650.00
LEIGH E DEMASI	1200086717	EFT	5/16/2017	\$300.00
LEIGH E DEMASI	1200087143	EFT	6/6/2017	\$800.00
LEIGH E DEMASI	1200087514	EFT	6/20/2017	\$1,800.00
LEIGH E DEMASI	1200087887	EFT	7/5/2017	\$2,550.00
LEIGH E DEMASI	1200088204	EFT	7/18/2017	\$1,700.00
LEIGH E DEMASI	1200088537	EFT	8/1/2017	\$3,200.00
LEIGH E DEMASI	1200089361	EFT	9/5/2017	\$3,400.00
LEIGH E DEMASI	1200089764	EFT	9/19/2017	\$3,500.00
YTD Total For LEIGH E DEMASI			Is \$41,900.00	
LEKECIA RATCLIFF	467231334	CHECK	10/18/2016	\$59.00
LEKECIA RATCLIFF	467232889	CHECK	11/15/2016	\$59.00
YTD Total For LEKECIA RATCLIFF			Is \$118.00	
LEMEKA JACKSON	467231335	CHECK	10/18/2016	\$144.00
LEMEKA JACKSON	467232890	CHECK	11/15/2016	\$144.00
LEMEKA JACKSON	467234456	CHECK	12/20/2016	\$144.00
LEMEKA JACKSON	467235994	CHECK	1/17/2017	\$144.00
LEMEKA JACKSON	467237607	CHECK	2/21/2017	\$144.00
LEMEKA JACKSON	467239141	CHECK	3/21/2017	\$144.00
LEMEKA JACKSON	467240671	CHECK	4/18/2017	\$144.00
LEMEKA JACKSON	467242148	CHECK	5/16/2017	\$144.00
LEMEKA JACKSON	467243715	CHECK	6/23/2017	\$144.00
LEMEKA JACKSON	467245138	CHECK	7/18/2017	\$16.00
LEMEKA JACKSON	467246645	CHECK	8/15/2017	\$16.00
LEMEKA JACKSON	467248151	CHECK	9/19/2017	\$16.00
YTD Total For LEMEKA JACKSON			Is \$1,344.00	
LENNOX INDUSTRIES INC	120681356	CHECK	10/4/2016	\$15,092.65
LENNOX INDUSTRIES INC	120682235	CHECK	10/18/2016	\$7,604.00
LENNOX INDUSTRIES INC	120687603	CHECK	1/17/2017	\$388.17
YTD Total For LENNOX INDUSTRIES INC			Is \$23,084.82	
LENOIR-PAYLOR, NAKIA L	1200086044	EFT	4/18/2017	\$92.47
LENOIR-PAYLOR, NAKIA L	1200087925	EFT	7/5/2017	\$57.93
YTD Total For LENOIR-PAYLOR, NAKIA L			Is \$150.40	
LENORA KING	467231336	CHECK	10/18/2016	\$989.00
LENORA KING	467232891	CHECK	11/15/2016	\$978.00
LENORA KING	467234457	CHECK	12/20/2016	\$978.00
LENORA KING	467235995	CHECK	1/17/2017	\$978.00
LENORA KING	467237608	CHECK	2/21/2017	\$978.00
LENORA KING	467239142	CHECK	3/21/2017	\$978.00
LENORA KING	467240672	CHECK	4/18/2017	\$978.00
LENORA KING	467242149	CHECK	5/16/2017	\$978.00
LENORA KING	467243716	CHECK	6/23/2017	\$978.00
LENORA KING	467245139	CHECK	7/18/2017	\$978.00
LENORA KING	467246646	CHECK	8/15/2017	\$978.00
LENORA KING	467248152	CHECK	9/19/2017	\$978.00
YTD Total For LENORA KING			Is \$11,747.00	
LEON JAMES	4670026227	EFT	10/18/2016	\$2,392.00
LEON JAMES	4670026588	EFT	11/15/2016	\$2,392.00

Vendor Name	Payment No	Method	Date	Amount
LEON JAMES	4670026939	EFT	12/20/2016	\$914.00
LEON JAMES	4670027274	EFT	1/17/2017	\$1,653.00
LEON JAMES	4670027652	EFT	2/21/2017	\$331.00
LEON JAMES	4670027994	EFT	3/21/2017	\$992.00
LEON JAMES	4670028342	EFT	4/18/2017	\$992.00
LEON JAMES	4670028671	EFT	5/16/2017	\$992.00
LEON JAMES	4670029042	EFT	6/23/2017	\$992.00
LEON JAMES	4670029365	EFT	7/18/2017	\$1,116.00
LEON JAMES	4670029724	EFT	8/15/2017	\$1,116.00
LEON JAMES	4670030072	EFT	9/19/2017	\$1,116.00
YTD Total For LEON JAMES			Is \$14,998.00	
LEON T IVERY	120700292	CHECK	8/15/2017	\$250.00
YTD Total For LEON T IVERY			Is \$250.00	
LEON WATSON	467231337	CHECK	10/18/2016	\$270.00
LEON WATSON	467232892	CHECK	11/15/2016	\$270.00
LEON WATSON	467234458	CHECK	12/20/2016	\$270.00
LEON WATSON	467235996	CHECK	1/17/2017	\$361.00
LEON WATSON	467237609	CHECK	2/21/2017	\$361.00
LEON WATSON	467239143	CHECK	3/21/2017	\$361.00
LEON WATSON	467240673	CHECK	4/18/2017	\$361.00
LEON WATSON	467242150	CHECK	5/16/2017	\$361.00
LEON WATSON	467243717	CHECK	6/23/2017	\$361.00
LEON WATSON	467245140	CHECK	7/18/2017	\$361.00
LEON WATSON	467246647	CHECK	8/15/2017	\$361.00
LEON WATSON	467248153	CHECK	9/19/2017	\$361.00
YTD Total For LEON WATSON			Is \$4,059.00	
LEONA ODEMS	467231338	CHECK	10/18/2016	\$122.00
LEONA ODEMS	467232893	CHECK	11/15/2016	\$122.00
LEONA ODEMS	467234459	CHECK	12/20/2016	\$122.00
LEONA ODEMS	467235997	CHECK	1/17/2017	\$122.00
LEONA ODEMS	467237610	CHECK	2/21/2017	\$122.00
LEONA ODEMS	467239144	CHECK	3/21/2017	\$122.00
LEONA ODEMS	467240674	CHECK	4/18/2017	\$122.00
LEONA ODEMS	467242151	CHECK	5/16/2017	\$122.00
YTD Total For LEONA ODEMS			Is \$976.00	
LEONARD FAGAN SR	467231339	CHECK	10/18/2016	\$1,550.00
LEONARD FAGAN SR	467232894	CHECK	11/15/2016	\$1,725.00
LEONARD FAGAN SR	467234460	CHECK	12/20/2016	\$1,075.00
LEONARD FAGAN SR	467235998	CHECK	1/17/2017	\$1,433.00
YTD Total For LEONARD FAGAN SR			Is \$5,783.00	
LEONARD LEROY FAGAN SR ESTATE	467237611	CHECK	2/21/2017	\$1,433.00
LEONARD LEROY FAGAN SR ESTATE	467239145	CHECK	3/21/2017	\$1,433.00
LEONARD LEROY FAGAN SR ESTATE	467240675	CHECK	4/18/2017	\$1,433.00
LEONARD LEROY FAGAN SR ESTATE	467242152	CHECK	5/16/2017	\$1,433.00
LEONARD LEROY FAGAN SR ESTATE	467243718	CHECK	6/23/2017	\$1,549.00
LEONARD LEROY FAGAN SR ESTATE	467245141	CHECK	7/18/2017	\$1,713.00
LEONARD LEROY FAGAN SR ESTATE	467246648	CHECK	8/15/2017	\$1,549.00
LEONARD LEROY FAGAN SR ESTATE	467248154	CHECK	9/19/2017	\$551.00
YTD Total For LEONARD LEROY FAGAN SR ESTATE			Is \$11,094.00	
LEONARD OLELE	467232895	CHECK	11/15/2016	\$2,672.08
LEONARD OLELE	467234461	CHECK	12/20/2016	\$911.00
LEONARD OLELE	467235999	CHECK	1/17/2017	\$911.00
LEONARD OLELE	467237612	CHECK	2/21/2017	\$911.00
LEONARD OLELE	467239146	CHECK	3/21/2017	\$911.00
LEONARD OLELE	467240676	CHECK	4/18/2017	\$911.00
LEONARD OLELE	467242153	CHECK	5/16/2017	\$911.00
LEONARD OLELE	467243719	CHECK	6/23/2017	\$911.00
LEONARD OLELE	467245142	CHECK	7/18/2017	\$911.00
LEONARD OLELE	467246649	CHECK	8/15/2017	\$911.00

Vendor Name	Payment No	Method	Date	Amount
LEONARD OLELE	467248155	CHECK	9/19/2017	\$911.00
YTD Total For LEONARD OLELE			Is \$11,782.08	
LEONARD VOSE	467231340	CHECK	10/18/2016	\$264.00
LEONARD VOSE	467232896	CHECK	11/15/2016	\$264.00
LEONARD VOSE	467234462	CHECK	12/20/2016	\$264.00
LEONARD VOSE	467236000	CHECK	1/17/2017	\$692.00
LEONARD VOSE	467237613	CHECK	2/21/2017	\$205.00
LEONARD VOSE	467239147	CHECK	3/21/2017	\$205.00
LEONARD VOSE	467240677	CHECK	4/18/2017	\$205.00
LEONARD VOSE	467242154	CHECK	5/16/2017	\$205.00
LEONARD VOSE	467243720	CHECK	6/23/2017	\$205.00
LEONARD VOSE	467245143	CHECK	7/18/2017	\$205.00
LEONARD VOSE	467246650	CHECK	8/15/2017	\$205.00
LEONARD VOSE	467248156	CHECK	9/19/2017	\$205.00
YTD Total For LEONARD VOSE			Is \$3,124.00	
LEONARDO C PABRO	467231341	CHECK	10/18/2016	\$1,494.00
LEONARDO C PABRO	467232897	CHECK	11/15/2016	\$1,494.00
LEONARDO C PABRO	467234463	CHECK	12/20/2016	\$1,494.00
LEONARDO C PABRO	467236001	CHECK	1/17/2017	\$1,494.00
LEONARDO C PABRO	467237614	CHECK	2/21/2017	\$1,494.00
LEONARDO C PABRO	467239148	CHECK	3/21/2017	\$1,494.00
LEONARDO C PABRO	467240678	CHECK	4/18/2017	\$1,518.00
LEONARDO C PABRO	467242155	CHECK	5/16/2017	\$1,494.00
LEONARDO C PABRO	467243721	CHECK	6/23/2017	\$1,518.00
LEONARDO C PABRO	467245144	CHECK	7/18/2017	\$1,349.00
LEONARDO C PABRO	467246651	CHECK	8/15/2017	\$1,153.00
LEONARDO C PABRO	467248157	CHECK	9/19/2017	\$1,153.00
YTD Total For LEONARDO C PABRO			Is \$17,149.00	
LEONARDO F ZEA	120699261	CHECK	8/1/2017	\$625.88
YTD Total For LEONARDO F ZEA			Is \$625.88	
LEONDA M TILLIS	120687604	CHECK	1/17/2017	\$225.00
YTD Total For LEONDA M TILLIS			Is \$225.00	
LEONIA JOHNSON	120695665	CHECK	6/6/2017	\$100.00
LEONIA JOHNSON	467247366	CHECK	9/5/2017	\$37.00
YTD Total For LEONIA JOHNSON			Is \$137.00	
LEORA S OLORUNNISOMO	1200081420	EFT	10/4/2016	\$4,125.36
LEORA S OLORUNNISOMO	1200081784	EFT	10/18/2016	\$7,900.00
LEORA S OLORUNNISOMO	1200082119	EFT	11/1/2016	\$7,300.00
LEORA S OLORUNNISOMO	1200082460	EFT	11/15/2016	\$5,825.00
LEORA S OLORUNNISOMO	1200082847	EFT	12/6/2016	\$4,420.00
LEORA S OLORUNNISOMO	1200083235	EFT	12/20/2016	\$3,075.00
LEORA S OLORUNNISOMO	1200083829	EFT	1/17/2017	\$900.00
LEORA S OLORUNNISOMO	1200084203	EFT	2/7/2017	\$3,110.00
LEORA S OLORUNNISOMO	1200084576	EFT	2/21/2017	\$8,925.00
LEORA S OLORUNNISOMO	1200085665	EFT	4/4/2017	\$5,140.85
LEORA S OLORUNNISOMO	1200086012	EFT	4/18/2017	\$3,950.00
LEORA S OLORUNNISOMO	1200086358	EFT	5/2/2017	\$4,711.29
LEORA S OLORUNNISOMO	1200086719	EFT	5/16/2017	\$4,508.47
LEORA S OLORUNNISOMO	1200087144	EFT	6/6/2017	\$6,227.31
LEORA S OLORUNNISOMO	1200087515	EFT	6/20/2017	\$4,400.00
LEORA S OLORUNNISOMO	1200087889	EFT	7/5/2017	\$3,100.00
LEORA S OLORUNNISOMO	1200088205	EFT	7/18/2017	\$200.00
LEORA S OLORUNNISOMO	1200088538	EFT	8/1/2017	\$4,050.00
LEORA S OLORUNNISOMO	1200088956	EFT	8/15/2017	\$4,200.00
LEORA S OLORUNNISOMO	1200089362	EFT	9/5/2017	\$4,950.00
LEORA S OLORUNNISOMO	1200089765	EFT	9/19/2017	\$2,300.00
YTD Total For LEORA S OLORUNNISOMO			Is \$93,318.28	
LERMA, DIANA M	1200085563	EFT	4/4/2017	\$101.82
YTD Total For LERMA, DIANA M			Is \$101.82	

Vendor Name	Payment No	Method	Date	Amount
LEROY W KNOWLING	120681357	CHECK	10/4/2016	\$1,168.12
LEROY W KNOWLING	120683055	CHECK	11/1/2016	\$6,477.30
LEROY W KNOWLING	120683916	CHECK	11/15/2016	\$4,972.20
LEROY W KNOWLING	120685975	CHECK	12/20/2016	\$13,294.12
LEROY W KNOWLING	120686772	CHECK	1/3/2017	\$10,215.62
LEROY W KNOWLING	120687607	CHECK	1/17/2017	\$76,440.54
LEROY W KNOWLING	120688638	CHECK	2/7/2017	\$89,591.74
LEROY W KNOWLING	120689607	CHECK	2/21/2017	\$2,074.86
LEROY W KNOWLING	120690454	CHECK	3/7/2017	\$15,694.48
LEROY W KNOWLING	120691338	CHECK	3/21/2017	\$188.84
LEROY W KNOWLING	120694695	CHECK	5/16/2017	\$1,996.00
LEROY W KNOWLING	120701242	CHECK	9/5/2017	\$14,206.64
YTD Total For LEROY W KNOWLING			Is \$236,320.46	
LESLIE DESMOND JENNINGS	467231342	CHECK	10/18/2016	\$850.00
LESLIE DESMOND JENNINGS	467232898	CHECK	11/15/2016	\$850.00
LESLIE DESMOND JENNINGS	467234464	CHECK	12/20/2016	\$850.00
LESLIE DESMOND JENNINGS	467236002	CHECK	1/17/2017	\$850.00
LESLIE DESMOND JENNINGS	467237615	CHECK	2/21/2017	\$850.00
LESLIE DESMOND JENNINGS	467239149	CHECK	3/21/2017	\$850.00
LESLIE DESMOND JENNINGS	467240679	CHECK	4/18/2017	\$850.00
LESLIE DESMOND JENNINGS	467242156	CHECK	5/16/2017	\$850.00
LESLIE DESMOND JENNINGS	467243722	CHECK	6/23/2017	\$850.00
LESLIE DESMOND JENNINGS	467245145	CHECK	7/18/2017	\$850.00
LESLIE DESMOND JENNINGS	467246652	CHECK	8/15/2017	\$850.00
LESLIE DESMOND JENNINGS	467248158	CHECK	9/19/2017	\$850.00
YTD Total For LESLIE DESMOND JENNINGS			Is \$10,200.00	
LESLIE MCFARLANE	1200085667	EFT	4/4/2017	\$1,200.00
LESLIE MCFARLANE	1200087516	EFT	6/20/2017	\$750.00
LESLIE MCFARLANE	1200089766	EFT	9/19/2017	\$1,400.00
YTD Total For LESLIE MCFARLANE			Is \$3,350.00	
LESLIE REED	467231343	CHECK	10/18/2016	\$40.00
LESLIE REED	467232899	CHECK	11/15/2016	\$40.00
LESLIE REED	467234465	CHECK	12/20/2016	\$40.00
LESLIE REED	467236003	CHECK	1/17/2017	\$40.00
LESLIE REED	467237616	CHECK	2/21/2017	\$40.00
LESLIE REED	467239150	CHECK	3/21/2017	\$40.00
LESLIE REED	467240680	CHECK	4/18/2017	\$40.00
LESLIE REED	467242157	CHECK	5/16/2017	\$40.00
LESLIE REED	467243723	CHECK	6/23/2017	\$40.00
LESLIE REED	467245146	CHECK	7/18/2017	\$40.00
LESLIE REED	467246653	CHECK	8/15/2017	\$40.00
LESLIE REED	467248159	CHECK	9/19/2017	\$40.00
YTD Total For LESLIE REED			Is \$480.00	
LESLIE S COOPER	467232064	CHECK	11/1/2016	\$120.00
LESLIE S COOPER	467234466	CHECK	12/20/2016	\$108.44
LESLIE S COOPER	467236004	CHECK	1/17/2017	\$37.00
LESLIE S COOPER	467237617	CHECK	2/21/2017	\$37.00
LESLIE S COOPER	467239151	CHECK	3/21/2017	\$37.00
LESLIE S COOPER	467240681	CHECK	4/18/2017	\$37.00
LESLIE S COOPER	467242158	CHECK	5/16/2017	\$37.00
LESLIE S COOPER	467243724	CHECK	6/23/2017	\$37.00
LESLIE S COOPER	467245147	CHECK	7/18/2017	\$37.00
LESLIE S COOPER	467246654	CHECK	8/15/2017	\$37.00
LESLIE S COOPER	467248160	CHECK	9/19/2017	\$37.00
YTD Total For LESLIE S COOPER			Is \$561.44	
LESLIES POOL SUPPLIES INC	1200081785	EFT	10/18/2016	\$188.14
LESLIES POOL SUPPLIES INC	1200087890	EFT	7/5/2017	\$179.98
LESLIES POOL SUPPLIES INC	1200089767	EFT	9/19/2017	\$371.38
YTD Total For LESLIES POOL SUPPLIES INC			Is \$739.50	

Vendor Name	Payment No	Method	Date	Amount
LETICIA CANO GARCIA	120699262	CHECK	8/1/2017	\$200.00
YTD Total For LETICIA CANO GARCIA			Is \$200.00	
LETICIA MARTINEZ PETERSON	120690455	CHECK	3/7/2017	\$1,540.00
LETICIA MARTINEZ PETERSON	120692143	CHECK	4/4/2017	\$35.00
YTD Total For LETICIA MARTINEZ PETERSON			Is \$1,575.00	
LETICIA WHITE	120688639	CHECK	2/7/2017	\$246.07
YTD Total For LETICIA WHITE			Is \$246.07	
LEUKEMIONA S DANIELS	467238341	CHECK	3/7/2017	\$5,633.68
YTD Total For LEUKEMIONA S DANIELS			Is \$5,633.68	
LEVANDRA BATES	467231344	CHECK	10/18/2016	\$79.00
LEVANDRA BATES	467232900	CHECK	11/15/2016	\$79.00
LEVANDRA BATES	467234467	CHECK	12/20/2016	\$79.00
LEVANDRA BATES	467236005	CHECK	1/17/2017	\$79.00
LEVANDRA BATES	467237618	CHECK	2/21/2017	\$79.00
LEVANDRA BATES	467239152	CHECK	3/21/2017	\$79.00
LEVANDRA BATES	467240682	CHECK	4/18/2017	\$79.00
LEVANDRA BATES	467242159	CHECK	5/16/2017	\$79.00
LEVANDRA BATES	467243725	CHECK	6/23/2017	\$79.00
LEVANDRA BATES	467245148	CHECK	7/18/2017	\$79.00
LEVANDRA BATES	467246655	CHECK	8/15/2017	\$79.00
LEVANDRA BATES	467248161	CHECK	9/19/2017	\$79.00
YTD Total For LEVANDRA BATES			Is \$948.00	
LEVINES	120681358	CHECK	10/4/2016	\$2,599.53
LEVINES	120681360	CHECK	10/4/2016	\$4,976.09
LEVINES	120681361	CHECK	10/4/2016	\$1,088.94
LEVINES	120683056	CHECK	11/1/2016	\$2,009.27
LEVINES	120683057	CHECK	11/1/2016	\$3,519.39
LEVINES	120683058	CHECK	11/1/2016	\$125.00
LEVINES	120683917	CHECK	11/15/2016	\$1,971.56
LEVINES	120683918	CHECK	11/15/2016	\$197.75
LEVINES	120684960	CHECK	12/6/2016	\$274.29
LEVINES	120684961	CHECK	12/6/2016	\$714.49
LEVINES	120685976	CHECK	12/20/2016	\$459.02
LEVINES	120685977	CHECK	12/20/2016	\$503.49
LEVINES	120686773	CHECK	1/3/2017	\$350.00
LEVINES	120686774	CHECK	1/3/2017	\$589.56
LEVINES	120687608	CHECK	1/17/2017	\$374.08
LEVINES	120688640	CHECK	2/7/2017	\$1,459.39
LEVINES	120688641	CHECK	2/7/2017	\$672.73
LEVINES	120688642	CHECK	2/7/2017	\$353.29
LEVINES	120689608	CHECK	2/21/2017	\$175.00
LEVINES	120690456	CHECK	3/7/2017	\$495.46
LEVINES	120690457	CHECK	3/7/2017	\$869.79
LEVINES	120691339	CHECK	3/21/2017	\$350.00
LEVINES	120691340	CHECK	3/21/2017	\$125.00
LEVINES	120692144	CHECK	4/4/2017	\$471.96
LEVINES	120692145	CHECK	4/4/2017	\$720.51
LEVINES	120692969	CHECK	4/18/2017	\$1,147.66
LEVINES	120693837	CHECK	5/2/2017	\$610.76
LEVINES	120693838	CHECK	5/2/2017	\$680.26
LEVINES	120695666	CHECK	6/6/2017	\$1,437.33
LEVINES	120695667	CHECK	6/6/2017	\$471.40
LEVINES	120696677	CHECK	6/20/2017	\$300.68
LEVINES	120697587	CHECK	7/5/2017	\$219.68
LEVINES	120697588	CHECK	7/5/2017	\$149.76
LEVINES	120699263	CHECK	8/1/2017	\$740.70
LEVINES	120699264	CHECK	8/1/2017	\$1,442.32
LEVINES	120700293	CHECK	8/15/2017	\$1,274.45
LEVINES	120701243	CHECK	9/5/2017	\$1,238.14

Vendor Name	Payment No	Method	Date	Amount
LEVINES	120701244	CHECK	9/5/2017	\$2,941.28
LEVINES	120702998	CHECK	9/29/2017	\$675.36
LEVINES	120703000	CHECK	9/29/2017	\$5,018.70
YTD Total For LEVINES			Is \$43,794.07	
LEVITICIOUS C CLEVELAND	467233613	CHECK	12/6/2016	\$2,674.64
LEVITICIOUS C CLEVELAND	467234468	CHECK	12/20/2016	\$1,180.00
LEVITICIOUS C CLEVELAND	467236006	CHECK	1/17/2017	\$1,180.00
LEVITICIOUS C CLEVELAND	467237619	CHECK	2/21/2017	\$1,180.00
LEVITICIOUS C CLEVELAND	467239153	CHECK	3/21/2017	\$1,180.00
LEVITICIOUS C CLEVELAND	467240683	CHECK	4/18/2017	\$1,180.00
LEVITICIOUS C CLEVELAND	467242160	CHECK	5/16/2017	\$1,180.00
LEVITICIOUS C CLEVELAND	467243726	CHECK	6/23/2017	\$1,180.00
LEVITICIOUS C CLEVELAND	467245149	CHECK	7/18/2017	\$1,180.00
LEVITICIOUS C CLEVELAND	467246656	CHECK	8/15/2017	\$1,180.00
LEVITICIOUS C CLEVELAND	467248162	CHECK	9/19/2017	\$1,180.00
YTD Total For LEVITICIOUS C CLEVELAND			Is \$14,474.64	
LEWILBURNE MAURICE KING	467231345	CHECK	10/18/2016	\$393.00
LEWILBURNE MAURICE KING	467232901	CHECK	11/15/2016	\$393.00
LEWILBURNE MAURICE KING	467234469	CHECK	12/20/2016	\$393.00
LEWILBURNE MAURICE KING	467236007	CHECK	1/17/2017	\$393.00
LEWILBURNE MAURICE KING	467237620	CHECK	2/21/2017	\$393.00
LEWILBURNE MAURICE KING	467239154	CHECK	3/21/2017	\$393.00
LEWILBURNE MAURICE KING	467240684	CHECK	4/18/2017	\$393.00
LEWILBURNE MAURICE KING	467242161	CHECK	5/16/2017	\$393.00
LEWILBURNE MAURICE KING	467243727	CHECK	6/23/2017	\$393.00
LEWILBURNE MAURICE KING	467245150	CHECK	7/18/2017	\$393.00
LEWILBURNE MAURICE KING	467246657	CHECK	8/15/2017	\$381.00
LEWILBURNE MAURICE KING	467248163	CHECK	9/19/2017	\$381.00
YTD Total For LEWILBURNE MAURICE KING			Is \$4,692.00	
LEWIS II, GEORGE BYRON	1200081704	EFT	10/18/2016	\$159.99
YTD Total For LEWIS II, GEORGE BYRON			Is \$159.99	
LEWIS LEE HILL	467231346	CHECK	10/18/2016	\$12.00
LEWIS LEE HILL	467232902	CHECK	11/15/2016	\$12.00
LEWIS LEE HILL	467234470	CHECK	12/20/2016	\$416.00
LEWIS LEE HILL	467236008	CHECK	1/17/2017	\$416.00
LEWIS LEE HILL	467237621	CHECK	2/21/2017	\$416.00
LEWIS LEE HILL	467238342	CHECK	3/7/2017	\$2,552.00
LEWIS LEE HILL	467239155	CHECK	3/21/2017	\$416.00
LEWIS LEE HILL	467240685	CHECK	4/18/2017	\$416.00
LEWIS LEE HILL	467242162	CHECK	5/16/2017	\$416.00
LEWIS LEE HILL	467243728	CHECK	6/23/2017	\$416.00
LEWIS LEE HILL	467245151	CHECK	7/18/2017	\$416.00
LEWIS LEE HILL	467246658	CHECK	8/15/2017	\$416.00
LEWIS LEE HILL	467248164	CHECK	9/19/2017	\$416.00
YTD Total For LEWIS LEE HILL			Is \$6,736.00	
LEWIS TAULTON	467231347	CHECK	10/18/2016	\$540.00
LEWIS TAULTON	467232903	CHECK	11/15/2016	\$368.00
LEWIS TAULTON	467234471	CHECK	12/20/2016	\$368.00
LEWIS TAULTON	467236009	CHECK	1/17/2017	\$368.00
LEWIS TAULTON	467237622	CHECK	2/21/2017	\$368.00
LEWIS TAULTON	467239156	CHECK	3/21/2017	\$368.00
LEWIS TAULTON	467240686	CHECK	4/18/2017	\$368.00
LEWIS TAULTON	467242163	CHECK	5/16/2017	\$368.00
LEWIS TAULTON	467243729	CHECK	6/23/2017	\$368.00
LEWIS TAULTON	467245152	CHECK	7/18/2017	\$368.00
LEWIS TAULTON	467246659	CHECK	8/15/2017	\$368.00
LEWIS TAULTON	467248165	CHECK	9/19/2017	\$368.00
YTD Total For LEWIS TAULTON			Is \$4,588.00	
LEWIS, BRENT D	1200081635	EFT	10/18/2016	\$31.32

Vendor Name	Payment No	Method	Date	Amount
LEWIS, BRENT D	1200085850	EFT	4/18/2017	\$185.80
YTD Total For LEWIS, BRENT D			Is \$217.12	
LEWIS, DIWANI E J	1200087016	EFT	6/6/2017	\$20.00
LEWIS, DIWANI E J	120696478	CHECK	6/20/2017	\$20.00
LEWIS, DIWANI E J	120698261	CHECK	7/18/2017	\$162.25
YTD Total For LEWIS, DIWANI E J			Is \$202.25	
LEWIS, GRACIE	1200087813	EFT	7/5/2017	\$39.98
LEWIS, GRACIE	1200088873	EFT	8/15/2017	\$132.28
YTD Total For LEWIS, GRACIE			Is \$172.26	
LEWIS, THOMAS O	1200088013	EFT	7/5/2017	\$88.70
YTD Total For LEWIS, THOMAS O			Is \$88.70	
LEX FITZENHAGEN	1200081422	EFT	10/4/2016	\$3,375.00
LEX FITZENHAGEN	1200081786	EFT	10/18/2016	\$3,600.00
LEX FITZENHAGEN	1200082120	EFT	11/1/2016	\$3,800.00
LEX FITZENHAGEN	1200082461	EFT	11/15/2016	\$4,150.00
LEX FITZENHAGEN	1200082848	EFT	12/6/2016	\$4,050.00
LEX FITZENHAGEN	1200083236	EFT	12/20/2016	\$5,400.00
LEX FITZENHAGEN	1200083532	EFT	1/3/2017	\$1,200.00
LEX FITZENHAGEN	1200083830	EFT	1/17/2017	\$4,275.00
LEX FITZENHAGEN	1200084204	EFT	2/7/2017	\$8,475.00
LEX FITZENHAGEN	1200084577	EFT	2/21/2017	\$4,625.00
LEX FITZENHAGEN	1200084938	EFT	3/7/2017	\$4,575.00
LEX FITZENHAGEN	1200085306	EFT	3/21/2017	\$5,675.00
LEX FITZENHAGEN	1200085668	EFT	4/4/2017	\$4,150.00
LEX FITZENHAGEN	1200086013	EFT	4/18/2017	\$4,450.00
LEX FITZENHAGEN	1200086359	EFT	5/2/2017	\$6,700.00
LEX FITZENHAGEN	1200086721	EFT	5/16/2017	\$4,200.00
LEX FITZENHAGEN	1200087145	EFT	6/6/2017	\$7,600.00
LEX FITZENHAGEN	1200087517	EFT	6/20/2017	\$4,950.00
LEX FITZENHAGEN	1200087891	EFT	7/5/2017	\$1,900.00
LEX FITZENHAGEN	1200088206	EFT	7/18/2017	\$6,150.00
LEX FITZENHAGEN	1200088540	EFT	8/1/2017	\$4,950.00
LEX FITZENHAGEN	1200088957	EFT	8/15/2017	\$5,200.00
LEX FITZENHAGEN	1200089363	EFT	9/5/2017	\$3,200.00
LEX FITZENHAGEN	1200089768	EFT	9/19/2017	\$7,350.00
YTD Total For LEX FITZENHAGEN			Is \$114,000.00	
LEXIS NEXIS MATTHEW BENDER	120688643	CHECK	2/7/2017	\$919.48
LEXIS NEXIS MATTHEW BENDER	120688644	CHECK	2/7/2017	\$919.48
LEXIS NEXIS MATTHEW BENDER	120690458	CHECK	3/7/2017	\$259.80
LEXIS NEXIS MATTHEW BENDER	120695668	CHECK	6/6/2017	\$1,407.57
LEXIS NEXIS MATTHEW BENDER	120696678	CHECK	6/20/2017	\$963.16
LEXIS NEXIS MATTHEW BENDER	120697589	CHECK	7/5/2017	\$5,228.61
LEXIS NEXIS MATTHEW BENDER	120698399	CHECK	7/18/2017	\$1,281.22
LEXIS NEXIS MATTHEW BENDER	120701245	CHECK	9/5/2017	\$640.61
LEXIS NEXIS MATTHEW BENDER	120702266	CHECK	9/19/2017	\$963.16
LEXIS NEXIS MATTHEW BENDER	470004751	CHECK	10/4/2016	\$655.91
LEXIS NEXIS MATTHEW BENDER	470004756	CHECK	10/18/2016	\$318.31
LEXIS NEXIS MATTHEW BENDER	470004759	CHECK	11/1/2016	\$266.10
LEXIS NEXIS MATTHEW BENDER	470004763	CHECK	12/20/2016	\$2,348.24
LEXIS NEXIS MATTHEW BENDER	470004768	CHECK	1/3/2017	\$1,859.24
LEXIS NEXIS MATTHEW BENDER	470004772	CHECK	1/17/2017	\$12,249.28
LEXIS NEXIS MATTHEW BENDER	470004773	CHECK	1/17/2017	\$183.10
LEXIS NEXIS MATTHEW BENDER	470004777	CHECK	2/7/2017	\$67,917.39
LEXIS NEXIS MATTHEW BENDER	470004809	CHECK	5/2/2017	\$125.43
LEXIS NEXIS MATTHEW BENDER	470004818	CHECK	6/6/2017	\$38.52
LEXIS NEXIS MATTHEW BENDER	470004822	CHECK	6/20/2017	\$1,356.47
LEXIS NEXIS MATTHEW BENDER	470004831	CHECK	7/18/2017	\$1,071.15
LEXIS NEXIS MATTHEW BENDER	470004842	CHECK	8/15/2017	\$2,776.01
LEXIS NEXIS MATTHEW BENDER	470004849	CHECK	9/5/2017	\$885.94

Vendor Name	Payment No	Method	Date	Amount
LEXIS NEXIS MATTHEW BENDER	470004861	CHECK	9/29/2017	\$366.39
YTD Total For LEXIS NEXIS MATTHEW BENDER			Is \$105,000.57	
LEXISNEXIS RISK DATA MANAGEMENT INC	120681362	CHECK	10/4/2016	\$1,934.53
LEXISNEXIS RISK DATA MANAGEMENT INC	120682236	CHECK	10/18/2016	\$957.00
LEXISNEXIS RISK DATA MANAGEMENT INC	120683059	CHECK	11/1/2016	\$3,010.90
LEXISNEXIS RISK DATA MANAGEMENT INC	120683919	CHECK	11/15/2016	\$50.00
LEXISNEXIS RISK DATA MANAGEMENT INC	120684962	CHECK	12/6/2016	\$2,105.60
LEXISNEXIS RISK DATA MANAGEMENT INC	120685978	CHECK	12/20/2016	\$560.75
LEXISNEXIS RISK DATA MANAGEMENT INC	120685979	CHECK	12/20/2016	\$5,461.97
LEXISNEXIS RISK DATA MANAGEMENT INC	120686775	CHECK	1/3/2017	\$90.18
LEXISNEXIS RISK DATA MANAGEMENT INC	120687609	CHECK	1/17/2017	\$981.00
LEXISNEXIS RISK DATA MANAGEMENT INC	120687610	CHECK	1/17/2017	\$1,178.56
LEXISNEXIS RISK DATA MANAGEMENT INC	120688645	CHECK	2/7/2017	\$3,546.86
LEXISNEXIS RISK DATA MANAGEMENT INC	120688646	CHECK	2/7/2017	\$6,375.00
LEXISNEXIS RISK DATA MANAGEMENT INC	120689609	CHECK	2/21/2017	\$14,104.00
LEXISNEXIS RISK DATA MANAGEMENT INC	120690459	CHECK	3/7/2017	\$2,098.23
LEXISNEXIS RISK DATA MANAGEMENT INC	120690460	CHECK	3/7/2017	\$12,667.00
LEXISNEXIS RISK DATA MANAGEMENT INC	120691341	CHECK	3/21/2017	\$1,311.00
LEXISNEXIS RISK DATA MANAGEMENT INC	120692146	CHECK	4/4/2017	\$410.95
LEXISNEXIS RISK DATA MANAGEMENT INC	120692147	CHECK	4/4/2017	\$9,119.00
LEXISNEXIS RISK DATA MANAGEMENT INC	120692970	CHECK	4/18/2017	\$2,926.15
LEXISNEXIS RISK DATA MANAGEMENT INC	120692971	CHECK	4/18/2017	\$1,728.00
LEXISNEXIS RISK DATA MANAGEMENT INC	120693839	CHECK	5/2/2017	\$3,921.86
LEXISNEXIS RISK DATA MANAGEMENT INC	120693840	CHECK	5/2/2017	\$7,475.00
LEXISNEXIS RISK DATA MANAGEMENT INC	120694696	CHECK	5/16/2017	\$1,005.30
LEXISNEXIS RISK DATA MANAGEMENT INC	120694697	CHECK	5/16/2017	\$8,083.00
LEXISNEXIS RISK DATA MANAGEMENT INC	120695669	CHECK	6/6/2017	\$1,819.10
LEXISNEXIS RISK DATA MANAGEMENT INC	120695670	CHECK	6/6/2017	\$3,027.00
LEXISNEXIS RISK DATA MANAGEMENT INC	120696679	CHECK	6/20/2017	\$2,964.39
LEXISNEXIS RISK DATA MANAGEMENT INC	120696680	CHECK	6/20/2017	\$19,685.00
LEXISNEXIS RISK DATA MANAGEMENT INC	120697590	CHECK	7/5/2017	\$1,549.45
LEXISNEXIS RISK DATA MANAGEMENT INC	120698400	CHECK	7/18/2017	\$146.39
LEXISNEXIS RISK DATA MANAGEMENT INC	120699265	CHECK	8/1/2017	\$2,242.02
LEXISNEXIS RISK DATA MANAGEMENT INC	120699266	CHECK	8/1/2017	\$11,276.00
LEXISNEXIS RISK DATA MANAGEMENT INC	120700294	CHECK	8/15/2017	\$1,008.30
LEXISNEXIS RISK DATA MANAGEMENT INC	120701246	CHECK	9/5/2017	\$1,049.06
LEXISNEXIS RISK DATA MANAGEMENT INC	120701247	CHECK	9/5/2017	\$1,275.00
LEXISNEXIS RISK DATA MANAGEMENT INC	120702267	CHECK	9/19/2017	\$3,919.49
LEXISNEXIS RISK DATA MANAGEMENT INC	120702268	CHECK	9/19/2017	\$9,033.55
LEXISNEXIS RISK DATA MANAGEMENT INC	120703001	CHECK	9/29/2017	\$553.95
LEXISNEXIS RISK DATA MANAGEMENT INC	128016754	CHECK	11/15/2016	\$71.20
LEXISNEXIS RISK DATA MANAGEMENT INC	128016770	CHECK	12/6/2016	\$49.60
LEXISNEXIS RISK DATA MANAGEMENT INC	128016816	CHECK	1/17/2017	\$34.35
LEXISNEXIS RISK DATA MANAGEMENT INC	128016833	CHECK	2/7/2017	\$30.00
LEXISNEXIS RISK DATA MANAGEMENT INC	128016866	CHECK	3/7/2017	\$30.00
LEXISNEXIS RISK DATA MANAGEMENT INC	128016901	CHECK	4/4/2017	\$30.00
LEXISNEXIS RISK DATA MANAGEMENT INC	128016939	CHECK	5/2/2017	\$30.00
LEXISNEXIS RISK DATA MANAGEMENT INC	128016977	CHECK	6/6/2017	\$30.00
LEXISNEXIS RISK DATA MANAGEMENT INC	128016999	CHECK	6/20/2017	\$30.00
LEXISNEXIS RISK DATA MANAGEMENT INC	128017113	CHECK	9/19/2017	\$30.00
LEXISNEXIS RISK DATA MANAGEMENT INC	470004764	CHECK	12/20/2016	\$50.00
LEXISNEXIS RISK DATA MANAGEMENT INC	470004769	CHECK	1/3/2017	\$50.00
LEXISNEXIS RISK DATA MANAGEMENT INC	470004778	CHECK	2/7/2017	\$50.00
LEXISNEXIS RISK DATA MANAGEMENT INC	470004790	CHECK	3/7/2017	\$50.00
LEXISNEXIS RISK DATA MANAGEMENT INC	470004800	CHECK	4/4/2017	\$50.00
LEXISNEXIS RISK DATA MANAGEMENT INC	470004810	CHECK	5/2/2017	\$50.00
LEXISNEXIS RISK DATA MANAGEMENT INC	470004819	CHECK	6/6/2017	\$50.00
LEXISNEXIS RISK DATA MANAGEMENT INC	470004823	CHECK	6/20/2017	\$50.00
LEXISNEXIS RISK DATA MANAGEMENT INC	470004836	CHECK	8/1/2017	\$50.00

Vendor Name	Payment No	Method	Date	Amount
LEXISNEXIS RISK DATA MANAGEMENT INC	470004850	CHECK	9/5/2017	\$50.00
LEXISNEXIS RISK DATA MANAGEMENT INC	470004856	CHECK	9/19/2017	\$50.00
YTD Total For LEXISNEXIS RISK DATA MANAGEMENT INC			Is \$151,565.69	
LEXITAS	120695671	CHECK	6/6/2017	\$838.08
YTD Total For LEXITAS			Is \$838.08	
LIBBY BRADY REAL ESTATE	467231348	CHECK	10/18/2016	\$687.00
LIBBY BRADY REAL ESTATE	467232904	CHECK	11/15/2016	\$687.00
LIBBY BRADY REAL ESTATE	467234472	CHECK	12/20/2016	\$687.00
LIBBY BRADY REAL ESTATE	467236010	CHECK	1/17/2017	\$795.00
LIBBY BRADY REAL ESTATE	467237623	CHECK	2/21/2017	\$795.00
LIBBY BRADY REAL ESTATE	467239157	CHECK	3/21/2017	\$795.00
LIBBY BRADY REAL ESTATE	467240687	CHECK	4/18/2017	\$795.00
LIBBY BRADY REAL ESTATE	467242164	CHECK	5/16/2017	\$795.00
LIBBY BRADY REAL ESTATE	467243730	CHECK	6/23/2017	\$795.00
LIBBY BRADY REAL ESTATE	467245153	CHECK	7/18/2017	\$795.00
LIBBY BRADY REAL ESTATE	467246660	CHECK	8/15/2017	\$44.00
LIBBY BRADY REAL ESTATE	467248166	CHECK	9/19/2017	\$44.00
YTD Total For LIBBY BRADY REAL ESTATE			Is \$7,714.00	
LIBRARICA LLC	470004791	CHECK	3/7/2017	\$149.25
LIBRARICA LLC	470004837	CHECK	8/1/2017	\$1,094.00
YTD Total For LIBRARICA LLC			Is \$1,243.25	
LIENA ABDELWAHAB	120692148	CHECK	4/4/2017	\$126.10
YTD Total For LIENA ABDELWAHAB			Is \$126.10	
LIFE TECHNOLOGIES CORPORATION	1200081423	EFT	10/4/2016	\$28,540.23
LIFE TECHNOLOGIES CORPORATION	1200082462	EFT	11/15/2016	\$1,294.90
LIFE TECHNOLOGIES CORPORATION	1200082849	EFT	12/6/2016	\$27,550.00
LIFE TECHNOLOGIES CORPORATION	1200083237	EFT	12/20/2016	\$1,421.00
LIFE TECHNOLOGIES CORPORATION	1200083533	EFT	1/3/2017	\$9,500.04
LIFE TECHNOLOGIES CORPORATION	1200084205	EFT	2/7/2017	\$1,201.80
LIFE TECHNOLOGIES CORPORATION	1200084578	EFT	2/21/2017	\$26,499.17
LIFE TECHNOLOGIES CORPORATION	1200084939	EFT	3/7/2017	\$3,021.30
LIFE TECHNOLOGIES CORPORATION	1200085307	EFT	3/21/2017	\$8,444.35
LIFE TECHNOLOGIES CORPORATION	1200086360	EFT	5/2/2017	\$1,555.00
LIFE TECHNOLOGIES CORPORATION	1200086722	EFT	5/16/2017	\$25,480.50
LIFE TECHNOLOGIES CORPORATION	1200087892	EFT	7/5/2017	\$15,782.42
LIFE TECHNOLOGIES CORPORATION	1200088207	EFT	7/18/2017	\$973.70
LIFE TECHNOLOGIES CORPORATION	1200089364	EFT	9/5/2017	\$243,610.46
LIFE TECHNOLOGIES CORPORATION	1200089769	EFT	9/19/2017	\$49,491.50
LIFE TECHNOLOGIES CORPORATION	1200090039	EFT	9/29/2017	\$65,267.03
YTD Total For LIFE TECHNOLOGIES CORPORATION			Is \$509,633.40	
LIJU PUNNOOSE	467247367	CHECK	9/5/2017	\$878.00
LIJU PUNNOOSE	467248167	CHECK	9/19/2017	\$878.00
YTD Total For LIJU PUNNOOSE			Is \$1,756.00	
LILAX TECHNOLOGIES INC	120681363	CHECK	10/4/2016	\$6,800.00
LILAX TECHNOLOGIES INC	120682237	CHECK	10/18/2016	\$3,400.00
LILAX TECHNOLOGIES INC	120683060	CHECK	11/1/2016	\$6,800.00
LILAX TECHNOLOGIES INC	120683920	CHECK	11/15/2016	\$6,800.00
LILAX TECHNOLOGIES INC	120684963	CHECK	12/6/2016	\$10,200.00
LILAX TECHNOLOGIES INC	120685980	CHECK	12/20/2016	\$6,800.00
LILAX TECHNOLOGIES INC	120687611	CHECK	1/17/2017	\$3,400.00
LILAX TECHNOLOGIES INC	120688647	CHECK	2/7/2017	\$13,600.00
LILAX TECHNOLOGIES INC	120690461	CHECK	3/7/2017	\$20,400.00
LILAX TECHNOLOGIES INC	120691342	CHECK	3/21/2017	\$6,800.00
LILAX TECHNOLOGIES INC	120692972	CHECK	4/18/2017	\$13,600.00
LILAX TECHNOLOGIES INC	120694698	CHECK	5/16/2017	\$3,400.00
LILAX TECHNOLOGIES INC	120695672	CHECK	6/6/2017	\$16,150.00
LILAX TECHNOLOGIES INC	120696681	CHECK	6/20/2017	\$6,800.00
LILAX TECHNOLOGIES INC	120697591	CHECK	7/5/2017	\$3,400.00
YTD Total For LILAX TECHNOLOGIES INC			Is \$128,350.00	

Vendor Name	Payment No	Method	Date	Amount
LILLIAN DANIEL	467231349	CHECK	10/18/2016	\$42.00
LILLIAN DANIEL	467232905	CHECK	11/15/2016	\$42.00
LILLIAN DANIEL	467234473	CHECK	12/20/2016	\$42.00
LILLIAN DANIEL	467236011	CHECK	1/17/2017	\$42.00
LILLIAN DANIEL	467237624	CHECK	2/21/2017	\$42.00
LILLIAN DANIEL	467239158	CHECK	3/21/2017	\$42.00
LILLIAN DANIEL	467240688	CHECK	4/18/2017	\$42.00
LILLIAN DANIEL	467242165	CHECK	5/16/2017	\$42.00
LILLIAN DANIEL	467243731	CHECK	6/23/2017	\$42.00
LILLIAN DANIEL	467245154	CHECK	7/18/2017	\$42.00
LILLIAN DANIEL	467246661	CHECK	8/15/2017	\$42.00
YTD Total For LILLIAN DANIEL			Is \$462.00	
LILLY J THEKKEKARA	467231350	CHECK	10/18/2016	\$1,047.00
LILLY J THEKKEKARA	467232906	CHECK	11/15/2016	\$1,047.00
LILLY J THEKKEKARA	467234474	CHECK	12/20/2016	\$1,047.00
LILLY J THEKKEKARA	467236012	CHECK	1/17/2017	\$1,047.00
LILLY J THEKKEKARA	467237625	CHECK	2/21/2017	\$1,047.00
LILLY J THEKKEKARA	467239159	CHECK	3/21/2017	\$1,047.00
LILLY J THEKKEKARA	467240689	CHECK	4/18/2017	\$1,047.00
LILLY J THEKKEKARA	467242166	CHECK	5/16/2017	\$1,047.00
LILLY J THEKKEKARA	467243732	CHECK	6/23/2017	\$878.00
LILLY J THEKKEKARA	467245155	CHECK	7/18/2017	\$878.00
LILLY J THEKKEKARA	467246662	CHECK	8/15/2017	\$878.00
LILLY J THEKKEKARA	467248168	CHECK	9/19/2017	\$878.00
YTD Total For LILLY J THEKKEKARA			Is \$11,888.00	
LIMITLESS OFFICE PRODUCTS	1200083238	EFT	12/20/2016	\$822.30
LIMITLESS OFFICE PRODUCTS	1200084579	EFT	2/21/2017	\$659.76
LIMITLESS OFFICE PRODUCTS	1200084940	EFT	3/7/2017	\$1,700.00
LIMITLESS OFFICE PRODUCTS	1200085669	EFT	4/4/2017	\$1,048.71
LIMITLESS OFFICE PRODUCTS	1200086014	EFT	4/18/2017	\$1,877.18
LIMITLESS OFFICE PRODUCTS	1200086361	EFT	5/2/2017	\$1,999.00
LIMITLESS OFFICE PRODUCTS	4670028170	EFT	3/21/2017	\$545.04
YTD Total For LIMITLESS OFFICE PRODUCTS			Is \$8,651.99	
LINCY THOMAS	120690462	CHECK	3/7/2017	\$400.00
YTD Total For LINCY THOMAS			Is \$400.00	
LINDA ANDERSON	467231351	CHECK	10/18/2016	\$901.00
LINDA ANDERSON	467232907	CHECK	11/15/2016	\$901.00
LINDA ANDERSON	467234475	CHECK	12/20/2016	\$901.00
LINDA ANDERSON	467236013	CHECK	1/17/2017	\$901.00
LINDA ANDERSON	467237626	CHECK	2/21/2017	\$901.00
LINDA ANDERSON	467239160	CHECK	3/21/2017	\$901.00
LINDA ANDERSON	467240690	CHECK	4/18/2017	\$901.00
LINDA ANDERSON	467242167	CHECK	5/16/2017	\$915.00
YTD Total For LINDA ANDERSON			Is \$7,222.00	
LINDA BELL	467231352	CHECK	10/18/2016	\$862.00
LINDA BELL	467232908	CHECK	11/15/2016	\$862.00
LINDA BELL	467234476	CHECK	12/20/2016	\$862.00
LINDA BELL	467236014	CHECK	1/17/2017	\$862.00
LINDA BELL	467237627	CHECK	2/21/2017	\$862.00
YTD Total For LINDA BELL			Is \$4,310.00	
LINDA CHAMBERLAIN	120695673	CHECK	6/6/2017	\$175.00
YTD Total For LINDA CHAMBERLAIN			Is \$175.00	
LINDA DUNSMORE	120687612	CHECK	1/17/2017	\$315.81
YTD Total For LINDA DUNSMORE			Is \$315.81	
LINDA FREEMAN	120683921	CHECK	11/15/2016	\$61.13
LINDA FREEMAN	120696682	CHECK	6/20/2017	\$37.13
YTD Total For LINDA FREEMAN			Is \$98.26	
LINDA GREGORY	467247368	CHECK	9/5/2017	\$2,620.23
LINDA GREGORY	467248169	CHECK	9/19/2017	\$794.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LINDA GREGORY			Is \$3,414.23	
LINDA GULLEY	120683061	CHECK	11/1/2016	\$238.46
YTD Total For LINDA GULLEY			Is \$238.46	
LINDA HERNANDEZ	4670027653	EFT	2/21/2017	\$1,296.00
LINDA HERNANDEZ	4670027995	EFT	3/21/2017	\$1,296.00
LINDA HERNANDEZ	4670028185	EFT	4/4/2017	\$1,296.00
LINDA HERNANDEZ	4670028343	EFT	4/18/2017	\$1,296.00
LINDA HERNANDEZ	4670028672	EFT	5/16/2017	\$1,296.00
LINDA HERNANDEZ	4670029043	EFT	6/23/2017	\$1,941.00
LINDA HERNANDEZ	4670029366	EFT	7/18/2017	\$1,591.00
LINDA HERNANDEZ	4670029725	EFT	8/15/2017	\$1,591.00
LINDA HERNANDEZ	4670030073	EFT	9/19/2017	\$1,591.00
LINDA HERNANDEZ	4670030259	EFT	9/29/2017	\$1,591.00
LINDA HERNANDEZ	467235204	CHECK	1/3/2017	\$2,592.00
LINDA HERNANDEZ	467236015	CHECK	1/17/2017	\$1,296.00
YTD Total For LINDA HERNANDEZ			Is \$18,673.00	
LINDA J ALBERTANO	120693841	CHECK	5/2/2017	\$1,006.94
LINDA J ALBERTANO	120694699	CHECK	5/16/2017	\$503.47
LINDA J ALBERTANO	120696683	CHECK	6/20/2017	\$503.47
LINDA J ALBERTANO	120699267	CHECK	8/1/2017	\$503.47
LINDA J ALBERTANO	120700295	CHECK	8/15/2017	\$503.47
LINDA J ALBERTANO	120702269	CHECK	9/19/2017	\$2,683.56
YTD Total For LINDA J ALBERTANO			Is \$5,704.38	
LINDA J HALTON	4670026228	EFT	10/18/2016	\$341.00
LINDA J HALTON	4670026589	EFT	11/15/2016	\$341.00
LINDA J HALTON	4670026940	EFT	12/20/2016	\$341.00
LINDA J HALTON	4670027275	EFT	1/17/2017	\$341.00
LINDA J HALTON	4670027654	EFT	2/21/2017	\$341.00
LINDA J HALTON	4670027996	EFT	3/21/2017	\$341.00
LINDA J HALTON	4670028344	EFT	4/18/2017	\$338.00
LINDA J HALTON	4670028673	EFT	5/16/2017	\$338.00
LINDA J HALTON	4670029044	EFT	6/23/2017	\$338.00
LINDA J HALTON	4670029367	EFT	7/18/2017	\$338.00
LINDA J HALTON	4670029726	EFT	8/15/2017	\$338.00
LINDA J HALTON	4670030074	EFT	9/19/2017	\$338.00
YTD Total For LINDA J HALTON			Is \$4,074.00	
LINDA K MILES	120686776	CHECK	1/3/2017	\$3,614.00
LINDA K MILES	120689610	CHECK	2/21/2017	\$1,034.40
YTD Total For LINDA K MILES			Is \$4,648.40	
LINDA KIND	120681364	CHECK	10/4/2016	\$75.00
LINDA KIND	120688648	CHECK	2/7/2017	\$75.00
YTD Total For LINDA KIND			Is \$150.00	
LINDA LIEU	120685981	CHECK	12/20/2016	\$486.00
LINDA LIEU	467231353	CHECK	10/18/2016	\$950.00
LINDA LIEU	467232909	CHECK	11/15/2016	\$950.00
LINDA LIEU	467234477	CHECK	12/20/2016	\$950.00
LINDA LIEU	467236016	CHECK	1/17/2017	\$950.00
LINDA LIEU	467237628	CHECK	2/21/2017	\$950.00
LINDA LIEU	467239161	CHECK	3/21/2017	\$950.00
LINDA LIEU	467240691	CHECK	4/18/2017	\$950.00
LINDA LIEU	467242168	CHECK	5/16/2017	\$950.00
LINDA LIEU	467243733	CHECK	6/23/2017	\$950.00
LINDA LIEU	467245156	CHECK	7/18/2017	\$950.00
LINDA LIEU	467246663	CHECK	8/15/2017	\$950.00
LINDA LIEU	467248170	CHECK	9/19/2017	\$950.00
YTD Total For LINDA LIEU			Is \$11,886.00	
LINDA RICHARDSON	120682238	CHECK	10/18/2016	\$800.00
LINDA RICHARDSON	120683922	CHECK	11/15/2016	\$800.00
LINDA RICHARDSON	120685982	CHECK	12/20/2016	\$800.00

Vendor Name	Payment No	Method	Date	Amount
LINDA RICHARDSON	120686777	CHECK	1/3/2017	\$700.00
LINDA RICHARDSON	120687613	CHECK	1/17/2017	\$1,500.00
LINDA RICHARDSON	120689611	CHECK	2/21/2017	\$1,500.00
LINDA RICHARDSON	120691343	CHECK	3/21/2017	\$700.00
YTD Total For LINDA RICHARDSON			Is \$6,800.00	
LINDA RISER	467237629	CHECK	2/21/2017	\$50.00
LINDA RISER	467239162	CHECK	3/21/2017	\$25.00
LINDA RISER	467240692	CHECK	4/18/2017	\$25.00
YTD Total For LINDA RISER			Is \$100.00	
LINDA WALTON	4670027472	EFT	2/7/2017	\$231.00
LINDA WALTON	4670027655	EFT	2/21/2017	\$594.00
LINDA WALTON	4670027835	EFT	3/7/2017	\$435.00
LINDA WALTON	4670027997	EFT	3/21/2017	\$1,029.00
LINDA WALTON	4670028345	EFT	4/18/2017	\$1,029.00
LINDA WALTON	4670028674	EFT	5/16/2017	\$1,029.00
LINDA WALTON	4670029213	EFT	7/5/2017	\$438.00
LINDA WALTON	4670029368	EFT	7/18/2017	\$438.00
LINDA WALTON	4670030075	EFT	9/19/2017	\$716.00
LINDA WALTON	467231354	CHECK	10/18/2016	\$970.00
LINDA WALTON	467232910	CHECK	11/15/2016	\$970.00
LINDA WALTON	467233614	CHECK	12/6/2016	\$448.00
LINDA WALTON	467234478	CHECK	12/20/2016	\$448.00
LINDA WALTON	467236017	CHECK	1/17/2017	\$679.00
YTD Total For LINDA WALTON			Is \$9,454.00	
LINDA WEBB	467231355	CHECK	10/18/2016	\$830.00
LINDA WEBB	467232911	CHECK	11/15/2016	\$899.00
LINDA WEBB	467234479	CHECK	12/20/2016	\$899.00
LINDA WEBB	467236018	CHECK	1/17/2017	\$899.00
LINDA WEBB	467237630	CHECK	2/21/2017	\$899.00
LINDA WEBB	467239163	CHECK	3/21/2017	\$899.00
LINDA WEBB	467240693	CHECK	4/18/2017	\$899.00
LINDA WEBB	467242169	CHECK	5/16/2017	\$899.00
LINDA WEBB	467243734	CHECK	6/23/2017	\$899.00
LINDA WEBB	467245157	CHECK	7/18/2017	\$899.00
LINDA WEBB	467246664	CHECK	8/15/2017	\$899.00
LINDA WEBB	467248171	CHECK	9/19/2017	\$899.00
YTD Total For LINDA WEBB			Is \$10,719.00	
LINDBERG, ELLYCE D	1200086269	EFT	5/2/2017	\$60.00
YTD Total For LINDBERG, ELLYCE D			Is \$60.00	
LINDSAY DARCEL MIKEL	467231356	CHECK	10/18/2016	\$134.00
LINDSAY DARCEL MIKEL	467232912	CHECK	11/15/2016	\$134.00
LINDSAY DARCEL MIKEL	467234480	CHECK	12/20/2016	\$134.00
LINDSAY DARCEL MIKEL	467236019	CHECK	1/17/2017	\$134.00
LINDSAY DARCEL MIKEL	467237631	CHECK	2/21/2017	\$134.00
LINDSAY DARCEL MIKEL	467239164	CHECK	3/21/2017	\$134.00
LINDSAY DARCEL MIKEL	467240694	CHECK	4/18/2017	\$134.00
LINDSAY DARCEL MIKEL	467242170	CHECK	5/16/2017	\$134.00
LINDSAY DARCEL MIKEL	467243735	CHECK	6/23/2017	\$134.00
LINDSAY DARCEL MIKEL	467245158	CHECK	7/18/2017	\$83.00
LINDSAY DARCEL MIKEL	467246665	CHECK	8/15/2017	\$83.00
LINDSAY DARCEL MIKEL	467248172	CHECK	9/19/2017	\$83.00
YTD Total For LINDSAY DARCEL MIKEL			Is \$1,455.00	
LINDSAY H HOWELL	120699268	CHECK	8/1/2017	\$553.28
YTD Total For LINDSAY H HOWELL			Is \$553.28	
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120683923	CHECK	11/15/2016	\$79,114.73
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120684964	CHECK	12/6/2016	\$65,400.97
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120685983	CHECK	12/20/2016	\$66,046.96
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120687614	CHECK	1/17/2017	\$55,966.96
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120688649	CHECK	2/7/2017	\$52,775.62

Vendor Name	Payment No	Method	Date	Amount
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120690463	CHECK	3/7/2017	\$62,423.36
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120692973	CHECK	4/18/2017	\$569.01
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120693842	CHECK	5/2/2017	\$141,627.04
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120695674	CHECK	6/6/2017	\$241,473.62
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120697592	CHECK	7/5/2017	\$82,230.86
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120700296	CHECK	8/15/2017	\$73,258.62
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120701248	CHECK	9/5/2017	\$64,465.86
LINEBARGER GOGGAN BLAIR & SAMPSON LLP	120703002	CHECK	9/29/2017	\$17,249.28
YTD Total For LINEBARGER GOGGAN BLAIR & SAMPSON LLP			Is \$1,002,602.89	
LINHUA ZHAO	467231357	CHECK	10/18/2016	\$2,069.00
LINHUA ZHAO	467232913	CHECK	11/15/2016	\$1,253.00
LINHUA ZHAO	467234481	CHECK	12/20/2016	\$1,613.00
LINHUA ZHAO	467235205	CHECK	1/3/2017	\$2,300.00
LINHUA ZHAO	467236020	CHECK	1/17/2017	\$1,231.00
LINHUA ZHAO	467236763	CHECK	2/7/2017	\$360.00
LINHUA ZHAO	467237632	CHECK	2/21/2017	\$1,314.00
LINHUA ZHAO	467239165	CHECK	3/21/2017	\$2,230.00
LINHUA ZHAO	467240695	CHECK	4/18/2017	\$1,937.00
LINHUA ZHAO	467242171	CHECK	5/16/2017	\$6,596.00
LINHUA ZHAO	467242909	CHECK	6/6/2017	\$4,119.00
LINHUA ZHAO	467243736	CHECK	6/23/2017	\$4,863.00
LINHUA ZHAO	467245159	CHECK	7/18/2017	\$4,863.00
LINHUA ZHAO	467246666	CHECK	8/15/2017	\$4,863.00
LINHUA ZHAO	467248173	CHECK	9/19/2017	\$5,278.00
YTD Total For LINHUA ZHAO			Is \$44,889.00	
LINSK DALLAS HOLDINGS LLC	120682239	CHECK	10/18/2016	\$421.60
LINSK DALLAS HOLDINGS LLC	120683924	CHECK	11/15/2016	\$421.60
LINSK DALLAS HOLDINGS LLC	120685984	CHECK	12/20/2016	\$634.60
LINSK DALLAS HOLDINGS LLC	120687615	CHECK	1/17/2017	\$634.60
LINSK DALLAS HOLDINGS LLC	120689612	CHECK	2/21/2017	\$634.60
LINSK DALLAS HOLDINGS LLC	120691344	CHECK	3/21/2017	\$634.60
LINSK DALLAS HOLDINGS LLC	120692974	CHECK	4/18/2017	\$634.60
LINSK DALLAS HOLDINGS LLC	120694700	CHECK	5/16/2017	\$634.60
LINSK DALLAS HOLDINGS LLC	120696684	CHECK	6/20/2017	\$634.60
LINSK DALLAS HOLDINGS LLC	120699269	CHECK	8/1/2017	\$634.60
LINSK DALLAS HOLDINGS LLC	120700297	CHECK	8/15/2017	\$634.60
LINSK DALLAS HOLDINGS LLC	120702270	CHECK	9/19/2017	\$2,779.60
LINSK DALLAS HOLDINGS LLC	467231358	CHECK	10/18/2016	\$2,812.00
LINSK DALLAS HOLDINGS LLC	467232914	CHECK	11/15/2016	\$2,812.00
LINSK DALLAS HOLDINGS LLC	467234482	CHECK	12/20/2016	\$2,812.00
LINSK DALLAS HOLDINGS LLC	467236021	CHECK	1/17/2017	\$3,017.00
LINSK DALLAS HOLDINGS LLC	467237633	CHECK	2/21/2017	\$3,318.00
LINSK DALLAS HOLDINGS LLC	467239166	CHECK	3/21/2017	\$3,297.00
LINSK DALLAS HOLDINGS LLC	467240696	CHECK	4/18/2017	\$2,674.00
LINSK DALLAS HOLDINGS LLC	467242172	CHECK	5/16/2017	\$995.00
LINSK DALLAS HOLDINGS LLC	467243737	CHECK	6/23/2017	\$1,312.00
LINSK DALLAS HOLDINGS LLC	467245160	CHECK	7/18/2017	\$2,004.00
LINSK DALLAS HOLDINGS LLC	467246667	CHECK	8/15/2017	\$1,641.00
LINSK DALLAS HOLDINGS LLC	467248174	CHECK	9/19/2017	\$2,004.00
YTD Total For LINSK DALLAS HOLDINGS LLC			Is \$38,032.20	
LINSYS LLC	4670026229	EFT	10/18/2016	\$3,076.00
LINSYS LLC	4670026590	EFT	11/15/2016	\$3,076.00
LINSYS LLC	4670026941	EFT	12/20/2016	\$2,058.00
LINSYS LLC	4670027276	EFT	1/17/2017	\$2,060.00
LINSYS LLC	4670027656	EFT	2/21/2017	\$1,788.00
LINSYS LLC	4670027998	EFT	3/21/2017	\$6,316.42
LINSYS LLC	4670028346	EFT	4/18/2017	\$4,477.00
LINSYS LLC	4670028675	EFT	5/16/2017	\$4,659.00
LINSYS LLC	4670029369	EFT	7/18/2017	\$2,904.00

Vendor Name	Payment No	Method	Date	Amount
LINSYS LLC	4670029727	EFT	8/15/2017	\$4,055.00
LINSYS LLC	4670030076	EFT	9/19/2017	\$4,404.00
YTD Total For LINSYS LLC			Is \$38,873.42	
LINUS CONSULTING GROUP LLC	120699270	CHECK	8/1/2017	\$3,288.92
YTD Total For LINUS CONSULTING GROUP LLC			Is \$3,288.92	
LIONEL M HILLARD	120687616	CHECK	1/17/2017	\$87.10
LIONEL M HILLARD	120689613	CHECK	2/21/2017	\$45.58
LIONEL M HILLARD	120692149	CHECK	4/4/2017	\$57.14
LIONEL M HILLARD	120700298	CHECK	8/15/2017	\$150.50
LIONEL M HILLARD	120702271	CHECK	9/19/2017	\$139.06
YTD Total For LIONEL M HILLARD			Is \$479.38	
LIPOMED INC	120687617	CHECK	1/17/2017	\$125.00
LIPOMED INC	120688650	CHECK	2/7/2017	\$2,012.00
LIPOMED INC	120690464	CHECK	3/7/2017	\$1,947.00
LIPOMED INC	120696685	CHECK	6/20/2017	\$378.00
LIPOMED INC	120697593	CHECK	7/5/2017	\$666.00
LIPOMED INC	120700299	CHECK	8/15/2017	\$514.00
YTD Total For LIPOMED INC			Is \$5,642.00	
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120682240	CHECK	10/18/2016	\$180.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120683925	CHECK	11/15/2016	\$350.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120688651	CHECK	2/7/2017	\$2,405.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120689614	CHECK	2/21/2017	\$360.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120691345	CHECK	3/21/2017	\$560.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120692975	CHECK	4/18/2017	\$180.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120693843	CHECK	5/2/2017	\$2,340.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120696686	CHECK	6/20/2017	\$530.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120699271	CHECK	8/1/2017	\$562.50
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120700300	CHECK	8/15/2017	\$2,160.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120701249	CHECK	9/5/2017	\$402.50
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120702272	CHECK	9/19/2017	\$760.00
LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS	120703003	CHECK	9/29/2017	\$180.00
YTD Total For LIQUID ENVIRONMENTAL SOLUTIONS OF TEXAS			Is \$10,970.00	
LIRA, CYNTHIA	1200087376	EFT	6/20/2017	\$128.00
LIRA, CYNTHIA	120697358	CHECK	7/5/2017	\$128.00
YTD Total For LIRA, CYNTHIA			Is \$256.00	
LIRETTE, JOSEPH	1200082097	EFT	11/1/2016	\$689.66
LIRETTE, JOSEPH	1200089332	EFT	9/5/2017	\$18.83
YTD Total For LIRETTE, JOSEPH			Is \$708.49	
LISA A FOX	1200081424	EFT	10/4/2016	\$600.00
LISA A FOX	1200081787	EFT	10/18/2016	\$1,700.00
LISA A FOX	1200082121	EFT	11/1/2016	\$3,750.00
LISA A FOX	1200082464	EFT	11/15/2016	\$3,000.00
LISA A FOX	1200082852	EFT	12/6/2016	\$5,000.00
LISA A FOX	1200083239	EFT	12/20/2016	\$4,075.00
LISA A FOX	1200083831	EFT	1/17/2017	\$11,430.00
LISA A FOX	1200084206	EFT	2/7/2017	\$7,900.00
LISA A FOX	1200084580	EFT	2/21/2017	\$900.00
LISA A FOX	1200084942	EFT	3/7/2017	\$3,075.00
LISA A FOX	1200085308	EFT	3/21/2017	\$800.00
LISA A FOX	1200085670	EFT	4/4/2017	\$1,500.00
LISA A FOX	1200086016	EFT	4/18/2017	\$600.00
LISA A FOX	1200086362	EFT	5/2/2017	\$150.00
LISA A FOX	1200087146	EFT	6/6/2017	\$300.00
LISA A FOX	1200087894	EFT	7/5/2017	\$3,025.00
LISA A FOX	1200088208	EFT	7/18/2017	\$2,900.00
LISA A FOX	1200088958	EFT	8/15/2017	\$700.00
LISA A FOX	1200089366	EFT	9/5/2017	\$1,700.00
LISA A FOX	1200089772	EFT	9/19/2017	\$300.00
YTD Total For LISA A FOX			Is \$53,405.00	

Vendor Name	Payment No	Method	Date	Amount
LISA A KIGHT	467248175	CHECK	9/19/2017	\$37.00
YTD Total For LISA A KIGHT			Is \$37.00	
LISA B WHITFIELD	467231359	CHECK	10/18/2016	\$980.00
LISA B WHITFIELD	467232915	CHECK	11/15/2016	\$980.00
LISA B WHITFIELD	467234483	CHECK	12/20/2016	\$860.00
LISA B WHITFIELD	467236022	CHECK	1/17/2017	\$860.00
LISA B WHITFIELD	467237634	CHECK	2/21/2017	\$860.00
LISA B WHITFIELD	467239167	CHECK	3/21/2017	\$860.00
LISA B WHITFIELD	467240697	CHECK	4/18/2017	\$860.00
LISA B WHITFIELD	467242173	CHECK	5/16/2017	\$860.00
LISA B WHITFIELD	467243738	CHECK	6/23/2017	\$860.00
LISA B WHITFIELD	467245161	CHECK	7/18/2017	\$860.00
LISA B WHITFIELD	467246668	CHECK	8/15/2017	\$860.00
LISA B WHITFIELD	467248176	CHECK	9/19/2017	\$860.00
YTD Total For LISA B WHITFIELD			Is \$10,560.00	
LISA CARAWAY	467231360	CHECK	10/18/2016	\$7.00
YTD Total For LISA CARAWAY			Is \$7.00	
LISA CRANE	467231361	CHECK	10/18/2016	\$790.00
LISA CRANE	467232916	CHECK	11/15/2016	\$790.00
LISA CRANE	467234484	CHECK	12/20/2016	\$790.00
LISA CRANE	467236023	CHECK	1/17/2017	\$790.00
LISA CRANE	467237635	CHECK	2/21/2017	\$790.00
LISA CRANE	467239168	CHECK	3/21/2017	\$790.00
LISA CRANE	467240698	CHECK	4/18/2017	\$790.00
LISA CRANE	467242174	CHECK	5/16/2017	\$790.00
LISA CRANE	467243739	CHECK	6/23/2017	\$738.00
LISA CRANE	467245162	CHECK	7/18/2017	\$738.00
LISA CRANE	467246669	CHECK	8/15/2017	\$738.00
LISA CRANE	467248177	CHECK	9/19/2017	\$738.00
YTD Total For LISA CRANE			Is \$9,272.00	
LISA D DEWITT	1200081425	EFT	10/4/2016	\$3,780.00
LISA D DEWITT	1200081788	EFT	10/18/2016	\$3,450.00
LISA D DEWITT	1200082122	EFT	11/1/2016	\$1,100.00
LISA D DEWITT	1200082465	EFT	11/15/2016	\$4,050.00
LISA D DEWITT	1200082853	EFT	12/6/2016	\$1,100.00
LISA D DEWITT	1200083240	EFT	12/20/2016	\$2,400.00
LISA D DEWITT	1200084207	EFT	2/7/2017	\$2,800.00
LISA D DEWITT	1200084581	EFT	2/21/2017	\$1,600.00
LISA D DEWITT	1200084943	EFT	3/7/2017	\$500.00
LISA D DEWITT	1200085309	EFT	3/21/2017	\$2,300.00
LISA D DEWITT	1200085671	EFT	4/4/2017	\$2,500.00
LISA D DEWITT	1200086017	EFT	4/18/2017	\$1,200.00
LISA D DEWITT	1200086363	EFT	5/2/2017	\$1,950.00
LISA D DEWITT	1200086723	EFT	5/16/2017	\$1,500.00
LISA D DEWITT	1200087147	EFT	6/6/2017	\$1,000.00
LISA D DEWITT	1200087518	EFT	6/20/2017	\$500.00
LISA D DEWITT	1200088960	EFT	8/15/2017	\$1,800.00
LISA D DEWITT	1200089367	EFT	9/5/2017	\$575.00
YTD Total For LISA D DEWITT			Is \$34,105.00	
LISA EXUM	120681365	CHECK	10/4/2016	\$500.00
LISA EXUM	120683062	CHECK	11/1/2016	\$1,000.00
LISA EXUM	120683926	CHECK	11/15/2016	\$2,100.00
LISA EXUM	120685985	CHECK	12/20/2016	\$1,000.00
LISA EXUM	120686778	CHECK	1/3/2017	\$300.00
LISA EXUM	120689615	CHECK	2/21/2017	\$500.00
LISA EXUM	120694701	CHECK	5/16/2017	\$500.00
LISA EXUM	120695675	CHECK	6/6/2017	\$800.00
LISA EXUM	120696687	CHECK	6/20/2017	\$500.00
LISA EXUM	120697594	CHECK	7/5/2017	\$500.00

Vendor Name	Payment No	Method	Date	Amount
LISA EXUM	120699272	CHECK	8/1/2017	\$1,250.00
LISA EXUM	120701250	CHECK	9/5/2017	\$800.00
LISA EXUM	120702273	CHECK	9/19/2017	\$1,000.00
YTD Total For LISA EXUM			Is \$10,750.00	
LISA K CLAYTON	1200081426	EFT	10/4/2016	\$4,200.00
LISA K CLAYTON	1200081789	EFT	10/18/2016	\$1,200.00
LISA K CLAYTON	1200082123	EFT	11/1/2016	\$1,200.00
LISA K CLAYTON	1200082466	EFT	11/15/2016	\$800.00
LISA K CLAYTON	1200082854	EFT	12/6/2016	\$3,350.00
LISA K CLAYTON	1200083241	EFT	12/20/2016	\$400.00
LISA K CLAYTON	1200083832	EFT	1/17/2017	\$3,600.00
LISA K CLAYTON	1200084208	EFT	2/7/2017	\$800.00
LISA K CLAYTON	1200084582	EFT	2/21/2017	\$4,400.00
LISA K CLAYTON	1200084944	EFT	3/7/2017	\$4,950.00
LISA K CLAYTON	1200085310	EFT	3/21/2017	\$5,510.00
LISA K CLAYTON	1200085673	EFT	4/4/2017	\$2,800.00
LISA K CLAYTON	1200086018	EFT	4/18/2017	\$4,800.00
LISA K CLAYTON	1200086364	EFT	5/2/2017	\$3,500.00
LISA K CLAYTON	1200086724	EFT	5/16/2017	\$5,500.00
LISA K CLAYTON	1200087519	EFT	6/20/2017	\$2,400.00
LISA K CLAYTON	1200088209	EFT	7/18/2017	\$7,800.00
LISA K CLAYTON	1200088313	EFT	7/19/2017	\$7,800.00
LISA K CLAYTON	1200088542	EFT	8/1/2017	\$9,900.00
LISA K CLAYTON	1200088961	EFT	8/15/2017	\$2,400.00
LISA K CLAYTON	1200089368	EFT	9/5/2017	\$3,000.00
LISA K CLAYTON	1200089773	EFT	9/19/2017	\$2,000.00
LISA K CLAYTON	120694702	CHECK	5/16/2017	\$400.00
LISA K CLAYTON	120695676	CHECK	6/6/2017	\$9,700.00
LISA K CLAYTON	120697595	CHECK	7/5/2017	\$8,650.00
YTD Total For LISA K CLAYTON			Is \$101,060.00	
LISA LEFFINGWELL	120699273	CHECK	8/1/2017	\$500.00
YTD Total For LISA LEFFINGWELL			Is \$500.00	
LISA M MARGUL	120681366	CHECK	10/4/2016	\$1,610.00
LISA M MARGUL	120683063	CHECK	11/1/2016	\$1,470.00
LISA M MARGUL	120684965	CHECK	12/6/2016	\$2,960.00
LISA M MARGUL	120687618	CHECK	1/17/2017	\$480.00
YTD Total For LISA M MARGUL			Is \$6,520.00	
LISA MCKNIGHT PC	120697596	CHECK	7/5/2017	\$650.00
YTD Total For LISA MCKNIGHT PC			Is \$650.00	
LISA MUNOZ	120691346	CHECK	3/21/2017	\$125.00
YTD Total For LISA MUNOZ			Is \$125.00	
LISA V JACKSON	120681367	CHECK	10/4/2016	\$1,989.20
LISA V JACKSON	120682241	CHECK	10/18/2016	\$3,802.06
LISA V JACKSON	120683064	CHECK	11/1/2016	\$214.84
LISA V JACKSON	120683927	CHECK	11/15/2016	\$219.60
LISA V JACKSON	120684966	CHECK	12/6/2016	\$9,668.40
LISA V JACKSON	120685986	CHECK	12/20/2016	\$5,507.76
LISA V JACKSON	120687619	CHECK	1/17/2017	\$4,475.00
LISA V JACKSON	120688652	CHECK	2/7/2017	\$96.00
LISA V JACKSON	120693844	CHECK	5/2/2017	\$402.50
LISA V JACKSON	120694703	CHECK	5/16/2017	\$5,310.00
LISA V JACKSON	120700301	CHECK	8/15/2017	\$2,885.00
LISA V JACKSON	120701251	CHECK	9/5/2017	\$6,147.00
LISA V JACKSON	120702274	CHECK	9/19/2017	\$258.00
YTD Total For LISA V JACKSON			Is \$40,975.36	
LISA WILBURN	120699274	CHECK	8/1/2017	\$76.06
YTD Total For LISA WILBURN			Is \$76.06	
LISA YOUNG	467231362	CHECK	10/18/2016	\$744.00
LISA YOUNG	467232917	CHECK	11/15/2016	\$744.00

Vendor Name	Payment No	Method	Date	Amount
LISA YOUNG	467234485	CHECK	12/20/2016	\$744.00
LISA YOUNG	467236024	CHECK	1/17/2017	\$744.00
LISA YOUNG	467237636	CHECK	2/21/2017	\$744.00
LISA YOUNG	467239169	CHECK	3/21/2017	\$744.00
LISA YOUNG	467240699	CHECK	4/18/2017	\$744.00
LISA YOUNG	467242175	CHECK	5/16/2017	\$719.00
LISA YOUNG	467243740	CHECK	6/23/2017	\$719.00
LISA YOUNG	467245163	CHECK	7/18/2017	\$719.00
LISA YOUNG	467246670	CHECK	8/15/2017	\$719.00
LISA YOUNG	467248178	CHECK	9/19/2017	\$719.00
YTD Total For LISA YOUNG			Is \$8,803.00	
LISABETH A MIMS	120682242	CHECK	10/18/2016	\$400.00
YTD Total For LISABETH A MIMS			Is \$400.00	
LISABETH KELLETT	1200081790	EFT	10/18/2016	\$3,400.00
LISABETH KELLETT	1200082855	EFT	12/6/2016	\$915.00
LISABETH KELLETT	1200084209	EFT	2/7/2017	\$4,165.00
LISABETH KELLETT	1200086365	EFT	5/2/2017	\$2,175.00
LISABETH KELLETT	1200087521	EFT	6/20/2017	\$715.00
LISABETH KELLETT	1200088543	EFT	8/1/2017	\$2,640.00
LISABETH KELLETT	1200089371	EFT	9/5/2017	\$370.00
YTD Total For LISABETH KELLETT			Is \$14,380.00	
LISOWSKI, ERIK REID	1200089260	EFT	9/5/2017	\$768.43
YTD Total For LISOWSKI, ERIK REID			Is \$768.43	
LITTLE BROOK	120686779	CHECK	1/3/2017	\$1,408.88
LITTLE BROOK	120687620	CHECK	1/17/2017	\$40.23
YTD Total For LITTLE BROOK			Is \$1,449.11	
LITTLE CREEK APTS LLC	4670026230	EFT	10/18/2016	\$751.00
LITTLE CREEK APTS LLC	4670026591	EFT	11/15/2016	\$751.00
LITTLE CREEK APTS LLC	4670026942	EFT	12/20/2016	\$751.00
LITTLE CREEK APTS LLC	4670027277	EFT	1/17/2017	\$751.00
LITTLE CREEK APTS LLC	4670027657	EFT	2/21/2017	\$751.00
LITTLE CREEK APTS LLC	4670027999	EFT	3/21/2017	\$751.00
LITTLE CREEK APTS LLC	4670028347	EFT	4/18/2017	\$751.00
LITTLE CREEK APTS LLC	4670028676	EFT	5/16/2017	\$751.00
LITTLE CREEK APTS LLC	4670029045	EFT	6/23/2017	\$751.00
LITTLE CREEK APTS LLC	4670029370	EFT	7/18/2017	\$751.00
LITTLE CREEK APTS LLC	4670029728	EFT	8/15/2017	\$751.00
LITTLE CREEK APTS LLC	4670030077	EFT	9/19/2017	\$535.00
YTD Total For LITTLE CREEK APTS LLC			Is \$8,796.00	
LITTLE GIANT BEEKEEPERS & BEE REMOVAL SPECIALISTS	120697598	CHECK	7/5/2017	\$450.00
LITTLE GIANT BEEKEEPERS & BEE REMOVAL SPECIALISTS	120702275	CHECK	9/19/2017	\$275.00
YTD Total For LITTLE GIANT BEEKEEPERS & BEE REMOVAL SPECIALISTS			Is \$725.00	
LITTLE RIVER HEALTHCARE	120690465	CHECK	3/7/2017	\$1,432.43
LITTLE RIVER HEALTHCARE	120692150	CHECK	4/4/2017	\$141.08
LITTLE RIVER HEALTHCARE	120692976	CHECK	4/18/2017	\$806.13
LITTLE RIVER HEALTHCARE	120693845	CHECK	5/2/2017	\$190.73
YTD Total For LITTLE RIVER HEALTHCARE			Is \$2,570.37	
LIVE OAK LOCHWOOD LLC	467231363	CHECK	10/18/2016	\$1,122.00
LIVE OAK LOCHWOOD LLC	467232918	CHECK	11/15/2016	\$1,229.00
LIVE OAK LOCHWOOD LLC	467234486	CHECK	12/20/2016	\$1,229.00
LIVE OAK LOCHWOOD LLC	467236025	CHECK	1/17/2017	\$1,229.00
LIVE OAK LOCHWOOD LLC	467236764	CHECK	2/7/2017	\$220.00
LIVE OAK LOCHWOOD LLC	467237637	CHECK	2/21/2017	\$1,339.00
LIVE OAK LOCHWOOD LLC	467239170	CHECK	3/21/2017	\$1,339.00
LIVE OAK LOCHWOOD LLC	467240700	CHECK	4/18/2017	\$1,339.00
LIVE OAK LOCHWOOD LLC	467242176	CHECK	5/16/2017	\$1,339.00
LIVE OAK LOCHWOOD LLC	467243741	CHECK	6/23/2017	\$1,339.00
LIVE OAK LOCHWOOD LLC	467245164	CHECK	7/18/2017	\$1,339.00
LIVE OAK LOCHWOOD LLC	467246671	CHECK	8/15/2017	\$1,339.00

Vendor Name	Payment No	Method	Date	Amount
LIVE OAK LOCHWOOD LLC	467248179	CHECK	9/19/2017	\$1,339.00
YTD Total For LIVE OAK LOCHWOOD LLC			Is \$15,741.00	
LIVESTOCK SUPPLY CO INC	120681368	CHECK	10/4/2016	\$472.50
LIVESTOCK SUPPLY CO INC	120683928	CHECK	11/15/2016	\$545.55
LIVESTOCK SUPPLY CO INC	120684967	CHECK	12/6/2016	\$657.00
LIVESTOCK SUPPLY CO INC	120685987	CHECK	12/20/2016	\$998.38
LIVESTOCK SUPPLY CO INC	120687621	CHECK	1/17/2017	\$532.05
LIVESTOCK SUPPLY CO INC	120688653	CHECK	2/7/2017	\$1,295.00
LIVESTOCK SUPPLY CO INC	120689616	CHECK	2/21/2017	\$66.00
LIVESTOCK SUPPLY CO INC	120690466	CHECK	3/7/2017	\$33.00
LIVESTOCK SUPPLY CO INC	120693846	CHECK	5/2/2017	\$33.00
LIVESTOCK SUPPLY CO INC	120694704	CHECK	5/16/2017	\$920.05
LIVESTOCK SUPPLY CO INC	120697599	CHECK	7/5/2017	\$1,190.03
LIVESTOCK SUPPLY CO INC	120699275	CHECK	8/1/2017	\$53.00
LIVESTOCK SUPPLY CO INC	120701252	CHECK	9/5/2017	\$31.80
LIVESTOCK SUPPLY CO INC	120702276	CHECK	9/19/2017	\$729.95
YTD Total For LIVESTOCK SUPPLY CO INC			Is \$7,557.31	
LIVIA LIU FRANCIS	120681369	CHECK	10/4/2016	\$2,900.00
LIVIA LIU FRANCIS	120682243	CHECK	10/18/2016	\$1,925.00
LIVIA LIU FRANCIS	120683065	CHECK	11/1/2016	\$3,675.00
LIVIA LIU FRANCIS	120683929	CHECK	11/15/2016	\$1,050.00
LIVIA LIU FRANCIS	120684968	CHECK	12/6/2016	\$2,500.00
LIVIA LIU FRANCIS	120685988	CHECK	12/20/2016	\$8,050.00
LIVIA LIU FRANCIS	120686780	CHECK	1/3/2017	\$1,000.00
LIVIA LIU FRANCIS	120687622	CHECK	1/17/2017	\$500.00
LIVIA LIU FRANCIS	120688654	CHECK	2/7/2017	\$1,750.00
LIVIA LIU FRANCIS	120689617	CHECK	2/21/2017	\$4,400.00
LIVIA LIU FRANCIS	120691347	CHECK	3/21/2017	\$1,750.00
LIVIA LIU FRANCIS	120692151	CHECK	4/4/2017	\$4,200.00
LIVIA LIU FRANCIS	120692977	CHECK	4/18/2017	\$3,100.00
LIVIA LIU FRANCIS	120693847	CHECK	5/2/2017	\$1,650.00
LIVIA LIU FRANCIS	120694705	CHECK	5/16/2017	\$900.00
LIVIA LIU FRANCIS	120695677	CHECK	6/6/2017	\$6,100.00
LIVIA LIU FRANCIS	120696688	CHECK	6/20/2017	\$2,600.00
LIVIA LIU FRANCIS	120697600	CHECK	7/5/2017	\$2,850.00
LIVIA LIU FRANCIS	120698401	CHECK	7/18/2017	\$600.00
LIVIA LIU FRANCIS	120699276	CHECK	8/1/2017	\$7,300.00
LIVIA LIU FRANCIS	120700302	CHECK	8/15/2017	\$3,275.00
LIVIA LIU FRANCIS	120701253	CHECK	9/5/2017	\$3,850.00
LIVIA LIU FRANCIS	120702277	CHECK	9/19/2017	\$3,000.00
YTD Total For LIVIA LIU FRANCIS			Is \$68,925.00	
LIVING WATER CHURCH OF GOD	120685989	CHECK	12/20/2016	\$550.00
LIVING WATER CHURCH OF GOD	120695678	CHECK	6/6/2017	\$550.00
YTD Total For LIVING WATER CHURCH OF GOD			Is \$1,100.00	
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280003147	EFT	10/4/2016	\$88.50
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280003200	EFT	12/6/2016	\$6,674.50
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280003222	EFT	12/20/2016	\$2,947.50
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280003242	EFT	1/17/2017	\$2,526.00
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280003283	EFT	2/21/2017	\$3,566.00
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280003304	EFT	3/21/2017	\$3,245.00
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280003313	EFT	4/4/2017	\$1,148.50
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280003376	EFT	6/6/2017	\$239.50
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280003398	EFT	7/5/2017	\$1,556.50
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280003440	EFT	8/15/2017	\$504.50
LLOYD GOSSELINK ROCHELLE & TOWNSEND PC	1280003486	EFT	9/19/2017	\$800.50
YTD Total For LLOYD GOSSELINK ROCHELLE & TOWNSEND PC			Is \$23,297.00	
LLOYD HUMPHREYS	120688655	CHECK	2/7/2017	\$20,000.00
LLOYD HUMPHREYS	120699277	CHECK	8/1/2017	\$35,000.00
YTD Total For LLOYD HUMPHREYS			Is \$55,000.00	

Vendor Name	Payment No	Method	Date	Amount
LLOYD V HARRELSON	120697601	CHECK	7/5/2017	\$500.00
YTD Total For LLOYD V HARRELSON			Is \$500.00	
LOANCARE	120695135	CHECK	5/22/2017	\$1,547.30
LOANCARE	120695679	CHECK	6/6/2017	\$758.48
LOANCARE	120697603	CHECK	7/5/2017	\$758.48
LOANCARE	120699278	CHECK	8/1/2017	\$758.48
YTD Total For LOANCARE			Is \$3,822.74	
LOCAL DWELLING PROPERTY MGMT LLC	467231364	CHECK	10/18/2016	\$402.00
LOCAL DWELLING PROPERTY MGMT LLC	467232919	CHECK	11/15/2016	\$402.00
LOCAL DWELLING PROPERTY MGMT LLC	467234487	CHECK	12/20/2016	\$652.00
YTD Total For LOCAL DWELLING PROPERTY MGMT LLC			Is \$1,456.00	
LOCKETT IN GLOBAL SOLUTIONS LLC	4670027278	EFT	1/17/2017	\$3,152.00
LOCKETT IN GLOBAL SOLUTIONS LLC	4670027658	EFT	2/21/2017	\$2,760.00
LOCKETT IN GLOBAL SOLUTIONS LLC	4670028000	EFT	3/21/2017	\$2,760.00
LOCKETT IN GLOBAL SOLUTIONS LLC	4670028348	EFT	4/18/2017	\$4,151.00
LOCKETT IN GLOBAL SOLUTIONS LLC	4670029046	EFT	6/23/2017	\$44.00
LOCKETT IN GLOBAL SOLUTIONS LLC	4670029371	EFT	7/18/2017	\$985.00
LOCKETT IN GLOBAL SOLUTIONS LLC	4670029729	EFT	8/15/2017	\$985.00
LOCKETT IN GLOBAL SOLUTIONS LLC	4670030078	EFT	9/19/2017	\$985.00
LOCKETT IN GLOBAL SOLUTIONS LLC	4670030260	EFT	9/29/2017	\$985.00
LOCKETT IN GLOBAL SOLUTIONS LLC	467231365	CHECK	10/18/2016	\$1,361.00
LOCKETT IN GLOBAL SOLUTIONS LLC	467232920	CHECK	11/15/2016	\$2,141.00
LOCKETT IN GLOBAL SOLUTIONS LLC	467234488	CHECK	12/20/2016	\$3,379.00
YTD Total For LOCKETT IN GLOBAL SOLUTIONS LLC			Is \$23,688.00	
LOCKWOOD, NADIA V	1200081450	EFT	10/4/2016	\$395.80
YTD Total For LOCKWOOD, NADIA V			Is \$395.80	
LOCKWOOD, SPENCER A	1200082568	EFT	11/15/2016	\$375.25
YTD Total For LOCKWOOD, SPENCER A			Is \$375.25	
LOFTIN EQUIPMENT CO INC	120701254	CHECK	9/5/2017	\$412.30
YTD Total For LOFTIN EQUIPMENT CO INC			Is \$412.30	
LOGAN ODENEAL	120700303	CHECK	8/15/2017	\$550.00
YTD Total For LOGAN ODENEAL			Is \$550.00	
LOGAN, TANYA D	1280003491	EFT	9/19/2017	\$446.50
YTD Total For LOGAN, TANYA D			Is \$446.50	
LOHSE, XIAOLEI	1200082617	EFT	11/15/2016	\$149.52
YTD Total For LOHSE, XIAOLEI			Is \$149.52	
LOIS JOHNSON	120685990	CHECK	12/20/2016	\$200.00
YTD Total For LOIS JOHNSON			Is \$200.00	
LOLA CAREY	4670026231	EFT	10/18/2016	\$594.00
LOLA CAREY	4670026592	EFT	11/15/2016	\$594.00
LOLA CAREY	4670026943	EFT	12/20/2016	\$594.00
LOLA CAREY	4670027279	EFT	1/17/2017	\$241.00
LOLA CAREY	4670027659	EFT	2/21/2017	\$10.00
LOLA CAREY	4670028349	EFT	4/18/2017	\$10.00
LOLA CAREY	4670028677	EFT	5/16/2017	\$83.00
LOLA CAREY	4670029047	EFT	6/23/2017	\$210.00
LOLA CAREY	4670029372	EFT	7/18/2017	\$210.00
LOLA CAREY	4670029730	EFT	8/15/2017	\$210.00
LOLA CAREY	4670030079	EFT	9/19/2017	\$210.00
YTD Total For LOLA CAREY			Is \$2,966.00	
LONE STAR PARK OWNERS ASSOC	120689618	CHECK	2/21/2017	\$3,500.15
YTD Total For LONE STAR PARK OWNERS ASSOC			Is \$3,500.15	
LONE STAR SUPPLY & EQUIPMENT CO INC	120699279	CHECK	8/1/2017	\$39.24
YTD Total For LONE STAR SUPPLY & EQUIPMENT CO INC			Is \$39.24	
LONGHORN BUILDING MATERIALS INC	120683066	CHECK	11/1/2016	\$165.02
LONGHORN BUILDING MATERIALS INC	120684969	CHECK	12/6/2016	\$247.10
LONGHORN BUILDING MATERIALS INC	120687623	CHECK	1/17/2017	\$2,704.60
LONGHORN BUILDING MATERIALS INC	120689619	CHECK	2/21/2017	\$716.92
LONGHORN BUILDING MATERIALS INC	120694706	CHECK	5/16/2017	\$573.49

Vendor Name	Payment No	Method	Date	Amount
LONGHORN BUILDING MATERIALS INC	120695680	CHECK	6/6/2017	\$262.22
LONGHORN BUILDING MATERIALS INC	441000050	CHECK	3/21/2017	\$38.67
YTD Total For LONGHORN BUILDING MATERIALS INC			Is \$4,708.02	
LONGHORN INC	120703004	CHECK	9/29/2017	\$338.96
YTD Total For LONGHORN INC			Is \$338.96	
LONI MEDLOCK	467236026	CHECK	1/17/2017	\$2,241.00
LONI MEDLOCK	467237638	CHECK	2/21/2017	\$63.00
LONI MEDLOCK	467239171	CHECK	3/21/2017	\$123.00
LONI MEDLOCK	467240701	CHECK	4/18/2017	\$123.00
LONI MEDLOCK	467242177	CHECK	5/16/2017	\$123.00
LONI MEDLOCK	467243742	CHECK	6/23/2017	\$123.00
LONI MEDLOCK	467245165	CHECK	7/18/2017	\$123.00
LONI MEDLOCK	467246672	CHECK	8/15/2017	\$123.00
LONI MEDLOCK	467248180	CHECK	9/19/2017	\$123.00
YTD Total For LONI MEDLOCK			Is \$3,165.00	
LONNETTA WALLACE	467248848	CHECK	9/29/2017	\$112.00
YTD Total For LONNETTA WALLACE			Is \$112.00	
LONNIE AND MYRTLE TIPTON	467231366	CHECK	10/18/2016	\$902.00
LONNIE AND MYRTLE TIPTON	467232921	CHECK	11/15/2016	\$902.00
LONNIE AND MYRTLE TIPTON	467234489	CHECK	12/20/2016	\$902.00
LONNIE AND MYRTLE TIPTON	467236027	CHECK	1/17/2017	\$902.00
LONNIE AND MYRTLE TIPTON	467237639	CHECK	2/21/2017	\$902.00
LONNIE AND MYRTLE TIPTON	467239172	CHECK	3/21/2017	\$902.00
LONNIE AND MYRTLE TIPTON	467240702	CHECK	4/18/2017	\$902.00
LONNIE AND MYRTLE TIPTON	467242178	CHECK	5/16/2017	\$902.00
LONNIE AND MYRTLE TIPTON	467243743	CHECK	6/23/2017	\$902.00
LONNIE AND MYRTLE TIPTON	467245166	CHECK	7/18/2017	\$902.00
LONNIE AND MYRTLE TIPTON	467246673	CHECK	8/15/2017	\$902.00
LONNIE AND MYRTLE TIPTON	467248181	CHECK	9/19/2017	\$902.00
YTD Total For LONNIE AND MYRTLE TIPTON			Is \$10,824.00	
LOOP 12 TRAILS LTD	467231367	CHECK	10/18/2016	\$619.00
LOOP 12 TRAILS LTD	467232065	CHECK	11/1/2016	\$1,090.00
LOOP 12 TRAILS LTD	467232922	CHECK	11/15/2016	\$1,164.00
LOOP 12 TRAILS LTD	467234490	CHECK	12/20/2016	\$1,164.00
LOOP 12 TRAILS LTD	467236028	CHECK	1/17/2017	\$1,537.00
LOOP 12 TRAILS LTD	467236765	CHECK	2/7/2017	\$5,033.00
LOOP 12 TRAILS LTD	467237640	CHECK	2/21/2017	\$4,227.80
LOOP 12 TRAILS LTD	467239173	CHECK	3/21/2017	\$3,473.00
LOOP 12 TRAILS LTD	467240703	CHECK	4/18/2017	\$3,473.00
LOOP 12 TRAILS LTD	467242179	CHECK	5/16/2017	\$3,473.00
LOOP 12 TRAILS LTD	467242910	CHECK	6/6/2017	\$1,474.54
LOOP 12 TRAILS LTD	467243744	CHECK	6/23/2017	\$1,544.00
LOOP 12 TRAILS LTD	467245167	CHECK	7/18/2017	\$4,691.00
LOOP 12 TRAILS LTD	467246674	CHECK	8/15/2017	\$3,867.00
LOOP 12 TRAILS LTD	467248182	CHECK	9/19/2017	\$3,594.00
LOOP 12 TRAILS LTD	467248849	CHECK	9/29/2017	\$1,404.00
YTD Total For LOOP 12 TRAILS LTD			Is \$41,828.34	
LOOP1 SYSTEMS INC	120688656	CHECK	2/7/2017	\$11,700.00
LOOP1 SYSTEMS INC	120694707	CHECK	5/16/2017	\$11,700.00
YTD Total For LOOP1 SYSTEMS INC			Is \$23,400.00	
LOPEZ, MONICA	1200081447	EFT	10/4/2016	\$964.26
LOPEZ, MONICA	1200090047	EFT	9/29/2017	\$736.63
YTD Total For LOPEZ, MONICA			Is \$1,700.89	
LOPEZ, RIVELINO H	1200084287	EFT	2/7/2017	\$55.18
LOPEZ, RIVELINO H	1200089441	EFT	9/5/2017	\$730.54
YTD Total For LOPEZ, RIVELINO H			Is \$785.72	
LORD, JUSTIN NASH	1200086336	EFT	5/2/2017	\$30.00
YTD Total For LORD, JUSTIN NASH			Is \$30.00	
LORDS RELOCATION SERVICE INC	1200085311	EFT	3/21/2017	\$2,470.00

Vendor Name	Payment No	Method	Date	Amount
LORDS RELOCATION SERVICE INC	1200087896	EFT	7/5/2017	\$8,983.60
LORDS RELOCATION SERVICE INC	120684424	CHECK	11/17/2016	\$80,042.18
LORDS RELOCATION SERVICE INC	4410000008	EFT	1/17/2017	\$10,726.00
LORDS RELOCATION SERVICE INC	4410000014	EFT	3/7/2017	\$68,465.70
LORDS RELOCATION SERVICE INC	4410000017	EFT	4/4/2017	\$30,998.20
LORDS RELOCATION SERVICE INC	4410000019	EFT	4/18/2017	\$34,616.00
LORDS RELOCATION SERVICE INC	4410000025	EFT	7/5/2017	\$536.00
LORDS RELOCATION SERVICE INC	4410000026	EFT	7/12/2017	\$19,500.00
YTD Total For LORDS RELOCATION SERVICE INC			Is \$256,337.68	
LORENA CELIS	120688657	CHECK	2/7/2017	\$250.00
YTD Total For LORENA CELIS			Is \$250.00	
LORI ASHMORE PETERS	120685991	CHECK	12/20/2016	\$400.00
LORI ASHMORE PETERS	120693852	CHECK	5/2/2017	\$22,875.00
LORI ASHMORE PETERS	120700308	CHECK	8/15/2017	\$24,625.00
YTD Total For LORI ASHMORE PETERS			Is \$47,900.00	
LORI J HAYWARD	1200082856	EFT	12/6/2016	\$100.00
LORI J HAYWARD	1200088210	EFT	7/18/2017	\$997.50
LORI J HAYWARD	1200088545	EFT	8/1/2017	\$1,305.00
YTD Total For LORI J HAYWARD			Is \$2,402.50	
LORMAN EDUCATION SERVICE	120681370	CHECK	10/4/2016	\$175.20
YTD Total For LORMAN EDUCATION SERVICE			Is \$175.20	
LORRAINE LOVE TAYLOR	467231368	CHECK	10/18/2016	\$864.00
LORRAINE LOVE TAYLOR	467232923	CHECK	11/15/2016	\$864.00
LORRAINE LOVE TAYLOR	467234491	CHECK	12/20/2016	\$864.00
LORRAINE LOVE TAYLOR	467236029	CHECK	1/17/2017	\$864.00
LORRAINE LOVE TAYLOR	467237641	CHECK	2/21/2017	\$864.00
LORRAINE LOVE TAYLOR	467239174	CHECK	3/21/2017	\$785.00
LORRAINE LOVE TAYLOR	467240704	CHECK	4/18/2017	\$785.00
LORRAINE LOVE TAYLOR	467242180	CHECK	5/16/2017	\$941.00
LORRAINE LOVE TAYLOR	467243745	CHECK	6/23/2017	\$863.00
LORRAINE LOVE TAYLOR	467245168	CHECK	7/18/2017	\$863.00
LORRAINE LOVE TAYLOR	467246675	CHECK	8/15/2017	\$863.00
LORRAINE LOVE TAYLOR	467248183	CHECK	9/19/2017	\$832.00
YTD Total For LORRAINE LOVE TAYLOR			Is \$10,252.00	
LOS ANGELES COUNTY	120685992	CHECK	12/20/2016	\$40.00
YTD Total For LOS ANGELES COUNTY			Is \$40.00	
LOTT PROPERTY PARTNERS LTD	467231369	CHECK	10/18/2016	\$772.00
LOTT PROPERTY PARTNERS LTD	467232924	CHECK	11/15/2016	\$772.00
LOTT PROPERTY PARTNERS LTD	467234492	CHECK	12/20/2016	\$685.00
LOTT PROPERTY PARTNERS LTD	467236030	CHECK	1/17/2017	\$685.00
LOTT PROPERTY PARTNERS LTD	467237642	CHECK	2/21/2017	\$685.00
LOTT PROPERTY PARTNERS LTD	467239175	CHECK	3/21/2017	\$685.00
LOTT PROPERTY PARTNERS LTD	467240705	CHECK	4/18/2017	\$685.00
LOTT PROPERTY PARTNERS LTD	467242181	CHECK	5/16/2017	\$685.00
LOTT PROPERTY PARTNERS LTD	467243746	CHECK	6/23/2017	\$685.00
LOTT PROPERTY PARTNERS LTD	467245169	CHECK	7/18/2017	\$685.00
LOTT PROPERTY PARTNERS LTD	467246676	CHECK	8/15/2017	\$685.00
LOTT PROPERTY PARTNERS LTD	467248184	CHECK	9/19/2017	\$685.00
YTD Total For LOTT PROPERTY PARTNERS LTD			Is \$8,394.00	
LOUIS SOMMERS	120703005	CHECK	9/29/2017	\$900.00
YTD Total For LOUIS SOMMERS			Is \$900.00	
LOUIS SOMMERS INC	4670026232	EFT	10/18/2016	\$1,148.00
LOUIS SOMMERS INC	4670026593	EFT	11/15/2016	\$1,148.00
LOUIS SOMMERS INC	4670026944	EFT	12/20/2016	\$758.00
LOUIS SOMMERS INC	4670027280	EFT	1/17/2017	\$953.00
LOUIS SOMMERS INC	4670027660	EFT	2/21/2017	\$671.00
LOUIS SOMMERS INC	4670028001	EFT	3/21/2017	\$671.00
LOUIS SOMMERS INC	4670028350	EFT	4/18/2017	\$671.00
LOUIS SOMMERS INC	4670028678	EFT	5/16/2017	\$355.00

Vendor Name	Payment No	Method	Date	Amount
LOUIS SOMMERS INC	4670029048	EFT	6/23/2017	\$355.00
LOUIS SOMMERS INC	4670029373	EFT	7/18/2017	\$615.00
LOUIS SOMMERS INC	4670029559	EFT	8/1/2017	\$260.00
LOUIS SOMMERS INC	4670029731	EFT	8/15/2017	\$615.00
LOUIS SOMMERS INC	4670030080	EFT	9/19/2017	\$615.00
YTD Total For LOUIS SOMMERS INC			Is \$8,835.00	
LOUISIANA ASSOCIATION OF CRIMINAL DEFENSE LAWYERS	120689620	CHECK	2/21/2017	\$425.00
YTD Total For LOUISIANA ASSOCIATION OF CRIMINAL DEFENSE LAWYERS			Is \$425.00	
LOUISIANA DEPT OF HEALTH AND HOSPITALS	120681371	CHECK	10/4/2016	\$31.00
LOUISIANA DEPT OF HEALTH AND HOSPITALS	120690467	CHECK	3/7/2017	\$31.00
YTD Total For LOUISIANA DEPT OF HEALTH AND HOSPITALS			Is \$62.00	
LOUISIANA HOTEL CORPORATION	470004783	CHECK	2/21/2017	\$370.56
YTD Total For LOUISIANA HOTEL CORPORATION			Is \$370.56	
LOVE FIELD CHRYSLER DODGE JEEP RAM	120694708	CHECK	5/16/2017	\$370,095.00
LOVE FIELD CHRYSLER DODGE JEEP RAM	120695681	CHECK	6/6/2017	\$1,043,200.00
LOVE FIELD CHRYSLER DODGE JEEP RAM	120696689	CHECK	6/20/2017	\$64,945.00
YTD Total For LOVE FIELD CHRYSLER DODGE JEEP RAM			Is \$1,478,240.00	
LOVE, MARSHAY LYNETTE	1280003261	EFT	2/7/2017	\$138.00
YTD Total For LOVE, MARSHAY LYNETTE			Is \$138.00	
LOVELACE SCIENTIFIC RESOURCES INC	120681372	CHECK	10/4/2016	\$2,500.00
LOVELACE SCIENTIFIC RESOURCES INC	120695682	CHECK	6/6/2017	\$5,212.50
YTD Total For LOVELACE SCIENTIFIC RESOURCES INC			Is \$7,712.50	
LOVERS LANE METHODIST CHURCH	120686781	CHECK	1/3/2017	\$500.00
LOVERS LANE METHODIST CHURCH	120696165	CHECK	6/7/2017	\$500.00
LOVERS LANE METHODIST CHURCH	120698402	CHECK	7/18/2017	\$500.00
YTD Total For LOVERS LANE METHODIST CHURCH			Is \$1,500.00	
LOVIE FLETCHER	467231370	CHECK	10/18/2016	\$184.00
LOVIE FLETCHER	467232925	CHECK	11/15/2016	\$184.00
LOVIE FLETCHER	467234493	CHECK	12/20/2016	\$184.00
LOVIE FLETCHER	467236031	CHECK	1/17/2017	\$184.00
LOVIE FLETCHER	467237643	CHECK	2/21/2017	\$184.00
LOVIE FLETCHER	467239176	CHECK	3/21/2017	\$184.00
LOVIE FLETCHER	467240706	CHECK	4/18/2017	\$184.00
LOVIE FLETCHER	467242182	CHECK	5/16/2017	\$184.00
LOVIE FLETCHER	467243747	CHECK	6/23/2017	\$184.00
LOVIE FLETCHER	467245170	CHECK	7/18/2017	\$184.00
LOVIE FLETCHER	467246677	CHECK	8/15/2017	\$184.00
LOVIE FLETCHER	467248185	CHECK	9/19/2017	\$184.00
YTD Total For LOVIE FLETCHER			Is \$2,208.00	
LOWES COMPANIES INC	1200087148	EFT	6/6/2017	\$47.48
LOWES COMPANIES INC	1200087523	EFT	6/20/2017	\$212.72
LOWES COMPANIES INC	1200088547	EFT	8/1/2017	\$25.01
LOWES COMPANIES INC	1200089774	EFT	9/19/2017	\$160.55
LOWES COMPANIES INC	120685993	CHECK	12/20/2016	\$273.94
YTD Total For LOWES COMPANIES INC			Is \$719.70	
LOZA, MAYO A	1200081439	EFT	10/4/2016	\$190.03
YTD Total For LOZA, MAYO A			Is \$190.03	
LS & S GROUP LLC	467231371	CHECK	10/18/2016	\$1,497.00
LS & S GROUP LLC	467232926	CHECK	11/15/2016	\$1,497.00
LS & S GROUP LLC	467234494	CHECK	12/20/2016	\$1,484.00
LS & S GROUP LLC	467236032	CHECK	1/17/2017	\$1,484.00
LS & S GROUP LLC	467237644	CHECK	2/21/2017	\$1,471.00
LS & S GROUP LLC	467239177	CHECK	3/21/2017	\$1,484.00
LS & S GROUP LLC	467240707	CHECK	4/18/2017	\$1,484.00
LS & S GROUP LLC	467242183	CHECK	5/16/2017	\$1,484.00
LS & S GROUP LLC	467243748	CHECK	6/23/2017	\$1,484.00
LS & S GROUP LLC	467245171	CHECK	7/18/2017	\$1,484.00
LS & S GROUP LLC	467246678	CHECK	8/15/2017	\$1,484.00
LS & S GROUP LLC	467248186	CHECK	9/19/2017	\$1,484.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LS & S GROUP LLC			Is \$17,821.00	
LSREF3 CHICAGO TRS LLC	120693853	CHECK	5/2/2017	\$689.30
YTD Total For LSREF3 CHICAGO TRS LLC			Is \$689.30	
LSS DIGITAL PRINT FINISHING SYSTEMS	120681373	CHECK	10/4/2016	\$1,882.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120683930	CHECK	11/15/2016	\$511.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120684970	CHECK	12/6/2016	\$524.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120685994	CHECK	12/20/2016	\$1,130.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120686782	CHECK	1/3/2017	\$92.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120687624	CHECK	1/17/2017	\$218.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120688658	CHECK	2/7/2017	\$2,290.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120690468	CHECK	3/7/2017	\$380.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120691348	CHECK	3/21/2017	\$1,539.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120692152	CHECK	4/4/2017	\$395.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120692978	CHECK	4/18/2017	\$2,160.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120694709	CHECK	5/16/2017	\$5,105.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120696690	CHECK	6/20/2017	\$1,539.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120702278	CHECK	9/19/2017	\$164.00
LSS DIGITAL PRINT FINISHING SYSTEMS	120703006	CHECK	9/29/2017	\$184.00
LSS DIGITAL PRINT FINISHING SYSTEMS	128016887	CHECK	3/21/2017	\$92.00
LSS DIGITAL PRINT FINISHING SYSTEMS	128016954	CHECK	5/16/2017	\$1,539.00
LSS DIGITAL PRINT FINISHING SYSTEMS	467235177	CHECK	12/20/2016	\$155.00
YTD Total For LSS DIGITAL PRINT FINISHING SYSTEMS			Is \$19,899.00	
LUCAS, GARY S	1280003372	EFT	6/6/2017	\$36.00
YTD Total For LUCAS, GARY S			Is \$36.00	
LUCAS, LACEY BROOKE	1200085658	EFT	4/4/2017	\$355.47
LUCAS, LACEY BROOKE	1200087880	EFT	7/5/2017	\$242.27
LUCAS, LACEY BROOKE	1200088946	EFT	8/15/2017	\$294.25
LUCAS, LACEY BROOKE	1200089351	EFT	9/5/2017	\$17.05
LUCAS, LACEY BROOKE	1200089756	EFT	9/19/2017	\$6.80
YTD Total For LUCAS, LACEY BROOKE			Is \$915.84	
LUCHENCUP LP	467232066	CHECK	11/1/2016	\$1,335.00
LUCHENCUP LP	467232927	CHECK	11/15/2016	\$1,335.00
LUCHENCUP LP	467234495	CHECK	12/20/2016	\$2,670.00
LUCHENCUP LP	467236033	CHECK	1/17/2017	\$1,335.00
LUCHENCUP LP	467237645	CHECK	2/21/2017	\$1,335.00
LUCHENCUP LP	467239178	CHECK	3/21/2017	\$1,335.00
LUCHENCUP LP	467240708	CHECK	4/18/2017	\$1,335.00
LUCHENCUP LP	467242184	CHECK	5/16/2017	\$1,323.00
LUCHENCUP LP	467243749	CHECK	6/23/2017	\$1,323.00
LUCHENCUP LP	467245172	CHECK	7/18/2017	\$1,323.00
LUCHENCUP LP	467246679	CHECK	8/15/2017	\$1,379.00
LUCHENCUP LP	467248187	CHECK	9/19/2017	\$1,435.00
YTD Total For LUCHENCUP LP			Is \$17,463.00	
LUCINDA EXLINE	467231372	CHECK	10/18/2016	\$22.00
LUCINDA EXLINE	467232928	CHECK	11/15/2016	\$22.00
LUCINDA EXLINE	467234496	CHECK	12/20/2016	\$22.00
LUCINDA EXLINE	467236034	CHECK	1/17/2017	\$22.00
LUCINDA EXLINE	467237646	CHECK	2/21/2017	\$22.00
LUCINDA EXLINE	467239179	CHECK	3/21/2017	\$22.00
LUCINDA EXLINE	467240709	CHECK	4/18/2017	\$22.00
LUCINDA EXLINE	467242185	CHECK	5/16/2017	\$22.00
LUCINDA EXLINE	467243750	CHECK	6/23/2017	\$22.00
LUCINDA EXLINE	467245173	CHECK	7/18/2017	\$22.00
LUCINDA EXLINE	467246680	CHECK	8/15/2017	\$22.00
YTD Total For LUCINDA EXLINE			Is \$242.00	
LUCREATIA EDWARDS	467242911	CHECK	6/6/2017	\$576.00
LUCREATIA EDWARDS	467243751	CHECK	6/23/2017	\$144.00
LUCREATIA EDWARDS	467245174	CHECK	7/18/2017	\$144.00
LUCREATIA EDWARDS	467246681	CHECK	8/15/2017	\$144.00

Vendor Name	Payment No	Method	Date	Amount
LUCREATIA EDWARDS	467248188	CHECK	9/19/2017	\$144.00
YTD Total For LUCREATIA EDWARDS			Is \$1,152.00	
LUCRETIA GREEN	467245866	CHECK	8/1/2017	\$53.00
LUCRETIA GREEN	467246682	CHECK	8/15/2017	\$53.00
LUCRETIA GREEN	467248189	CHECK	9/19/2017	\$53.00
YTD Total For LUCRETIA GREEN			Is \$159.00	
LUI AKWURUOHA	120682244	CHECK	10/18/2016	\$500.00
LUI AKWURUOHA	120688659	CHECK	2/7/2017	\$800.00
LUI AKWURUOHA	120690469	CHECK	3/7/2017	\$530.00
LUI AKWURUOHA	120692153	CHECK	4/4/2017	\$1,160.00
LUI AKWURUOHA	120692979	CHECK	4/18/2017	\$500.00
LUI AKWURUOHA	120694710	CHECK	5/16/2017	\$600.00
LUI AKWURUOHA	120695683	CHECK	6/6/2017	\$1,030.00
LUI AKWURUOHA	120696691	CHECK	6/20/2017	\$700.00
LUI AKWURUOHA	120697604	CHECK	7/5/2017	\$400.00
LUI AKWURUOHA	120699280	CHECK	8/1/2017	\$1,160.00
YTD Total For LUI AKWURUOHA			Is \$7,380.00	
LUIS CARLOS HERNANDEZ	467231373	CHECK	10/18/2016	\$148.00
LUIS CARLOS HERNANDEZ	467232929	CHECK	11/15/2016	\$148.00
LUIS CARLOS HERNANDEZ	467234497	CHECK	12/20/2016	\$148.00
LUIS CARLOS HERNANDEZ	467236035	CHECK	1/17/2017	\$148.00
LUIS CARLOS HERNANDEZ	467237647	CHECK	2/21/2017	\$148.00
LUIS CARLOS HERNANDEZ	467239180	CHECK	3/21/2017	\$148.00
LUIS CARLOS HERNANDEZ	467240710	CHECK	4/18/2017	\$148.00
LUIS CARLOS HERNANDEZ	467242186	CHECK	5/16/2017	\$400.00
LUIS CARLOS HERNANDEZ	467243752	CHECK	6/23/2017	\$400.00
LUIS CARLOS HERNANDEZ	467245175	CHECK	7/18/2017	\$400.00
LUIS CARLOS HERNANDEZ	467246683	CHECK	8/15/2017	\$400.00
LUIS CARLOS HERNANDEZ	467248190	CHECK	9/19/2017	\$400.00
YTD Total For LUIS CARLOS HERNANDEZ			Is \$3,036.00	
LUIS HERNANDEZ	120683067	CHECK	11/1/2016	\$750.00
LUIS HERNANDEZ	120684971	CHECK	12/6/2016	\$750.00
YTD Total For LUIS HERNANDEZ			Is \$1,500.00	
LUIS SAEZ	467247369	CHECK	9/5/2017	\$726.00
LUIS SAEZ	467248191	CHECK	9/19/2017	\$3,547.00
YTD Total For LUIS SAEZ			Is \$4,273.00	
LUIS SERNA JR	120696692	CHECK	6/20/2017	\$533.93
YTD Total For LUIS SERNA JR			Is \$533.93	
LULA HOLMES	467231374	CHECK	10/18/2016	\$32.00
LULA HOLMES	467232930	CHECK	11/15/2016	\$32.00
LULA HOLMES	467234498	CHECK	12/20/2016	\$32.00
LULA HOLMES	467236036	CHECK	1/17/2017	\$32.00
LULA HOLMES	467237648	CHECK	2/21/2017	\$45.00
LULA HOLMES	467239181	CHECK	3/21/2017	\$45.00
LULA HOLMES	467240711	CHECK	4/18/2017	\$45.00
LULA HOLMES	467242187	CHECK	5/16/2017	\$45.00
LULA HOLMES	467243753	CHECK	6/23/2017	\$45.00
LULA HOLMES	467245176	CHECK	7/18/2017	\$45.00
LULA HOLMES	467246684	CHECK	8/15/2017	\$24.00
LULA HOLMES	467248192	CHECK	9/19/2017	\$24.00
YTD Total For LULA HOLMES			Is \$446.00	
LUONGO III PROPERTY LLC	467231375	CHECK	10/18/2016	\$1,260.00
LUONGO III PROPERTY LLC	467232931	CHECK	11/15/2016	\$1,260.00
LUONGO III PROPERTY LLC	467234499	CHECK	12/20/2016	\$1,260.00
LUONGO III PROPERTY LLC	467236037	CHECK	1/17/2017	\$1,260.00
LUONGO III PROPERTY LLC	467237649	CHECK	2/21/2017	\$1,260.00
LUONGO III PROPERTY LLC	467239182	CHECK	3/21/2017	\$1,260.00
LUONGO III PROPERTY LLC	467240712	CHECK	4/18/2017	\$1,260.00
LUONGO III PROPERTY LLC	467242188	CHECK	5/16/2017	\$1,135.00

Vendor Name	Payment No	Method	Date	Amount
LUONGO III PROPERTY LLC	467243754	CHECK	6/23/2017	\$1,135.00
LUONGO III PROPERTY LLC	467245177	CHECK	7/18/2017	\$1,135.00
LUONGO III PROPERTY LLC	467246685	CHECK	8/15/2017	\$1,135.00
YTD Total For LUONGO III PROPERTY LLC			Is \$13,360.00	
LUONGO PROPERTY	467231376	CHECK	10/18/2016	\$714.00
LUONGO PROPERTY	467232932	CHECK	11/15/2016	\$714.00
LUONGO PROPERTY	467234500	CHECK	12/20/2016	\$714.00
LUONGO PROPERTY	467236038	CHECK	1/17/2017	\$714.00
LUONGO PROPERTY	467237650	CHECK	2/21/2017	\$714.00
LUONGO PROPERTY	467239183	CHECK	3/21/2017	\$672.00
LUONGO PROPERTY	467240713	CHECK	4/18/2017	\$693.00
LUONGO PROPERTY	467242189	CHECK	5/16/2017	\$693.00
LUONGO PROPERTY	467243755	CHECK	6/23/2017	\$693.00
LUONGO PROPERTY	467245178	CHECK	7/18/2017	\$693.00
LUONGO PROPERTY	467246686	CHECK	8/15/2017	\$693.00
LUONGO PROPERTY	467248193	CHECK	9/19/2017	\$693.00
YTD Total For LUONGO PROPERTY			Is \$8,400.00	
LUPE VALDEZ	120695684	CHECK	6/6/2017	\$301.75
YTD Total For LUPE VALDEZ			Is \$301.75	
LURIN REAL ESTATE HOLDING LLC	467234501	CHECK	12/20/2016	\$3,224.00
LURIN REAL ESTATE HOLDING LLC	467236039	CHECK	1/17/2017	\$648.00
LURIN REAL ESTATE HOLDING LLC	467237651	CHECK	2/21/2017	\$1,130.00
LURIN REAL ESTATE HOLDING LLC	467239184	CHECK	3/21/2017	\$1,129.00
LURIN REAL ESTATE HOLDING LLC	467240714	CHECK	4/18/2017	\$1,165.00
LURIN REAL ESTATE HOLDING LLC	467242190	CHECK	5/16/2017	\$1,165.00
LURIN REAL ESTATE HOLDING LLC	467243756	CHECK	6/23/2017	\$1,165.00
LURIN REAL ESTATE HOLDING LLC	467245179	CHECK	7/18/2017	\$840.00
YTD Total For LURIN REAL ESTATE HOLDING LLC			Is \$10,466.00	
LUTHERAN SOCIAL SVC OF SOUTH INC	120689621	CHECK	2/21/2017	\$811.50
YTD Total For LUTHERAN SOCIAL SVC OF SOUTH INC			Is \$811.50	
LUTTON, ELIZABETH A	1200084085	EFT	2/7/2017	\$13.83
LUTTON, ELIZABETH A	1200085200	EFT	3/21/2017	\$13.18
LUTTON, ELIZABETH A	1200086615	EFT	5/16/2017	\$20.99
LUTTON, ELIZABETH A	1200087027	EFT	6/6/2017	\$10.00
YTD Total For LUTTON, ELIZABETH A			Is \$58.00	
LUVENIA EVETT SANCHEZ	120682245	CHECK	10/18/2016	\$250.00
LUVENIA EVETT SANCHEZ	120683068	CHECK	11/1/2016	\$535.00
LUVENIA EVETT SANCHEZ	120683931	CHECK	11/15/2016	\$1,205.00
LUVENIA EVETT SANCHEZ	120684972	CHECK	12/6/2016	\$1,430.00
LUVENIA EVETT SANCHEZ	120686783	CHECK	1/3/2017	\$585.00
LUVENIA EVETT SANCHEZ	120688660	CHECK	2/7/2017	\$12,839.85
LUVENIA EVETT SANCHEZ	120690470	CHECK	3/7/2017	\$100.00
LUVENIA EVETT SANCHEZ	120695685	CHECK	6/6/2017	\$300.00
LUVENIA EVETT SANCHEZ	120698403	CHECK	7/18/2017	\$275.00
YTD Total For LUVENIA EVETT SANCHEZ			Is \$17,519.85	
LUX LUXOR INC	4670026233	EFT	10/18/2016	\$250.00
LUX LUXOR INC	4670026594	EFT	11/15/2016	\$426.00
LUX LUXOR INC	4670026945	EFT	12/20/2016	\$426.00
LUX LUXOR INC	4670027281	EFT	1/17/2017	\$426.00
LUX LUXOR INC	4670027661	EFT	2/21/2017	\$426.00
LUX LUXOR INC	4670028002	EFT	3/21/2017	\$455.00
LUX LUXOR INC	4670028351	EFT	4/18/2017	\$455.00
LUX LUXOR INC	4670028679	EFT	5/16/2017	\$455.00
LUX LUXOR INC	4670029049	EFT	6/23/2017	\$455.00
LUX LUXOR INC	4670029374	EFT	7/18/2017	\$455.00
LUX LUXOR INC	4670029732	EFT	8/15/2017	\$455.00
LUX LUXOR INC	4670030081	EFT	9/19/2017	\$455.00
YTD Total For LUX LUXOR INC			Is \$5,139.00	
LY THI TRAN	467247370	CHECK	9/5/2017	\$2,997.20

Vendor Name	Payment No	Method	Date	Amount
LY THI TRAN	467248194	CHECK	9/19/2017	\$1,124.00
YTD Total For LY THI TRAN			Is \$4,121.20	
LY, FRANCINE	1200082765	EFT	12/6/2016	\$1,051.57
YTD Total For LY, FRANCINE			Is \$1,051.57	
LYDA BARO	1200081427	EFT	10/4/2016	\$165.00
LYDA BARO	1200081792	EFT	10/18/2016	\$220.00
LYDA BARO	1200082124	EFT	11/1/2016	\$1,622.50
LYDA BARO	1200082467	EFT	11/15/2016	\$550.00
LYDA BARO	1200082857	EFT	12/6/2016	\$2,356.25
LYDA BARO	1200083242	EFT	12/20/2016	\$632.50
LYDA BARO	1200083835	EFT	1/17/2017	\$1,210.00
LYDA BARO	1200084210	EFT	2/7/2017	\$825.00
LYDA BARO	1200084585	EFT	2/21/2017	\$440.00
LYDA BARO	1200084947	EFT	3/7/2017	\$1,952.50
LYDA BARO	1200085312	EFT	3/21/2017	\$2,117.50
LYDA BARO	1200085674	EFT	4/4/2017	\$192.50
YTD Total For LYDA BARO			Is \$12,283.75	
LYEDDIA E BRYANT	467234502	CHECK	12/20/2016	\$98.00
YTD Total For LYEDDIA E BRYANT			Is \$98.00	
LYENDA JOHNSTON	120692154	CHECK	4/4/2017	\$1,301.72
LYENDA JOHNSTON	120692980	CHECK	4/18/2017	\$217.92
LYENDA JOHNSTON	120700309	CHECK	8/15/2017	\$871.68
YTD Total For LYENDA JOHNSTON			Is \$2,391.32	
LYNN A BENEDETTO	120702279	CHECK	9/19/2017	\$4,800.00
YTD Total For LYNN A BENEDETTO			Is \$4,800.00	
LYNN A SALZBERGER MD	120698404	CHECK	7/18/2017	\$1,925.00
YTD Total For LYNN A SALZBERGER MD			Is \$1,925.00	
LYNN MORRIS	120699281	CHECK	8/1/2017	\$1,570.00
YTD Total For LYNN MORRIS			Is \$1,570.00	
LYNN PEAVEY CO	1200083244	EFT	12/20/2016	\$292.75
LYNN PEAVEY CO	1200084211	EFT	2/7/2017	\$673.25
LYNN PEAVEY CO	1200084948	EFT	3/7/2017	\$1,230.00
LYNN PEAVEY CO	1200086368	EFT	5/2/2017	\$184.70
LYNN PEAVEY CO	1200089775	EFT	9/19/2017	\$251.65
YTD Total For LYNN PEAVEY CO			Is \$2,632.35	
LYNN PINKER COX & HURST LLP	120693854	CHECK	5/2/2017	\$5,310.00
YTD Total For LYNN PINKER COX & HURST LLP			Is \$5,310.00	
LYNNE A CORSI	1200081428	EFT	10/4/2016	\$1,740.00
LYNNE A CORSI	1200081794	EFT	10/18/2016	\$520.00
LYNNE A CORSI	1200082127	EFT	11/1/2016	\$12,440.00
LYNNE A CORSI	1200082468	EFT	11/15/2016	\$4,420.00
LYNNE A CORSI	1200082858	EFT	12/6/2016	\$2,590.00
LYNNE A CORSI	1200083245	EFT	12/20/2016	\$200.00
LYNNE A CORSI	1200084212	EFT	2/7/2017	\$3,390.00
LYNNE A CORSI	1200084586	EFT	2/21/2017	\$990.00
LYNNE A CORSI	1200084949	EFT	3/7/2017	\$880.00
LYNNE A CORSI	1200085313	EFT	3/21/2017	\$5,030.00
LYNNE A CORSI	1200085675	EFT	4/4/2017	\$1,280.00
LYNNE A CORSI	1200086020	EFT	4/18/2017	\$2,280.00
LYNNE A CORSI	1200086369	EFT	5/2/2017	\$250.00
LYNNE A CORSI	1200086725	EFT	5/16/2017	\$3,500.00
LYNNE A CORSI	1200087150	EFT	6/6/2017	\$3,300.00
LYNNE A CORSI	1200087526	EFT	6/20/2017	\$770.00
LYNNE A CORSI	1200087898	EFT	7/5/2017	\$570.00
LYNNE A CORSI	1200088212	EFT	7/18/2017	\$2,820.00
LYNNE A CORSI	1200088549	EFT	8/1/2017	\$1,510.00
LYNNE A CORSI	1200088964	EFT	8/15/2017	\$1,010.00
LYNNE A CORSI	1200089375	EFT	9/5/2017	\$4,110.00
LYNNE A CORSI	1200089776	EFT	9/19/2017	\$1,250.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For LYNNE A CORSI			Is \$54,850.00	
LYSETTE R RIOS	120681374	CHECK	10/4/2016	\$2,950.00
LYSETTE R RIOS	120683069	CHECK	11/1/2016	\$1,700.00
LYSETTE R RIOS	120687625	CHECK	1/17/2017	\$6,000.00
LYSETTE R RIOS	120692155	CHECK	4/4/2017	\$4,000.00
LYSETTE R RIOS	120693855	CHECK	5/2/2017	\$2,160.00
LYSETTE R RIOS	120697606	CHECK	7/5/2017	\$2,300.00
LYSETTE R RIOS	120701255	CHECK	9/5/2017	\$2,300.00
YTD Total For LYSETTE R RIOS			Is \$21,410.00	
M & M GATEWAY LP	4670026234	EFT	10/18/2016	\$470.00
YTD Total For M & M GATEWAY LP			Is \$470.00	
M & M SWISS LLC	120692156	CHECK	4/4/2017	\$920.00
YTD Total For M & M SWISS LLC			Is \$920.00	
M & T BANK & JANICE DOUGLAS	467231377	CHECK	10/18/2016	\$546.00
M & T BANK & JANICE DOUGLAS	467232933	CHECK	11/15/2016	\$546.00
M & T BANK & JANICE DOUGLAS	467234503	CHECK	12/20/2016	\$546.00
M & T BANK & JANICE DOUGLAS	467236040	CHECK	1/17/2017	\$546.00
M & T BANK & JANICE DOUGLAS	467237652	CHECK	2/21/2017	\$546.00
M & T BANK & JANICE DOUGLAS	467239185	CHECK	3/21/2017	\$546.00
M & T BANK & JANICE DOUGLAS	467240715	CHECK	4/18/2017	\$1,092.00
M & T BANK & JANICE DOUGLAS	467242840	CHECK	5/22/2017	\$546.00
M & T BANK & JANICE DOUGLAS	467243757	CHECK	6/23/2017	\$697.51
M & T BANK & JANICE DOUGLAS	467245180	CHECK	7/18/2017	\$697.51
M & T BANK & JANICE DOUGLAS	467246687	CHECK	8/15/2017	\$697.51
M & T BANK & JANICE DOUGLAS	467248195	CHECK	9/19/2017	\$697.51
YTD Total For M & T BANK & JANICE DOUGLAS			Is \$7,704.04	
M ALEX CAMPOS	120692981	CHECK	4/18/2017	\$800.00
M ALEX CAMPOS	120696694	CHECK	6/20/2017	\$350.00
M ALEX CAMPOS	120697607	CHECK	7/5/2017	\$300.00
M ALEX CAMPOS	120702280	CHECK	9/19/2017	\$200.00
YTD Total For M ALEX CAMPOS			Is \$1,650.00	
M HOANG INVESTMENT INC	467231378	CHECK	10/18/2016	\$166.00
M HOANG INVESTMENT INC	467232934	CHECK	11/15/2016	\$166.00
M HOANG INVESTMENT INC	467234504	CHECK	12/20/2016	\$205.00
M HOANG INVESTMENT INC	467236041	CHECK	1/17/2017	\$261.00
M HOANG INVESTMENT INC	467237653	CHECK	2/21/2017	\$205.00
M HOANG INVESTMENT INC	467239186	CHECK	3/21/2017	\$205.00
M HOANG INVESTMENT INC	467240716	CHECK	4/18/2017	\$205.00
M HOANG INVESTMENT INC	467242191	CHECK	5/16/2017	\$205.00
M HOANG INVESTMENT INC	467243758	CHECK	6/23/2017	\$205.00
M HOANG INVESTMENT INC	467245181	CHECK	7/18/2017	\$205.00
YTD Total For M HOANG INVESTMENT INC			Is \$2,028.00	
M KENT SIMS	120682246	CHECK	10/18/2016	\$630.40
M KENT SIMS	120683070	CHECK	11/1/2016	\$799.97
M KENT SIMS	120683932	CHECK	11/15/2016	\$354.60
M KENT SIMS	120684973	CHECK	12/6/2016	\$591.00
M KENT SIMS	120685995	CHECK	12/20/2016	\$315.20
M KENT SIMS	120687626	CHECK	1/17/2017	\$591.00
M KENT SIMS	120688661	CHECK	2/7/2017	\$513.90
M KENT SIMS	120689622	CHECK	2/21/2017	\$430.10
M KENT SIMS	120690471	CHECK	3/7/2017	\$195.50
M KENT SIMS	120691349	CHECK	3/21/2017	\$391.00
M KENT SIMS	120692157	CHECK	4/4/2017	\$195.50
M KENT SIMS	120692982	CHECK	4/18/2017	\$321.00
M KENT SIMS	120693856	CHECK	5/2/2017	\$351.90
M KENT SIMS	120694711	CHECK	5/16/2017	\$469.20
M KENT SIMS	120695686	CHECK	6/6/2017	\$195.50
M KENT SIMS	120696695	CHECK	6/20/2017	\$703.80
M KENT SIMS	120697608	CHECK	7/5/2017	\$117.30

Vendor Name	Payment No	Method	Date	Amount
M KENT SIMS	120699282	CHECK	8/1/2017	\$351.90
M KENT SIMS	120700310	CHECK	8/15/2017	\$195.50
M KENT SIMS	120701256	CHECK	9/5/2017	\$586.50
M KENT SIMS	120702281	CHECK	9/19/2017	\$156.40
YTD Total For M KENT SIMS			Is \$8,457.17	
M MONIQUE WALTERS	1200081429	EFT	10/4/2016	\$200.00
M MONIQUE WALTERS	1200082469	EFT	11/15/2016	\$275.00
M MONIQUE WALTERS	1200083246	EFT	12/20/2016	\$500.00
M MONIQUE WALTERS	1200083836	EFT	1/17/2017	\$150.00
M MONIQUE WALTERS	1200084213	EFT	2/7/2017	\$350.00
M MONIQUE WALTERS	1200085314	EFT	3/21/2017	\$150.00
M MONIQUE WALTERS	1200086370	EFT	5/2/2017	\$600.00
M MONIQUE WALTERS	1200087899	EFT	7/5/2017	\$837.50
M MONIQUE WALTERS	1200089376	EFT	9/5/2017	\$400.00
M MONIQUE WALTERS	1200089777	EFT	9/19/2017	\$250.00
YTD Total For M MONIQUE WALTERS			Is \$3,712.50	
M N MIDPARK LTD	1200088550	EFT	8/1/2017	\$900.00
M N MIDPARK LTD	4670026235	EFT	10/18/2016	\$2,069.00
M N MIDPARK LTD	4670026595	EFT	11/15/2016	\$2,094.00
M N MIDPARK LTD	4670026946	EFT	12/20/2016	\$2,139.00
M N MIDPARK LTD	4670027282	EFT	1/17/2017	\$2,139.00
M N MIDPARK LTD	4670027473	EFT	2/7/2017	\$50.00
M N MIDPARK LTD	4670027662	EFT	2/21/2017	\$2,132.00
M N MIDPARK LTD	4670028003	EFT	3/21/2017	\$2,132.00
M N MIDPARK LTD	4670028352	EFT	4/18/2017	\$2,132.00
M N MIDPARK LTD	4670028680	EFT	5/16/2017	\$2,168.00
M N MIDPARK LTD	4670029050	EFT	6/23/2017	\$2,132.00
M N MIDPARK LTD	4670029375	EFT	7/18/2017	\$2,132.00
M N MIDPARK LTD	4670029733	EFT	8/15/2017	\$202.00
M N MIDPARK LTD	4670030082	EFT	9/19/2017	\$1,746.00
YTD Total For M N MIDPARK LTD			Is \$24,167.00	
M SCOTT SAUL	120688662	CHECK	2/7/2017	\$142.36
YTD Total For M SCOTT SAUL			Is \$142.36	
M&D DISTRIBUTORS	120700311	CHECK	8/15/2017	\$1,250.00
YTD Total For M&D DISTRIBUTORS			Is \$1,250.00	
M&M INVESTMENTS AND PARTNERS INC	467231379	CHECK	10/18/2016	\$717.00
M&M INVESTMENTS AND PARTNERS INC	467232935	CHECK	11/15/2016	\$717.00
M&M INVESTMENTS AND PARTNERS INC	467234505	CHECK	12/20/2016	\$717.00
M&M INVESTMENTS AND PARTNERS INC	467236042	CHECK	1/17/2017	\$717.00
M&M INVESTMENTS AND PARTNERS INC	467237654	CHECK	2/21/2017	\$717.00
M&M INVESTMENTS AND PARTNERS INC	467239187	CHECK	3/21/2017	\$717.00
M&M INVESTMENTS AND PARTNERS INC	467240717	CHECK	4/18/2017	\$862.00
M&M INVESTMENTS AND PARTNERS INC	467242192	CHECK	5/16/2017	\$862.00
M&M INVESTMENTS AND PARTNERS INC	467243759	CHECK	6/23/2017	\$862.00
M&M INVESTMENTS AND PARTNERS INC	467245182	CHECK	7/18/2017	\$862.00
M&M INVESTMENTS AND PARTNERS INC	467246688	CHECK	8/15/2017	\$862.00
M&M INVESTMENTS AND PARTNERS INC	467248196	CHECK	9/19/2017	\$862.00
YTD Total For M&M INVESTMENTS AND PARTNERS INC			Is \$9,474.00	
M&M SECURITY SERVICES INC	120683933	CHECK	11/15/2016	\$2,070.00
M&M SECURITY SERVICES INC	120692983	CHECK	4/18/2017	\$501.86
M&M SECURITY SERVICES INC	120699283	CHECK	8/1/2017	\$622.44
YTD Total For M&M SECURITY SERVICES INC			Is \$3,194.30	
M4 DEV LLC	120695687	CHECK	6/6/2017	\$900.00
YTD Total For M4 DEV LLC			Is \$900.00	
M4TM REALTY LLC	467231380	CHECK	10/18/2016	\$1,581.00
M4TM REALTY LLC	467232936	CHECK	11/15/2016	\$1,581.00
M4TM REALTY LLC	467234506	CHECK	12/20/2016	\$1,581.00
M4TM REALTY LLC	467236043	CHECK	1/17/2017	\$1,581.00
M4TM REALTY LLC	467237655	CHECK	2/21/2017	\$867.00

Vendor Name	Payment No	Method	Date	Amount
M4TM REALTY LLC	467239188	CHECK	3/21/2017	\$1,209.00
M4TM REALTY LLC	467240718	CHECK	4/18/2017	\$1,209.00
M4TM REALTY LLC	467242193	CHECK	5/16/2017	\$1,209.00
M4TM REALTY LLC	467243760	CHECK	6/23/2017	\$1,209.00
M4TM REALTY LLC	467245183	CHECK	7/18/2017	\$1,581.00
M4TM REALTY LLC	467248850	CHECK	9/29/2017	\$744.00
YTD Total For M4TM REALTY LLC			Is \$14,352.00	
MABLE WASHINGTON	120683934	CHECK	11/15/2016	\$695.00
MABLE WASHINGTON	120685996	CHECK	12/20/2016	\$695.00
MABLE WASHINGTON	120687627	CHECK	1/17/2017	\$695.00
YTD Total For MABLE WASHINGTON			Is \$2,085.00	
MAC LAMAR MANAGEMENT	120701257	CHECK	9/5/2017	\$3,663.63
MAC LAMAR MANAGEMENT	120702282	CHECK	9/19/2017	\$469.75
MAC LAMAR MANAGEMENT	467242912	CHECK	6/6/2017	\$5,176.00
MAC LAMAR MANAGEMENT	467243761	CHECK	6/23/2017	\$1,647.00
MAC LAMAR MANAGEMENT	467245184	CHECK	7/18/2017	\$1,647.00
MAC LAMAR MANAGEMENT	467246689	CHECK	8/15/2017	\$1,294.00
MAC LAMAR MANAGEMENT	467248197	CHECK	9/19/2017	\$1,294.00
YTD Total For MAC LAMAR MANAGEMENT			Is \$15,191.38	
MACH, KAREN	1200085647	EFT	4/4/2017	\$38.35
YTD Total For MACH, KAREN			Is \$38.35	
MACIE LEE	4670026072	EFT	10/4/2016	\$232.00
MACIE LEE	4670026237	EFT	10/18/2016	\$4,036.00
MACIE LEE	4670026597	EFT	11/15/2016	\$4,355.00
MACIE LEE	4670026948	EFT	12/20/2016	\$4,531.00
MACIE LEE	4670027284	EFT	1/17/2017	\$4,004.00
MACIE LEE	4670027664	EFT	2/21/2017	\$4,122.00
MACIE LEE	4670028005	EFT	3/21/2017	\$3,944.00
MACIE LEE	4670028354	EFT	4/18/2017	\$3,706.00
MACIE LEE	4670028682	EFT	5/16/2017	\$3,944.00
MACIE LEE	4670029052	EFT	6/23/2017	\$3,944.00
MACIE LEE	4670029377	EFT	7/18/2017	\$6,118.00
MACIE LEE	4670029735	EFT	8/15/2017	\$4,752.00
MACIE LEE	4670030084	EFT	9/19/2017	\$4,502.00
YTD Total For MACIE LEE			Is \$52,190.00	
MACRYSTAL WILLIAMS	467233615	CHECK	12/6/2016	\$70.21
MACRYSTAL WILLIAMS	467234507	CHECK	12/20/2016	\$37.00
MACRYSTAL WILLIAMS	467236044	CHECK	1/17/2017	\$37.00
MACRYSTAL WILLIAMS	467237656	CHECK	2/21/2017	\$37.00
MACRYSTAL WILLIAMS	467239189	CHECK	3/21/2017	\$37.00
MACRYSTAL WILLIAMS	467242913	CHECK	6/6/2017	\$242.00
MACRYSTAL WILLIAMS	467243762	CHECK	6/23/2017	\$121.00
MACRYSTAL WILLIAMS	467245185	CHECK	7/18/2017	\$121.00
MACRYSTAL WILLIAMS	467246690	CHECK	8/15/2017	\$121.00
MACRYSTAL WILLIAMS	467248198	CHECK	9/19/2017	\$121.00
YTD Total For MACRYSTAL WILLIAMS			Is \$944.21	
MADISON CO	120688663	CHECK	2/7/2017	\$30.00
MADISON CO	120688664	CHECK	2/7/2017	\$200.00
YTD Total For MADISON CO			Is \$230.00	
MADISON POINT	4670026238	EFT	10/18/2016	\$2,232.00
MADISON POINT	4670026598	EFT	11/15/2016	\$2,232.00
MADISON POINT	4670026949	EFT	12/20/2016	\$1,849.00
MADISON POINT	4670027121	EFT	1/3/2017	\$652.00
MADISON POINT	4670027285	EFT	1/17/2017	\$2,151.00
MADISON POINT	4670027474	EFT	2/7/2017	\$1,996.80
MADISON POINT	4670027665	EFT	2/21/2017	\$3,702.00
MADISON POINT	4670028006	EFT	3/21/2017	\$3,702.00
MADISON POINT	4670028355	EFT	4/18/2017	\$3,702.00
MADISON POINT	4670028683	EFT	5/16/2017	\$3,702.00

Vendor Name	Payment No	Method	Date	Amount
MADISON POINT	4670028862	EFT	6/6/2017	\$2,165.32
MADISON POINT	4670029736	EFT	8/15/2017	\$5,464.00
MADISON POINT	4670030085	EFT	9/19/2017	\$5,464.00
MADISON POINT	467243763	CHECK	6/23/2017	\$4,717.00
MADISON POINT	467244383	CHECK	7/5/2017	\$2,165.32
MADISON POINT	467245186	CHECK	7/18/2017	\$6,644.50
YTD Total For MADISON POINT			Is \$52,540.94	
MAESE, MICHELLE MARIE	1200089394	EFT	9/5/2017	\$923.37
YTD Total For MAESE, MICHELLE MARIE			Is \$923.37	
MAGELLAN DIAGNOSTICS INC	120683935	CHECK	11/15/2016	\$113.52
MAGELLAN DIAGNOSTICS INC	120685997	CHECK	12/20/2016	\$744.17
MAGELLAN DIAGNOSTICS INC	120690472	CHECK	3/7/2017	\$146.72
YTD Total For MAGELLAN DIAGNOSTICS INC			Is \$1,004.41	
MAGELLAN FUNDING PARTNERS FUND I LP	467231381	CHECK	10/18/2016	\$223.00
MAGELLAN FUNDING PARTNERS FUND I LP	467232937	CHECK	11/15/2016	\$700.00
YTD Total For MAGELLAN FUNDING PARTNERS FUND I LP			Is \$923.00	
MAGGIE NGUYEN	4670026239	EFT	10/18/2016	\$441.00
MAGGIE NGUYEN	4670026599	EFT	11/15/2016	\$441.00
MAGGIE NGUYEN	4670026950	EFT	12/20/2016	\$441.00
MAGGIE NGUYEN	4670027286	EFT	1/17/2017	\$1,006.00
MAGGIE NGUYEN	4670027475	EFT	2/7/2017	\$565.00
MAGGIE NGUYEN	4670027666	EFT	2/21/2017	\$1,006.00
MAGGIE NGUYEN	4670028007	EFT	3/21/2017	\$1,006.00
MAGGIE NGUYEN	4670028356	EFT	4/18/2017	\$1,006.00
MAGGIE NGUYEN	4670028684	EFT	5/16/2017	\$1,006.00
MAGGIE NGUYEN	4670029053	EFT	6/23/2017	\$1,006.00
MAGGIE NGUYEN	4670029378	EFT	7/18/2017	\$1,006.00
MAGGIE NGUYEN	4670029737	EFT	8/15/2017	\$1,006.00
MAGGIE NGUYEN	4670030086	EFT	9/19/2017	\$1,006.00
MAGGIE NGUYEN	4670030261	EFT	9/29/2017	\$1,006.00
YTD Total For MAGGIE NGUYEN			Is \$11,948.00	
MAGNIS, RICHARD H	1280003152	EFT	10/4/2016	\$284.70
YTD Total For MAGNIS, RICHARD H			Is \$284.70	
MAHLON WARE	467231382	CHECK	10/18/2016	\$456.00
MAHLON WARE	467232938	CHECK	11/15/2016	\$456.00
MAHLON WARE	467234508	CHECK	12/20/2016	\$456.00
MAHLON WARE	467236045	CHECK	1/17/2017	\$192.00
MAHLON WARE	467237657	CHECK	2/21/2017	\$192.00
MAHLON WARE	467239190	CHECK	3/21/2017	\$192.00
MAHLON WARE	467240719	CHECK	4/18/2017	\$192.00
MAHLON WARE	467242194	CHECK	5/16/2017	\$192.00
MAHLON WARE	467243764	CHECK	6/23/2017	\$192.00
MAHLON WARE	467245187	CHECK	7/18/2017	\$192.00
MAHLON WARE	467246691	CHECK	8/15/2017	\$192.00
MAHLON WARE	467248199	CHECK	9/19/2017	\$192.00
YTD Total For MAHLON WARE			Is \$3,096.00	
MAHMUDUL H KHAN	467238343	CHECK	3/7/2017	\$1,841.10
MAHMUDUL H KHAN	467239191	CHECK	3/21/2017	\$1,083.00
MAHMUDUL H KHAN	467240720	CHECK	4/18/2017	\$1,083.00
MAHMUDUL H KHAN	467242195	CHECK	5/16/2017	\$1,083.00
MAHMUDUL H KHAN	467243765	CHECK	6/23/2017	\$1,083.00
MAHMUDUL H KHAN	467245188	CHECK	7/18/2017	\$1,083.00
MAHMUDUL H KHAN	467246692	CHECK	8/15/2017	\$1,083.00
MAHMUDUL H KHAN	467248200	CHECK	9/19/2017	\$1,083.00
YTD Total For MAHMUDUL H KHAN			Is \$9,422.10	
MAHOGANY SMITH	467231383	CHECK	10/18/2016	\$110.00
MAHOGANY SMITH	467232939	CHECK	11/15/2016	\$110.00
MAHOGANY SMITH	467234509	CHECK	12/20/2016	\$110.00
MAHOGANY SMITH	467236046	CHECK	1/17/2017	\$24.00

Vendor Name	Payment No	Method	Date	Amount
MAHOGANY SMITH	467237658	CHECK	2/21/2017	\$24.00
MAHOGANY SMITH	467239192	CHECK	3/21/2017	\$24.00
MAHOGANY SMITH	467240721	CHECK	4/18/2017	\$24.00
MAHOGANY SMITH	467242196	CHECK	5/16/2017	\$24.00
MAHOGANY SMITH	467243766	CHECK	6/23/2017	\$24.00
MAHOGANY SMITH	467245189	CHECK	7/18/2017	\$24.00
MAHOGANY SMITH	467246693	CHECK	8/15/2017	\$24.00
MAHOGANY SMITH	467247371	CHECK	9/5/2017	\$50.00
YTD Total For MAHOGANY SMITH			Is \$572.00	
MAHTAB CLAIRE SEIFI	120695688	CHECK	6/6/2017	\$292.50
MAHTAB CLAIRE SEIFI	120697609	CHECK	7/5/2017	\$150.00
YTD Total For MAHTAB CLAIRE SEIFI			Is \$442.50	
MAILFINANCE INC	120683071	CHECK	11/1/2016	\$288.69
MAILFINANCE INC	120684974	CHECK	12/6/2016	\$288.69
MAILFINANCE INC	120686784	CHECK	1/3/2017	\$288.69
MAILFINANCE INC	120689623	CHECK	2/21/2017	\$288.69
MAILFINANCE INC	120690473	CHECK	3/7/2017	\$288.69
MAILFINANCE INC	120691350	CHECK	3/21/2017	\$288.69
MAILFINANCE INC	120693857	CHECK	5/2/2017	\$288.69
MAILFINANCE INC	120695689	CHECK	6/6/2017	\$288.69
MAILFINANCE INC	120697610	CHECK	7/5/2017	\$288.69
MAILFINANCE INC	120699284	CHECK	8/1/2017	\$288.69
MAILFINANCE INC	120701258	CHECK	9/5/2017	\$288.69
MAILFINANCE INC	120702283	CHECK	9/19/2017	\$288.69
YTD Total For MAILFINANCE INC			Is \$3,464.28	
MAILING EQUIPMENT COMPANY	120699285	CHECK	8/1/2017	\$15,095.00
YTD Total For MAILING EQUIPMENT COMPANY			Is \$15,095.00	
MAIMA WILES	467231384	CHECK	10/18/2016	\$40.00
MAIMA WILES	467232940	CHECK	11/15/2016	\$40.00
MAIMA WILES	467234510	CHECK	12/20/2016	\$40.00
MAIMA WILES	467236047	CHECK	1/17/2017	\$40.00
MAIMA WILES	467237659	CHECK	2/21/2017	\$40.00
MAIMA WILES	467239193	CHECK	3/21/2017	\$40.00
MAIMA WILES	467240722	CHECK	4/18/2017	\$40.00
MAIMA WILES	467242197	CHECK	5/16/2017	\$40.00
MAIMA WILES	467243767	CHECK	6/23/2017	\$40.00
MAIMA WILES	467245190	CHECK	7/18/2017	\$40.00
MAIMA WILES	467246694	CHECK	8/15/2017	\$40.00
MAIMA WILES	467248201	CHECK	9/19/2017	\$40.00
YTD Total For MAIMA WILES			Is \$480.00	
MAIN STREET RENEWAL LLC	467230526	CHECK	10/4/2016	\$2,997.20
MAIN STREET RENEWAL LLC	467231385	CHECK	10/18/2016	\$19,133.00
MAIN STREET RENEWAL LLC	467232941	CHECK	11/15/2016	\$19,615.00
MAIN STREET RENEWAL LLC	467233616	CHECK	12/6/2016	\$4,015.83
MAIN STREET RENEWAL LLC	467234511	CHECK	12/20/2016	\$21,382.00
MAIN STREET RENEWAL LLC	467236048	CHECK	1/17/2017	\$25,993.21
MAIN STREET RENEWAL LLC	467237660	CHECK	2/21/2017	\$24,922.49
MAIN STREET RENEWAL LLC	467238344	CHECK	3/7/2017	\$9,467.20
MAIN STREET RENEWAL LLC	467239194	CHECK	3/21/2017	\$28,302.64
MAIN STREET RENEWAL LLC	467240723	CHECK	4/18/2017	\$32,551.31
MAIN STREET RENEWAL LLC	467242198	CHECK	5/16/2017	\$31,887.00
MAIN STREET RENEWAL LLC	467243768	CHECK	6/23/2017	\$28,849.00
MAIN STREET RENEWAL LLC	467245191	CHECK	7/18/2017	\$32,794.50
MAIN STREET RENEWAL LLC	467245867	CHECK	8/1/2017	\$504.00
MAIN STREET RENEWAL LLC	467246695	CHECK	8/15/2017	\$26,177.00
MAIN STREET RENEWAL LLC	467247372	CHECK	9/5/2017	\$608.00
MAIN STREET RENEWAL LLC	467248202	CHECK	9/19/2017	\$30,397.31
MAIN STREET RENEWAL LLC	467248851	CHECK	9/29/2017	\$3,119.96
YTD Total For MAIN STREET RENEWAL LLC			Is \$342,716.65	

Vendor Name	Payment No	Method	Date	Amount
MAISHA JONES	467231386	CHECK	10/18/2016	\$170.00
MAISHA JONES	467232942	CHECK	11/15/2016	\$170.00
MAISHA JONES	467234512	CHECK	12/20/2016	\$170.00
MAISHA JONES	467236049	CHECK	1/17/2017	\$170.00
MAISHA JONES	467237661	CHECK	2/21/2017	\$170.00
MAISHA JONES	467239195	CHECK	3/21/2017	\$170.00
MAISHA JONES	467240724	CHECK	4/18/2017	\$170.00
YTD Total For MAISHA JONES			Is \$1,190.00	
MAKEISHA CHILDERS	467234513	CHECK	12/20/2016	\$7.00
YTD Total For MAKEISHA CHILDERS			Is \$7.00	
MAKING THE CONNECTION PROPERTIES LLC	4670026240	EFT	10/18/2016	\$2,379.00
MAKING THE CONNECTION PROPERTIES LLC	4670026600	EFT	11/15/2016	\$2,379.00
MAKING THE CONNECTION PROPERTIES LLC	4670026951	EFT	12/20/2016	\$2,379.00
MAKING THE CONNECTION PROPERTIES LLC	4670027287	EFT	1/17/2017	\$2,379.00
MAKING THE CONNECTION PROPERTIES LLC	4670027667	EFT	2/21/2017	\$2,379.00
MAKING THE CONNECTION PROPERTIES LLC	4670028008	EFT	3/21/2017	\$2,379.00
MAKING THE CONNECTION PROPERTIES LLC	4670028357	EFT	4/18/2017	\$1,809.00
MAKING THE CONNECTION PROPERTIES LLC	4670028685	EFT	5/16/2017	\$1,809.00
MAKING THE CONNECTION PROPERTIES LLC	4670029054	EFT	6/23/2017	\$1,809.00
MAKING THE CONNECTION PROPERTIES LLC	4670029379	EFT	7/18/2017	\$879.00
MAKING THE CONNECTION PROPERTIES LLC	4670029738	EFT	8/15/2017	\$879.00
MAKING THE CONNECTION PROPERTIES LLC	4670030087	EFT	9/19/2017	\$879.00
YTD Total For MAKING THE CONNECTION PROPERTIES LLC			Is \$22,338.00	
MAKOU INC	120698405	CHECK	7/18/2017	\$156,622.50
YTD Total For MAKOU INC			Is \$156,622.50	
MALDONADO, MIRANDA	1200086389	EFT	5/2/2017	\$16.34
YTD Total For MALDONADO, MIRANDA			Is \$16.34	
MANAGEMENT PARTNERS INC	120688665	CHECK	2/7/2017	\$14,000.00
MANAGEMENT PARTNERS INC	120692158	CHECK	4/4/2017	\$11,990.00
MANAGEMENT PARTNERS INC	120697611	CHECK	7/5/2017	\$1,300.00
MANAGEMENT PARTNERS INC	120700312	CHECK	8/15/2017	\$6,000.00
MANAGEMENT PARTNERS INC	120701259	CHECK	9/5/2017	\$22,990.00
YTD Total For MANAGEMENT PARTNERS INC			Is \$56,280.00	
MANAGING TO EXCELLENCE CORPORATION	1200087151	EFT	6/6/2017	\$12,011.25
MANAGING TO EXCELLENCE CORPORATION	1200087901	EFT	7/5/2017	\$17,611.25
MANAGING TO EXCELLENCE CORPORATION	1200088552	EFT	8/1/2017	\$30,547.50
MANAGING TO EXCELLENCE CORPORATION	1200089377	EFT	9/5/2017	\$38,280.00
MANAGING TO EXCELLENCE CORPORATION	1200089779	EFT	9/19/2017	\$57,185.00
MANAGING TO EXCELLENCE CORPORATION	120688666	CHECK	2/7/2017	\$9,028.75
MANAGING TO EXCELLENCE CORPORATION	120689624	CHECK	2/21/2017	\$41,826.25
MANAGING TO EXCELLENCE CORPORATION	120690474	CHECK	3/7/2017	\$32,526.25
MANAGING TO EXCELLENCE CORPORATION	120692159	CHECK	4/4/2017	\$31,945.00
MANAGING TO EXCELLENCE CORPORATION	120694712	CHECK	5/16/2017	\$56,145.00
YTD Total For MANAGING TO EXCELLENCE CORPORATION			Is \$327,106.25	
MANAZELL LLC	467239196	CHECK	3/21/2017	\$3,070.00
MANAZELL LLC	467240725	CHECK	4/18/2017	\$1,535.00
MANAZELL LLC	467242199	CHECK	5/16/2017	\$1,535.00
MANAZELL LLC	467243769	CHECK	6/23/2017	\$1,535.00
MANAZELL LLC	467245192	CHECK	7/18/2017	\$1,535.00
MANAZELL LLC	467246696	CHECK	8/15/2017	\$1,535.00
MANAZELL LLC	467248203	CHECK	9/19/2017	\$1,535.00
MANAZELL LLC	467248852	CHECK	9/29/2017	\$2,416.00
YTD Total For MANAZELL LLC			Is \$14,696.00	
MANDESIA CLEMMONS	467231387	CHECK	10/18/2016	\$34.00
MANDESIA CLEMMONS	467232943	CHECK	11/15/2016	\$34.00
MANDESIA CLEMMONS	467234514	CHECK	12/20/2016	\$34.00
MANDESIA CLEMMONS	467236050	CHECK	1/17/2017	\$34.00
MANDESIA CLEMMONS	467237662	CHECK	2/21/2017	\$34.00
MANDESIA CLEMMONS	467239197	CHECK	3/21/2017	\$34.00

Vendor Name	Payment No	Method	Date	Amount
MANDESIA CLEMMONS	467240726	CHECK	4/18/2017	\$34.00
MANDESIA CLEMMONS	467242200	CHECK	5/16/2017	\$34.00
MANDESIA CLEMMONS	467243770	CHECK	6/23/2017	\$34.00
MANDESIA CLEMMONS	467245193	CHECK	7/18/2017	\$34.00
MANDESIA CLEMMONS	467246697	CHECK	8/15/2017	\$34.00
MANDESIA CLEMMONS	467248204	CHECK	9/19/2017	\$34.00
YTD Total For MANDESIA CLEMMONS			Is \$408.00	
MANHATTAN-BYRNE-3I A JOINT VENTURE	441000024	CHECK	1/17/2017	\$51,966.00
MANHATTAN-BYRNE-3I A JOINT VENTURE	441000037	CHECK	2/21/2017	\$51,966.00
MANHATTAN-BYRNE-3I A JOINT VENTURE	441000057	CHECK	4/4/2017	\$25,983.00
MANHATTAN-BYRNE-3I A JOINT VENTURE	441000063	CHECK	4/18/2017	\$25,983.00
MANHATTAN-BYRNE-3I A JOINT VENTURE	441000079	CHECK	7/5/2017	\$51,966.00
MANHATTAN-BYRNE-3I A JOINT VENTURE	441000093	CHECK	8/15/2017	\$160,516.00
MANHATTAN-BYRNE-3I A JOINT VENTURE	441000098	CHECK	9/5/2017	\$1,274,352.00
MANHATTAN-BYRNE-3I A JOINT VENTURE	441000101	CHECK	9/19/2017	\$502,060.00
MANHATTAN-BYRNE-3I A JOINT VENTURE	441000103	CHECK	9/29/2017	\$25,983.00
YTD Total For MANHATTAN-BYRNE-3I A JOINT VENTURE			Is \$2,170,775.00	
MANI ENTERPRISES INC	120690475	CHECK	3/7/2017	\$203.38
YTD Total For MANI ENTERPRISES INC			Is \$203.38	
MANJOSREE MITRA	467231388	CHECK	10/18/2016	\$5,644.00
MANJOSREE MITRA	467232944	CHECK	11/15/2016	\$2,567.00
MANJOSREE MITRA	467234515	CHECK	12/20/2016	\$2,567.00
MANJOSREE MITRA	467236051	CHECK	1/17/2017	\$2,567.00
MANJOSREE MITRA	467237663	CHECK	2/21/2017	\$2,567.00
MANJOSREE MITRA	467239198	CHECK	3/21/2017	\$2,567.00
MANJOSREE MITRA	467240727	CHECK	4/18/2017	\$2,567.00
MANJOSREE MITRA	467242201	CHECK	5/16/2017	\$2,567.00
MANJOSREE MITRA	467243771	CHECK	6/23/2017	\$1,072.00
MANJOSREE MITRA	467245194	CHECK	7/18/2017	\$1,072.00
MANJOSREE MITRA	467246698	CHECK	8/15/2017	\$353.00
YTD Total For MANJOSREE MITRA			Is \$26,110.00	
MANS DISTRIBUTORS INC	120681375	CHECK	10/4/2016	\$9,336.90
MANS DISTRIBUTORS INC	120682247	CHECK	10/18/2016	\$37,169.80
MANS DISTRIBUTORS INC	120683072	CHECK	11/1/2016	\$6,456.00
MANS DISTRIBUTORS INC	120683936	CHECK	11/15/2016	\$34,245.20
MANS DISTRIBUTORS INC	120684975	CHECK	12/6/2016	\$6,854.48
MANS DISTRIBUTORS INC	120685998	CHECK	12/20/2016	\$29,359.20
MANS DISTRIBUTORS INC	120686785	CHECK	1/3/2017	\$35,097.54
MANS DISTRIBUTORS INC	120687628	CHECK	1/17/2017	\$27,544.53
MANS DISTRIBUTORS INC	120688667	CHECK	2/7/2017	\$40,920.60
MANS DISTRIBUTORS INC	120689625	CHECK	2/21/2017	\$19,722.20
MANS DISTRIBUTORS INC	120690476	CHECK	3/7/2017	\$21,904.20
MANS DISTRIBUTORS INC	120691351	CHECK	3/21/2017	\$21,686.40
MANS DISTRIBUTORS INC	120692160	CHECK	4/4/2017	\$3,520.36
MANS DISTRIBUTORS INC	120692984	CHECK	4/18/2017	\$44,779.20
MANS DISTRIBUTORS INC	120693858	CHECK	5/2/2017	\$13,698.12
MANS DISTRIBUTORS INC	120694713	CHECK	5/16/2017	\$45,368.20
MANS DISTRIBUTORS INC	120695690	CHECK	6/6/2017	\$7,300.80
MANS DISTRIBUTORS INC	120696696	CHECK	6/20/2017	\$28,300.10
MANS DISTRIBUTORS INC	120697612	CHECK	7/5/2017	\$43,261.60
MANS DISTRIBUTORS INC	120698406	CHECK	7/18/2017	\$20,656.20
MANS DISTRIBUTORS INC	120699286	CHECK	8/1/2017	\$15,457.73
MANS DISTRIBUTORS INC	120700313	CHECK	8/15/2017	\$15,285.06
MANS DISTRIBUTORS INC	120701260	CHECK	9/5/2017	\$22,489.95
MANS DISTRIBUTORS INC	120702284	CHECK	9/19/2017	\$42,813.40
MANS DISTRIBUTORS INC	120703007	CHECK	9/29/2017	\$71,282.08
YTD Total For MANS DISTRIBUTORS INC			Is \$664,509.85	
MANSFIELD OIL CO	120681376	CHECK	10/4/2016	\$22,224.14
MANSFIELD OIL CO	120682248	CHECK	10/18/2016	\$13,553.37

Vendor Name	Payment No	Method	Date	Amount
MANSFIELD OIL CO	120683937	CHECK	11/15/2016	\$27,807.44
MANSFIELD OIL CO	120684976	CHECK	12/6/2016	\$21,724.71
MANSFIELD OIL CO	120685999	CHECK	12/20/2016	\$20,049.69
MANSFIELD OIL CO	120688668	CHECK	2/7/2017	\$60,946.17
MANSFIELD OIL CO	120689626	CHECK	2/21/2017	\$13,963.30
MANSFIELD OIL CO	120691352	CHECK	3/21/2017	\$11,418.22
MANSFIELD OIL CO	120692985	CHECK	4/18/2017	\$4,443.47
MANSFIELD OIL CO	120693859	CHECK	5/2/2017	\$28,463.10
MANSFIELD OIL CO	120694714	CHECK	5/16/2017	\$39,106.74
MANSFIELD OIL CO	120696697	CHECK	6/20/2017	\$62,148.07
MANSFIELD OIL CO	120697613	CHECK	7/5/2017	\$35,036.46
MANSFIELD OIL CO	120698407	CHECK	7/18/2017	\$7,968.00
MANSFIELD OIL CO	120699287	CHECK	8/1/2017	\$9,936.37
MANSFIELD OIL CO	120700314	CHECK	8/15/2017	\$18,847.97
MANSFIELD OIL CO	120701261	CHECK	9/5/2017	\$13,899.53
MANSFIELD OIL CO	120702285	CHECK	9/19/2017	\$33,078.90
MANSFIELD OIL CO	120703008	CHECK	9/29/2017	\$13,862.97
YTD Total For MANSFIELD OIL CO			Is \$458,478.62	
MANUEL AND CLEMENTINA ARELLANO	120703009	CHECK	9/29/2017	\$485.00
YTD Total For MANUEL AND CLEMENTINA ARELLANO			Is \$485.00	
MANUEL GONZALES AGUILAR	120692161	CHECK	4/4/2017	\$1,500.00
YTD Total For MANUEL GONZALES AGUILAR			Is \$1,500.00	
MANUEL HADDAD	1200081430	EFT	10/4/2016	\$2,850.00
MANUEL HADDAD	1200081795	EFT	10/18/2016	\$1,450.00
MANUEL HADDAD	1200082128	EFT	11/1/2016	\$3,600.00
MANUEL HADDAD	1200082470	EFT	11/15/2016	\$2,350.00
MANUEL HADDAD	1200082859	EFT	12/6/2016	\$2,750.00
MANUEL HADDAD	1200083247	EFT	12/20/2016	\$1,725.00
MANUEL HADDAD	1200083536	EFT	1/3/2017	\$500.00
MANUEL HADDAD	1200083837	EFT	1/17/2017	\$900.00
MANUEL HADDAD	1200084214	EFT	2/7/2017	\$2,150.00
MANUEL HADDAD	1200084587	EFT	2/21/2017	\$2,150.00
MANUEL HADDAD	1200084950	EFT	3/7/2017	\$800.00
MANUEL HADDAD	1200085315	EFT	3/21/2017	\$3,525.00
MANUEL HADDAD	1200085676	EFT	4/4/2017	\$1,125.00
MANUEL HADDAD	1200086021	EFT	4/18/2017	\$2,375.00
MANUEL HADDAD	1200086371	EFT	5/2/2017	\$2,100.00
MANUEL HADDAD	1200086727	EFT	5/16/2017	\$1,100.00
MANUEL HADDAD	1200087152	EFT	6/6/2017	\$550.00
MANUEL HADDAD	1200087527	EFT	6/20/2017	\$2,000.00
MANUEL HADDAD	1200087902	EFT	7/5/2017	\$3,550.00
MANUEL HADDAD	1200088213	EFT	7/18/2017	\$1,750.00
MANUEL HADDAD	1200088553	EFT	8/1/2017	\$400.00
MANUEL HADDAD	1200088966	EFT	8/15/2017	\$1,500.00
MANUEL HADDAD	1200089378	EFT	9/5/2017	\$1,600.00
MANUEL HADDAD	1200089780	EFT	9/19/2017	\$1,650.00
YTD Total For MANUEL HADDAD			Is \$44,450.00	
MANZANO, JEANETTE	1200089720	EFT	9/19/2017	\$815.07
YTD Total For MANZANO, JEANETTE			Is \$815.07	
MAQUEISHA T JONES	467243772	CHECK	6/23/2017	\$88.00
MAQUEISHA T JONES	467245195	CHECK	7/18/2017	\$44.00
MAQUEISHA T JONES	467246699	CHECK	8/15/2017	\$44.00
MAQUEISHA T JONES	467248205	CHECK	9/19/2017	\$44.00
YTD Total For MAQUEISHA T JONES			Is \$220.00	
MARABELLA AT LAS COLINAS LLC	120683073	CHECK	11/1/2016	\$1,155.00
MARABELLA AT LAS COLINAS LLC	120683938	CHECK	11/15/2016	\$1,155.00
YTD Total For MARABELLA AT LAS COLINAS LLC			Is \$2,310.00	
MARBELLA FLORES	120692986	CHECK	4/18/2017	\$2,500.00
YTD Total For MARBELLA FLORES			Is \$2,500.00	

Vendor Name	Payment No	Method	Date	Amount
MARBLELIFE NTX	120697614	CHECK	7/5/2017	\$495.00
YTD Total For MARBLELIFE NTX			Is \$495.00	
MARC H RICHMAN	120681377	CHECK	10/4/2016	\$325.00
MARC H RICHMAN	120683939	CHECK	11/15/2016	\$243.75
MARC H RICHMAN	120690477	CHECK	3/7/2017	\$8,167.25
MARC H RICHMAN	120693860	CHECK	5/2/2017	\$7,394.25
MARC H RICHMAN	120695691	CHECK	6/6/2017	\$766.25
MARC H RICHMAN	120697615	CHECK	7/5/2017	\$5,708.00
MARC H RICHMAN	120700315	CHECK	8/15/2017	\$76,164.75
MARC H RICHMAN	120701262	CHECK	9/5/2017	\$6,437.50
YTD Total For MARC H RICHMAN			Is \$105,206.75	
MARCER CONSTRUCTION LLC	120702286	CHECK	9/19/2017	\$3,160.00
YTD Total For MARCER CONSTRUCTION LLC			Is \$3,160.00	
MARCER INVESTMENTS	1200081797	EFT	10/18/2016	\$5,631.25
MARCER INVESTMENTS	1200082129	EFT	11/1/2016	\$5,631.25
MARCER INVESTMENTS	1200082860	EFT	12/6/2016	\$5,631.25
MARCER INVESTMENTS	1200083537	EFT	1/3/2017	\$5,631.25
MARCER INVESTMENTS	1200084215	EFT	2/7/2017	\$5,631.25
MARCER INVESTMENTS	1200084588	EFT	2/21/2017	\$5,631.25
MARCER INVESTMENTS	1200085316	EFT	3/21/2017	\$5,631.25
MARCER INVESTMENTS	1200086022	EFT	4/18/2017	\$5,631.25
MARCER INVESTMENTS	1200086728	EFT	5/16/2017	\$5,631.25
MARCER INVESTMENTS	1200087153	EFT	6/6/2017	\$67,095.00
MARCER INVESTMENTS	1200087528	EFT	6/20/2017	\$5,631.25
MARCER INVESTMENTS	1200088214	EFT	7/18/2017	\$5,631.25
MARCER INVESTMENTS	1200088967	EFT	8/15/2017	\$5,631.25
MARCER INVESTMENTS	1200089781	EFT	9/19/2017	\$5,631.25
YTD Total For MARCER INVESTMENTS			Is \$140,301.25	
MARCHELLE D FISHER	467240728	CHECK	4/18/2017	\$96.14
MARCHELLE D FISHER	467242202	CHECK	5/16/2017	\$37.00
MARCHELLE D FISHER	467243773	CHECK	6/23/2017	\$37.00
MARCHELLE D FISHER	467245196	CHECK	7/18/2017	\$37.00
YTD Total For MARCHELLE D FISHER			Is \$207.14	
MARCIA A EARL	467231389	CHECK	10/18/2016	\$1,382.00
MARCIA A EARL	467232945	CHECK	11/15/2016	\$1,382.00
MARCIA A EARL	467234516	CHECK	12/20/2016	\$1,598.00
MARCIA A EARL	467236052	CHECK	1/17/2017	\$1,568.00
MARCIA A EARL	467237664	CHECK	2/21/2017	\$1,475.00
MARCIA A EARL	467239199	CHECK	3/21/2017	\$1,475.00
MARCIA A EARL	467240729	CHECK	4/18/2017	\$1,475.00
MARCIA A EARL	467242203	CHECK	5/16/2017	\$1,475.00
MARCIA A EARL	467243774	CHECK	6/23/2017	\$1,475.00
MARCIA A EARL	467245197	CHECK	7/18/2017	\$1,448.00
MARCIA A EARL	467246700	CHECK	8/15/2017	\$1,448.00
MARCIA A EARL	467248206	CHECK	9/19/2017	\$1,448.00
YTD Total For MARCIA A EARL			Is \$17,649.00	
MARCIA RENEE EASTERLING	467231390	CHECK	10/18/2016	\$15.00
MARCIA RENEE EASTERLING	467232946	CHECK	11/15/2016	\$17.00
MARCIA RENEE EASTERLING	467234517	CHECK	12/20/2016	\$17.00
MARCIA RENEE EASTERLING	467236053	CHECK	1/17/2017	\$17.00
MARCIA RENEE EASTERLING	467237665	CHECK	2/21/2017	\$17.00
MARCIA RENEE EASTERLING	467239200	CHECK	3/21/2017	\$17.00
MARCIA RENEE EASTERLING	467240730	CHECK	4/18/2017	\$17.00
MARCIA RENEE EASTERLING	467242204	CHECK	5/16/2017	\$17.00
MARCIA RENEE EASTERLING	467243775	CHECK	6/23/2017	\$17.00
MARCIA RENEE EASTERLING	467245198	CHECK	7/18/2017	\$17.00
MARCIA RENEE EASTERLING	467246701	CHECK	8/15/2017	\$17.00
MARCIA RENEE EASTERLING	467248207	CHECK	9/19/2017	\$17.00
YTD Total For MARCIA RENEE EASTERLING			Is \$202.00	

Vendor Name	Payment No	Method	Date	Amount
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467231391	CHECK	10/18/2016	\$15,220.00
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467232947	CHECK	11/15/2016	\$15,220.00
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467234518	CHECK	12/20/2016	\$17,068.00
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467236054	CHECK	1/17/2017	\$18,093.00
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467236766	CHECK	2/7/2017	\$2,043.00
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467237666	CHECK	2/21/2017	\$17,615.00
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467239201	CHECK	3/21/2017	\$17,068.00
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467240731	CHECK	4/18/2017	\$19,814.03
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467242205	CHECK	5/16/2017	\$13,889.00
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467243776	CHECK	6/23/2017	\$15,598.00
MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC	467245199	CHECK	7/18/2017	\$15,867.00
YTD Total For MARCLIFF BEAR CREEK VALLEY TRAILS APTS LLC			Is \$167,495.03	
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467231392	CHECK	10/18/2016	\$7,739.61
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467232067	CHECK	11/1/2016	\$765.84
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467232948	CHECK	11/15/2016	\$7,350.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467234519	CHECK	12/20/2016	\$7,349.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467236055	CHECK	1/17/2017	\$6,906.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467237667	CHECK	2/21/2017	\$5,931.49
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467239202	CHECK	3/21/2017	\$6,011.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467240732	CHECK	4/18/2017	\$5,227.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467242206	CHECK	5/16/2017	\$5,349.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467242914	CHECK	6/6/2017	\$1,176.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467243777	CHECK	6/23/2017	\$5,432.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467245200	CHECK	7/18/2017	\$5,892.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467246702	CHECK	8/15/2017	\$5,421.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467247373	CHECK	9/5/2017	\$790.00
MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE	467248208	CHECK	9/19/2017	\$5,480.00
YTD Total For MARCUM MANAGEMENT/DBA CHEROKEE VILLAGE			Is \$76,819.94	
MARCUS A FELLMAN	120682249	CHECK	10/18/2016	\$300.00
MARCUS A FELLMAN	120683074	CHECK	11/1/2016	\$300.00
MARCUS A FELLMAN	120683940	CHECK	11/15/2016	\$450.00
MARCUS A FELLMAN	120684977	CHECK	12/6/2016	\$900.00
MARCUS A FELLMAN	120686000	CHECK	12/20/2016	\$150.00
MARCUS A FELLMAN	120686786	CHECK	1/3/2017	\$350.00
MARCUS A FELLMAN	120688669	CHECK	2/7/2017	\$350.00
MARCUS A FELLMAN	120689627	CHECK	2/21/2017	\$450.00
MARCUS A FELLMAN	120692987	CHECK	4/18/2017	\$650.00
MARCUS A FELLMAN	120693861	CHECK	5/2/2017	\$150.00
MARCUS A FELLMAN	120694715	CHECK	5/16/2017	\$200.00
MARCUS A FELLMAN	120696698	CHECK	6/20/2017	\$200.00
MARCUS A FELLMAN	120702287	CHECK	9/19/2017	\$350.00
YTD Total For MARCUS A FELLMAN			Is \$4,800.00	
MARCUS CLARK	120692988	CHECK	4/18/2017	\$840.00
YTD Total For MARCUS CLARK			Is \$840.00	
MARCUS FOSTER	120693862	CHECK	5/2/2017	\$923.00
YTD Total For MARCUS FOSTER			Is \$923.00	
MARCUS W HILL	4670026241	EFT	10/18/2016	\$1,251.00
MARCUS W HILL	4670026601	EFT	11/15/2016	\$1,757.00
MARCUS W HILL	4670026952	EFT	12/20/2016	\$1,287.00
MARCUS W HILL	4670027288	EFT	1/17/2017	\$1,287.00
MARCUS W HILL	4670027668	EFT	2/21/2017	\$1,287.00
MARCUS W HILL	4670028009	EFT	3/21/2017	\$1,287.00
MARCUS W HILL	4670028358	EFT	4/18/2017	\$1,287.00
MARCUS W HILL	4670028686	EFT	5/16/2017	\$1,287.00
MARCUS W HILL	4670029055	EFT	6/23/2017	\$1,287.00
MARCUS W HILL	4670029380	EFT	7/18/2017	\$1,287.00
MARCUS W HILL	4670029739	EFT	8/15/2017	\$1,287.00
MARCUS W HILL	4670030088	EFT	9/19/2017	\$1,287.00
YTD Total For MARCUS W HILL			Is \$15,878.00	

Vendor Name	Payment No	Method	Date	Amount
MARDEL CHRISTIAN & EDUCATIONAL SUPPLY	120696699	CHECK	6/20/2017	\$57.97
MARDEL CHRISTIAN & EDUCATIONAL SUPPLY	120703010	CHECK	9/29/2017	\$95.68
YTD Total For MARDEL CHRISTIAN & EDUCATIONAL SUPPLY			Is \$153.65	
MARDIA GROUP LLC	467231393	CHECK	10/18/2016	\$726.00
MARDIA GROUP LLC	467232949	CHECK	11/15/2016	\$726.00
MARDIA GROUP LLC	467234520	CHECK	12/20/2016	\$726.00
MARDIA GROUP LLC	467236056	CHECK	1/17/2017	\$667.00
MARDIA GROUP LLC	467237668	CHECK	2/21/2017	\$667.00
MARDIA GROUP LLC	467239203	CHECK	3/21/2017	\$667.00
MARDIA GROUP LLC	467240733	CHECK	4/18/2017	\$667.00
MARDIA GROUP LLC	467242207	CHECK	5/16/2017	\$667.00
MARDIA GROUP LLC	467243778	CHECK	6/23/2017	\$667.00
MARDIA GROUP LLC	467245201	CHECK	7/18/2017	\$667.00
MARDIA GROUP LLC	467246703	CHECK	8/15/2017	\$667.00
MARDIA GROUP LLC	467248209	CHECK	9/19/2017	\$667.00
YTD Total For MARDIA GROUP LLC			Is \$8,181.00	
MARDICIA TRIMBLE	467231394	CHECK	10/18/2016	\$26.00
MARDICIA TRIMBLE	467232950	CHECK	11/15/2016	\$26.00
MARDICIA TRIMBLE	467234521	CHECK	12/20/2016	\$26.00
MARDICIA TRIMBLE	467236057	CHECK	1/17/2017	\$26.00
YTD Total For MARDICIA TRIMBLE			Is \$104.00	
MAREK, WILLIAM CRAIG	1200082994	EFT	12/6/2016	\$42.52
YTD Total For MAREK, WILLIAM CRAIG			Is \$42.52	
MARESHA R REED	467233617	CHECK	12/6/2016	\$588.00
MARESHA R REED	467234522	CHECK	12/20/2016	\$196.00
MARESHA R REED	467236058	CHECK	1/17/2017	\$196.00
MARESHA R REED	467237669	CHECK	2/21/2017	\$196.00
MARESHA R REED	467239204	CHECK	3/21/2017	\$196.00
YTD Total For MARESHA R REED			Is \$1,372.00	
MARGARET ANN O'CONNOR PLLC	120691353	CHECK	3/21/2017	\$400.00
YTD Total For MARGARET ANN O'CONNOR PLLC			Is \$400.00	
MARGARET KAMAU	467231395	CHECK	10/18/2016	\$1,365.00
MARGARET KAMAU	467232951	CHECK	11/15/2016	\$990.00
MARGARET KAMAU	467235182	CHECK	12/22/2016	\$0.00
MARGARET KAMAU	467236059	CHECK	1/17/2017	\$990.00
MARGARET KAMAU	467237670	CHECK	2/21/2017	\$105.00
MARGARET KAMAU	467239205	CHECK	3/21/2017	\$990.00
MARGARET KAMAU	467240734	CHECK	4/18/2017	\$990.00
MARGARET KAMAU	467242208	CHECK	5/16/2017	\$990.00
MARGARET KAMAU	467243779	CHECK	6/23/2017	\$990.00
MARGARET KAMAU	467245202	CHECK	7/18/2017	\$977.00
MARGARET KAMAU	467246704	CHECK	8/15/2017	\$977.00
MARGARET KAMAU	467248210	CHECK	9/19/2017	\$977.00
YTD Total For MARGARET KAMAU			Is \$10,341.00	
MARGARET MAKIN	120693863	CHECK	5/2/2017	\$200.00
YTD Total For MARGARET MAKIN			Is \$200.00	
MARGARET TURNER CARRIGAN	120681378	CHECK	10/4/2016	\$1,343.80
MARGARET TURNER CARRIGAN	120682250	CHECK	10/18/2016	\$300.00
MARGARET TURNER CARRIGAN	120683075	CHECK	11/1/2016	\$500.00
MARGARET TURNER CARRIGAN	120683941	CHECK	11/15/2016	\$720.88
MARGARET TURNER CARRIGAN	120684978	CHECK	12/6/2016	\$3,112.20
MARGARET TURNER CARRIGAN	120686001	CHECK	12/20/2016	\$725.00
MARGARET TURNER CARRIGAN	120686787	CHECK	1/3/2017	\$2,384.22
MARGARET TURNER CARRIGAN	120687629	CHECK	1/17/2017	\$100.00
MARGARET TURNER CARRIGAN	120688670	CHECK	2/7/2017	\$300.00
MARGARET TURNER CARRIGAN	120689628	CHECK	2/21/2017	\$821.76
MARGARET TURNER CARRIGAN	120690478	CHECK	3/7/2017	\$400.00
MARGARET TURNER CARRIGAN	120691354	CHECK	3/21/2017	\$1,700.00
MARGARET TURNER CARRIGAN	120692989	CHECK	4/18/2017	\$940.00

Vendor Name	Payment No	Method	Date	Amount
MARGARET TURNER CARRIGAN	120693864	CHECK	5/2/2017	\$1,550.00
MARGARET TURNER CARRIGAN	120694716	CHECK	5/16/2017	\$2,596.02
MARGARET TURNER CARRIGAN	120695692	CHECK	6/6/2017	\$5,259.66
MARGARET TURNER CARRIGAN	120696700	CHECK	6/20/2017	\$341.02
MARGARET TURNER CARRIGAN	120697616	CHECK	7/5/2017	\$417.46
MARGARET TURNER CARRIGAN	120698408	CHECK	7/18/2017	\$3,085.00
MARGARET TURNER CARRIGAN	120699288	CHECK	8/1/2017	\$1,220.00
MARGARET TURNER CARRIGAN	120700316	CHECK	8/15/2017	\$500.00
MARGARET TURNER CARRIGAN	120701263	CHECK	9/5/2017	\$225.00
MARGARET TURNER CARRIGAN	120702288	CHECK	9/19/2017	\$640.00
YTD Total For MARGARET TURNER CARRIGAN			Is \$29,182.02	
MARGIE JOHNSON	467231396	CHECK	10/18/2016	\$476.00
MARGIE JOHNSON	467232952	CHECK	11/15/2016	\$476.00
MARGIE JOHNSON	467234523	CHECK	12/20/2016	\$476.00
MARGIE JOHNSON	467236060	CHECK	1/17/2017	\$476.00
MARGIE JOHNSON	467237671	CHECK	2/21/2017	\$476.00
MARGIE JOHNSON	467239206	CHECK	3/21/2017	\$476.00
MARGIE JOHNSON	467240735	CHECK	4/18/2017	\$476.00
MARGIE JOHNSON	467242209	CHECK	5/16/2017	\$648.00
MARGIE JOHNSON	467243780	CHECK	6/23/2017	\$648.00
MARGIE JOHNSON	467245203	CHECK	7/18/2017	\$648.00
MARGIE JOHNSON	467246705	CHECK	8/15/2017	\$648.00
MARGIE JOHNSON	467248211	CHECK	9/19/2017	\$648.00
YTD Total For MARGIE JOHNSON			Is \$6,572.00	
MARGIE SIMPSON	4670029056	EFT	6/23/2017	\$1,100.00
MARGIE SIMPSON	4670029381	EFT	7/18/2017	\$1,100.00
MARGIE SIMPSON	4670029740	EFT	8/15/2017	\$1,100.00
MARGIE SIMPSON	4670030089	EFT	9/19/2017	\$1,100.00
MARGIE SIMPSON	467236061	CHECK	1/17/2017	\$2,933.20
MARGIE SIMPSON	467237672	CHECK	2/21/2017	\$1,100.00
MARGIE SIMPSON	467239207	CHECK	3/21/2017	\$1,100.00
MARGIE SIMPSON	467240736	CHECK	4/18/2017	\$1,100.00
MARGIE SIMPSON	467242210	CHECK	5/16/2017	\$1,100.00
YTD Total For MARGIE SIMPSON			Is \$11,733.20	
MARI GIDDENS	120692990	CHECK	4/18/2017	\$23.00
YTD Total For MARI GIDDENS			Is \$23.00	
MARIA BEATRICE ALEMAN	120692991	CHECK	4/18/2017	\$275.00
YTD Total For MARIA BEATRICE ALEMAN			Is \$275.00	
MARIA IBARRA	120682251	CHECK	10/18/2016	\$750.00
MARIA IBARRA	120683942	CHECK	11/15/2016	\$750.00
YTD Total For MARIA IBARRA			Is \$1,500.00	
MARIA L GONZALEZ	120692992	CHECK	4/18/2017	\$86.00
YTD Total For MARIA L GONZALEZ			Is \$86.00	
MARIA M HERRERA	120691355	CHECK	3/21/2017	\$278.20
YTD Total For MARIA M HERRERA			Is \$278.20	
MARIA MARQUEZ	120687630	CHECK	1/17/2017	\$400.00
YTD Total For MARIA MARQUEZ			Is \$400.00	
MARIA NELIDA LOREDO	467236767	CHECK	2/7/2017	\$78.92
MARIA NELIDA LOREDO	467237673	CHECK	2/21/2017	\$37.00
MARIA NELIDA LOREDO	467239208	CHECK	3/21/2017	\$37.00
MARIA NELIDA LOREDO	467240737	CHECK	4/18/2017	\$37.00
YTD Total For MARIA NELIDA LOREDO			Is \$189.92	
MARIA PETTIES	467231397	CHECK	10/18/2016	\$51.00
MARIA PETTIES	467232953	CHECK	11/15/2016	\$51.00
MARIA PETTIES	467234524	CHECK	12/20/2016	\$51.00
MARIA PETTIES	467236062	CHECK	1/17/2017	\$51.00
MARIA PETTIES	467237674	CHECK	2/21/2017	\$51.00
MARIA PETTIES	467239209	CHECK	3/21/2017	\$51.00
MARIA PETTIES	467240738	CHECK	4/18/2017	\$51.00

Vendor Name	Payment No	Method	Date	Amount
MARIA PETTIES	467242211	CHECK	5/16/2017	\$51.00
MARIA PETTIES	467243781	CHECK	6/23/2017	\$51.00
MARIA PETTIES	467245204	CHECK	7/18/2017	\$51.00
MARIA PETTIES	467246706	CHECK	8/15/2017	\$51.00
MARIA PETTIES	467248212	CHECK	9/19/2017	\$51.00
YTD Total For MARIA PETTIES			Is \$612.00	
MARIA ROSA HESTER	120681379	CHECK	10/4/2016	\$110.00
MARIA ROSA HESTER	120683943	CHECK	11/15/2016	\$2,420.00
MARIA ROSA HESTER	120690479	CHECK	3/7/2017	\$3,135.00
MARIA ROSA HESTER	120695693	CHECK	6/6/2017	\$1,265.00
MARIA ROSA HESTER	120701265	CHECK	9/5/2017	\$962.50
YTD Total For MARIA ROSA HESTER			Is \$7,892.50	
MARIA SOLEDAD TROTTIER	120687631	CHECK	1/17/2017	\$500.00
YTD Total For MARIA SOLEDAD TROTTIER			Is \$500.00	
MARIA T MOLETT	120684979	CHECK	12/6/2016	\$2,500.00
MARIA T MOLETT	120701266	CHECK	9/5/2017	\$5,000.00
YTD Total For MARIA T MOLETT			Is \$7,500.00	
MARIA TRINIDAD	467236768	CHECK	2/7/2017	\$16.53
MARIA TRINIDAD	467237675	CHECK	2/21/2017	\$7.00
MARIA TRINIDAD	467239210	CHECK	3/21/2017	\$7.00
MARIA TRINIDAD	467240739	CHECK	4/18/2017	\$7.00
MARIA TRINIDAD	467242212	CHECK	5/16/2017	\$7.00
MARIA TRINIDAD	467243782	CHECK	6/23/2017	\$7.00
MARIA TRINIDAD	467245205	CHECK	7/18/2017	\$7.00
MARIA TRINIDAD	467246707	CHECK	8/15/2017	\$7.00
MARIA TRINIDAD	467248213	CHECK	9/19/2017	\$7.00
YTD Total For MARIA TRINIDAD			Is \$72.53	
MARIA VAN NGUYEN	467230527	CHECK	10/4/2016	\$1,998.34
MARIA VAN NGUYEN	467231398	CHECK	10/18/2016	\$1,249.00
MARIA VAN NGUYEN	467232068	CHECK	11/1/2016	\$1,744.00
MARIA VAN NGUYEN	467232954	CHECK	11/15/2016	\$2,121.00
MARIA VAN NGUYEN	467234525	CHECK	12/20/2016	\$2,121.00
MARIA VAN NGUYEN	467236063	CHECK	1/17/2017	\$2,221.00
MARIA VAN NGUYEN	467236769	CHECK	2/7/2017	\$100.00
MARIA VAN NGUYEN	467237676	CHECK	2/21/2017	\$2,221.00
MARIA VAN NGUYEN	467239211	CHECK	3/21/2017	\$2,447.00
MARIA VAN NGUYEN	467240740	CHECK	4/18/2017	\$1,402.00
MARIA VAN NGUYEN	467242213	CHECK	5/16/2017	\$1,868.00
MARIA VAN NGUYEN	467243783	CHECK	6/23/2017	\$1,868.00
MARIA VAN NGUYEN	467245206	CHECK	7/18/2017	\$1,868.00
MARIA VAN NGUYEN	467246708	CHECK	8/15/2017	\$2,337.00
MARIA VAN NGUYEN	467248214	CHECK	9/19/2017	\$2,187.00
YTD Total For MARIA VAN NGUYEN			Is \$27,752.34	
MARIAANNA WILLIS	467236770	CHECK	2/7/2017	\$10.00
MARIAANNA WILLIS	467237677	CHECK	2/21/2017	\$5.00
MARIAANNA WILLIS	467239212	CHECK	3/21/2017	\$5.00
MARIAANNA WILLIS	467240741	CHECK	4/18/2017	\$5.00
YTD Total For MARIAANNA WILLIS			Is \$25.00	
MARIAMA MARENAH	120686002	CHECK	12/20/2016	\$1,600.00
YTD Total For MARIAMA MARENAH			Is \$1,600.00	
MARIANNE MARTIN	467231399	CHECK	10/18/2016	\$1,361.00
MARIANNE MARTIN	467232955	CHECK	11/15/2016	\$1,361.00
MARIANNE MARTIN	467234526	CHECK	12/20/2016	\$1,361.00
MARIANNE MARTIN	467236064	CHECK	1/17/2017	\$1,361.00
MARIANNE MARTIN	467237678	CHECK	2/21/2017	\$1,361.00
MARIANNE MARTIN	467239213	CHECK	3/21/2017	\$1,361.00
MARIANNE MARTIN	467240742	CHECK	4/18/2017	\$1,361.00
MARIANNE MARTIN	467242214	CHECK	5/16/2017	\$1,361.00
MARIANNE MARTIN	467243784	CHECK	6/23/2017	\$1,361.00

Vendor Name	Payment No	Method	Date	Amount
MARIANNE MARTIN	467245207	CHECK	7/18/2017	\$1,361.00
MARIANNE MARTIN	467246709	CHECK	8/15/2017	\$1,361.00
MARIANNE MARTIN	467248215	CHECK	9/19/2017	\$1,361.00
YTD Total For MARIANNE MARTIN			Is \$16,332.00	
MARIBEL CRUZ	120681380	CHECK	10/4/2016	\$198.92
MARIBEL CRUZ	120682252	CHECK	10/18/2016	\$644.52
MARIBEL CRUZ	120683944	CHECK	11/15/2016	\$216.20
MARIBEL CRUZ	120684980	CHECK	12/6/2016	\$214.84
MARIBEL CRUZ	120686003	CHECK	12/20/2016	\$342.28
MARIBEL CRUZ	120687632	CHECK	1/17/2017	\$1,513.40
MARIBEL CRUZ	120688671	CHECK	2/7/2017	\$1,126.00
MARIBEL CRUZ	120689629	CHECK	2/21/2017	\$3,373.92
MARIBEL CRUZ	120691356	CHECK	3/21/2017	\$4,239.20
MARIBEL CRUZ	120692162	CHECK	4/4/2017	\$2,162.00
MARIBEL CRUZ	120692993	CHECK	4/18/2017	\$224.44
MARIBEL CRUZ	120694717	CHECK	5/16/2017	\$1,122.20
MARIBEL CRUZ	120695694	CHECK	6/6/2017	\$6,369.80
MARIBEL CRUZ	120696701	CHECK	6/20/2017	\$1,991.80
MARIBEL CRUZ	120697618	CHECK	7/5/2017	\$1,081.00
MARIBEL CRUZ	120698409	CHECK	7/18/2017	\$2,806.52
MARIBEL CRUZ	120699289	CHECK	8/1/2017	\$3,284.20
MARIBEL CRUZ	120701267	CHECK	9/5/2017	\$6,626.00
MARIBEL CRUZ	120702289	CHECK	9/19/2017	\$6,053.60
MARIBEL CRUZ	128016722	CHECK	10/18/2016	\$214.84
MARIBEL CRUZ	128016771	CHECK	12/6/2016	\$429.68
MARIBEL CRUZ	128016853	CHECK	2/21/2017	\$214.84
MARIBEL CRUZ	128016920	CHECK	4/18/2017	\$214.84
MARIBEL CRUZ	128017050	CHECK	8/1/2017	\$214.84
YTD Total For MARIBEL CRUZ			Is \$44,879.88	
MARICOPA COUNTY	120695695	CHECK	6/6/2017	\$8,239.57
YTD Total For MARICOPA COUNTY			Is \$8,239.57	
MARIE DAVIS	467231400	CHECK	10/18/2016	\$424.00
MARIE DAVIS	467232956	CHECK	11/15/2016	\$424.00
MARIE DAVIS	467234527	CHECK	12/20/2016	\$424.00
MARIE DAVIS	467236065	CHECK	1/17/2017	\$424.00
MARIE DAVIS	467237679	CHECK	2/21/2017	\$424.00
MARIE DAVIS	467239214	CHECK	3/21/2017	\$424.00
MARIE DAVIS	467240743	CHECK	4/18/2017	\$424.00
MARIE DAVIS	467242215	CHECK	5/16/2017	\$333.00
MARIE DAVIS	467243785	CHECK	6/23/2017	\$333.00
MARIE DAVIS	467245208	CHECK	7/18/2017	\$333.00
MARIE DAVIS	467246710	CHECK	8/15/2017	\$333.00
MARIE DAVIS	467248216	CHECK	9/19/2017	\$333.00
YTD Total For MARIE DAVIS			Is \$4,633.00	
MARIE JOHNSON	120684981	CHECK	12/6/2016	\$150.00
MARIE JOHNSON	120694718	CHECK	5/16/2017	\$150.00
YTD Total For MARIE JOHNSON			Is \$300.00	
MARIESHA JACKSON	467231401	CHECK	10/18/2016	\$123.00
MARIESHA JACKSON	467232957	CHECK	11/15/2016	\$123.00
MARIESHA JACKSON	467234528	CHECK	12/20/2016	\$123.00
MARIESHA JACKSON	467236066	CHECK	1/17/2017	\$123.00
YTD Total For MARIESHA JACKSON			Is \$492.00	
MARILYN RETTA	120681381	CHECK	10/4/2016	\$2,145.00
MARILYN RETTA	120682253	CHECK	10/18/2016	\$2,240.00
MARILYN RETTA	120683076	CHECK	11/1/2016	\$770.00
MARILYN RETTA	120683945	CHECK	11/15/2016	\$3,767.50
MARILYN RETTA	120684982	CHECK	12/6/2016	\$1,320.00
MARILYN RETTA	120686004	CHECK	12/20/2016	\$907.50
MARILYN RETTA	120686788	CHECK	1/3/2017	\$1,375.00

Vendor Name	Payment No	Method	Date	Amount
MARILYN RETTA	120687633	CHECK	1/17/2017	\$1,320.00
MARILYN RETTA	120688672	CHECK	2/7/2017	\$330.00
MARILYN RETTA	120689630	CHECK	2/21/2017	\$1,100.00
MARILYN RETTA	120690480	CHECK	3/7/2017	\$660.00
MARILYN RETTA	120691357	CHECK	3/21/2017	\$2,085.36
MARILYN RETTA	120692163	CHECK	4/4/2017	\$2,255.00
MARILYN RETTA	120692994	CHECK	4/18/2017	\$385.00
MARILYN RETTA	120693865	CHECK	5/2/2017	\$1,144.00
MARILYN RETTA	120694719	CHECK	5/16/2017	\$2,310.00
MARILYN RETTA	120695696	CHECK	6/6/2017	\$2,640.00
MARILYN RETTA	120697619	CHECK	7/5/2017	\$1,265.00
MARILYN RETTA	120698410	CHECK	7/18/2017	\$1,925.00
MARILYN RETTA	120699290	CHECK	8/1/2017	\$1,540.00
MARILYN RETTA	120700317	CHECK	8/15/2017	\$1,485.00
MARILYN RETTA	120701268	CHECK	9/5/2017	\$605.00
MARILYN RETTA	120702290	CHECK	9/19/2017	\$2,145.00
YTD Total For MARILYN RETTA			Is \$35,719.36	
MARILYN DANIELS	467234529	CHECK	12/20/2016	\$2,484.00
MARILYN DANIELS	467236067	CHECK	1/17/2017	\$621.00
MARILYN DANIELS	467237680	CHECK	2/21/2017	\$621.00
MARILYN DANIELS	467239215	CHECK	3/21/2017	\$621.00
MARILYN DANIELS	467240744	CHECK	4/18/2017	\$621.00
MARILYN DANIELS	467242216	CHECK	5/16/2017	\$621.00
MARILYN DANIELS	467243786	CHECK	6/23/2017	\$621.00
MARILYN DANIELS	467245209	CHECK	7/18/2017	\$621.00
MARILYN DANIELS	467246711	CHECK	8/15/2017	\$621.00
MARILYN DANIELS	467248217	CHECK	9/19/2017	\$621.00
YTD Total For MARILYN DANIELS			Is \$8,073.00	
MARILYN Y DAVIS	120681382	CHECK	10/4/2016	\$2,150.00
MARILYN Y DAVIS	120683077	CHECK	11/1/2016	\$700.00
MARILYN Y DAVIS	120683946	CHECK	11/15/2016	\$165.00
MARILYN Y DAVIS	120684983	CHECK	12/6/2016	\$1,270.00
MARILYN Y DAVIS	120686005	CHECK	12/20/2016	\$600.00
MARILYN Y DAVIS	120687634	CHECK	1/17/2017	\$450.00
MARILYN Y DAVIS	120688673	CHECK	2/7/2017	\$1,270.00
MARILYN Y DAVIS	120690481	CHECK	3/7/2017	\$1,900.00
MARILYN Y DAVIS	120691358	CHECK	3/21/2017	\$760.00
MARILYN Y DAVIS	120692164	CHECK	4/4/2017	\$395.00
MARILYN Y DAVIS	120692995	CHECK	4/18/2017	\$1,015.00
MARILYN Y DAVIS	120694720	CHECK	5/16/2017	\$1,100.00
MARILYN Y DAVIS	120695697	CHECK	6/6/2017	\$1,300.00
MARILYN Y DAVIS	120697620	CHECK	7/5/2017	\$1,300.00
MARILYN Y DAVIS	120699291	CHECK	8/1/2017	\$200.00
MARILYN Y DAVIS	120700318	CHECK	8/15/2017	\$500.00
MARILYN Y DAVIS	120701269	CHECK	9/5/2017	\$400.00
YTD Total For MARILYN Y DAVIS			Is \$15,475.00	
MARILYNN S MAYE	1200081431	EFT	10/4/2016	\$4,400.00
MARILYNN S MAYE	1200081799	EFT	10/18/2016	\$2,100.00
MARILYNN S MAYE	1200082131	EFT	11/1/2016	\$7,150.00
MARILYNN S MAYE	1200082472	EFT	11/15/2016	\$700.00
MARILYNN S MAYE	1200083248	EFT	12/20/2016	\$5,450.00
MARILYNN S MAYE	1200083538	EFT	1/3/2017	\$400.00
MARILYNN S MAYE	1200083838	EFT	1/17/2017	\$6,600.00
MARILYNN S MAYE	1200084216	EFT	2/7/2017	\$3,350.00
MARILYNN S MAYE	1200084589	EFT	2/21/2017	\$12,600.00
MARILYNN S MAYE	1200084951	EFT	3/7/2017	\$18,500.00
MARILYNN S MAYE	1200085317	EFT	3/21/2017	\$2,350.00
MARILYNN S MAYE	1200086023	EFT	4/18/2017	\$1,700.00
MARILYNN S MAYE	1200086374	EFT	5/2/2017	\$1,600.00

Vendor Name	Payment No	Method	Date	Amount
MARILYNN S MAYSE	1200086730	EFT	5/16/2017	\$1,100.00
MARILYNN S MAYSE	1200087155	EFT	6/6/2017	\$800.00
MARILYNN S MAYSE	1200087530	EFT	6/20/2017	\$3,350.00
MARILYNN S MAYSE	1200087904	EFT	7/5/2017	\$9,150.00
MARILYNN S MAYSE	1200088215	EFT	7/18/2017	\$8,700.00
MARILYNN S MAYSE	1200088555	EFT	8/1/2017	\$15,750.00
MARILYNN S MAYSE	1200088968	EFT	8/15/2017	\$1,900.00
MARILYNN S MAYSE	1200089379	EFT	9/5/2017	\$11,300.00
MARILYNN S MAYSE	1200089783	EFT	9/19/2017	\$1,300.00
YTD Total For MARILYNN S MAYSE			Is \$120,250.00	
MARIO A SULIT	1200081432	EFT	10/4/2016	\$460.00
MARIO A SULIT	1200081800	EFT	10/18/2016	\$247.50
MARIO A SULIT	1200082132	EFT	11/1/2016	\$110.00
MARIO A SULIT	1200082473	EFT	11/15/2016	\$1,320.00
MARIO A SULIT	1200082861	EFT	12/6/2016	\$330.00
MARIO A SULIT	1200083249	EFT	12/20/2016	\$660.00
MARIO A SULIT	1200083539	EFT	1/3/2017	\$660.00
MARIO A SULIT	1200083839	EFT	1/17/2017	\$2,695.00
MARIO A SULIT	1200084217	EFT	2/7/2017	\$2,007.50
MARIO A SULIT	1200084590	EFT	2/21/2017	\$2,102.50
MARIO A SULIT	1200084952	EFT	3/7/2017	\$1,870.00
MARIO A SULIT	1200085318	EFT	3/21/2017	\$1,402.50
MARIO A SULIT	1200085677	EFT	4/4/2017	\$2,475.00
MARIO A SULIT	1200086024	EFT	4/18/2017	\$1,292.50
MARIO A SULIT	1200086375	EFT	5/2/2017	\$577.50
MARIO A SULIT	1200086731	EFT	5/16/2017	\$1,257.50
MARIO A SULIT	1200087156	EFT	6/6/2017	\$1,677.50
MARIO A SULIT	1200087531	EFT	6/20/2017	\$495.00
MARIO A SULIT	1200087905	EFT	7/5/2017	\$1,100.00
MARIO A SULIT	1200088556	EFT	8/1/2017	\$1,925.00
MARIO A SULIT	1200089380	EFT	9/5/2017	\$220.00
MARIO A SULIT	1200089784	EFT	9/19/2017	\$1,100.00
YTD Total For MARIO A SULIT			Is \$25,985.00	
MARIO HERRERA	120684984	CHECK	12/6/2016	\$1,000.00
MARIO HERRERA	120686006	CHECK	12/20/2016	\$500.00
MARIO HERRERA	120687635	CHECK	1/17/2017	\$950.00
MARIO HERRERA	120688674	CHECK	2/7/2017	\$500.00
MARIO HERRERA	120689631	CHECK	2/21/2017	\$1,150.00
MARIO HERRERA	120692996	CHECK	4/18/2017	\$1,000.00
MARIO HERRERA	120694721	CHECK	5/16/2017	\$500.00
MARIO HERRERA	120699292	CHECK	8/1/2017	\$500.00
MARIO HERRERA	120701270	CHECK	9/5/2017	\$1,000.00
MARIO HERRERA	120702291	CHECK	9/19/2017	\$1,000.00
YTD Total For MARIO HERRERA			Is \$8,100.00	
MARION F PENDERGRAF	120699293	CHECK	8/1/2017	\$339.49
YTD Total For MARION F PENDERGRAF			Is \$339.49	
MARIOS ROUSSOS	467232958	CHECK	11/15/2016	\$2,514.00
MARIOS ROUSSOS	467234530	CHECK	12/20/2016	\$838.00
MARIOS ROUSSOS	467236068	CHECK	1/17/2017	\$838.00
MARIOS ROUSSOS	467237681	CHECK	2/21/2017	\$887.00
MARIOS ROUSSOS	467239216	CHECK	3/21/2017	\$887.00
MARIOS ROUSSOS	467240745	CHECK	4/18/2017	\$887.00
MARIOS ROUSSOS	467242217	CHECK	5/16/2017	\$887.00
MARIOS ROUSSOS	467243787	CHECK	6/23/2017	\$887.00
MARIOS ROUSSOS	467245210	CHECK	7/18/2017	\$887.00
MARIOS ROUSSOS	467246712	CHECK	8/15/2017	\$887.00
MARIOS ROUSSOS	467248218	CHECK	9/19/2017	\$887.00
YTD Total For MARIOS ROUSSOS			Is \$11,286.00	
MARISHA HIGHTOWER	467231402	CHECK	10/18/2016	\$62.00

Vendor Name	Payment No	Method	Date	Amount
MARISHA HIGHTOWER	467232959	CHECK	11/15/2016	\$62.00
MARISHA HIGHTOWER	467234531	CHECK	12/20/2016	\$62.00
MARISHA HIGHTOWER	467236069	CHECK	1/17/2017	\$65.00
MARISHA HIGHTOWER	467237682	CHECK	2/21/2017	\$65.00
MARISHA HIGHTOWER	467239217	CHECK	3/21/2017	\$65.00
MARISHA HIGHTOWER	467240746	CHECK	4/18/2017	\$65.00
MARISHA HIGHTOWER	467242218	CHECK	5/16/2017	\$65.00
MARISHA HIGHTOWER	467243788	CHECK	6/23/2017	\$65.00
MARISHA HIGHTOWER	467245211	CHECK	7/18/2017	\$65.00
MARISHA HIGHTOWER	467246713	CHECK	8/15/2017	\$65.00
MARISHA HIGHTOWER	467248219	CHECK	9/19/2017	\$65.00
YTD Total For MARISHA HIGHTOWER			Is \$771.00	
MARISSA ELLIOTT	120684985	CHECK	12/6/2016	\$575.75
YTD Total For MARISSA ELLIOTT			Is \$575.75	
MARISSA GARZA	1200081433	EFT	10/4/2016	\$858.00
MARISSA GARZA	1200082475	EFT	11/15/2016	\$5,915.00
MARISSA GARZA	1200083840	EFT	1/17/2017	\$400.00
MARISSA GARZA	1200084218	EFT	2/7/2017	\$383.50
MARISSA GARZA	1200084953	EFT	3/7/2017	\$320.00
MARISSA GARZA	1200085319	EFT	3/21/2017	\$470.00
MARISSA GARZA	1200085678	EFT	4/4/2017	\$120.00
MARISSA GARZA	1200086376	EFT	5/2/2017	\$236.40
MARISSA GARZA	1200086732	EFT	5/16/2017	\$894.00
MARISSA GARZA	1200087533	EFT	6/20/2017	\$1,722.00
MARISSA GARZA	1200087907	EFT	7/5/2017	\$1,375.00
MARISSA GARZA	1200088558	EFT	8/1/2017	\$225.00
MARISSA GARZA	1200089381	EFT	9/5/2017	\$264.00
YTD Total For MARISSA GARZA			Is \$13,182.90	
MARISSA WALLACE	120686007	CHECK	12/20/2016	\$1,510.00
MARISSA WALLACE	120689632	CHECK	2/21/2017	\$1,570.00
YTD Total For MARISSA WALLACE			Is \$3,080.00	
MARITZA DEL C RIVERA	467231403	CHECK	10/18/2016	\$950.00
MARITZA DEL C RIVERA	467232960	CHECK	11/15/2016	\$950.00
MARITZA DEL C RIVERA	467234532	CHECK	12/20/2016	\$950.00
MARITZA DEL C RIVERA	467236070	CHECK	1/17/2017	\$950.00
MARITZA DEL C RIVERA	467237683	CHECK	2/21/2017	\$950.00
MARITZA DEL C RIVERA	467239218	CHECK	3/21/2017	\$950.00
MARITZA DEL C RIVERA	467240747	CHECK	4/18/2017	\$935.00
MARITZA DEL C RIVERA	467242219	CHECK	5/16/2017	\$935.00
MARITZA DEL C RIVERA	467243789	CHECK	6/23/2017	\$935.00
MARITZA DEL C RIVERA	467245212	CHECK	7/18/2017	\$935.00
MARITZA DEL C RIVERA	467246714	CHECK	8/15/2017	\$935.00
MARITZA DEL C RIVERA	467248220	CHECK	9/19/2017	\$935.00
YTD Total For MARITZA DEL C RIVERA			Is \$11,310.00	
MARJORIE MCCOY	467236071	CHECK	1/17/2017	\$208.00
YTD Total For MARJORIE MCCOY			Is \$208.00	
MARK & ANGELA F JOHNSON	120686008	CHECK	12/20/2016	\$125.00
YTD Total For MARK & ANGELA F JOHNSON			Is \$125.00	
MARK A MACK	467231404	CHECK	10/18/2016	\$3,144.00
MARK A MACK	467232961	CHECK	11/15/2016	\$74.00
MARK A MACK	467234533	CHECK	12/20/2016	\$2,304.00
MARK A MACK	467236072	CHECK	1/17/2017	\$3,144.00
MARK A MACK	467236771	CHECK	2/7/2017	\$840.00
MARK A MACK	467237684	CHECK	2/21/2017	\$3,083.00
MARK A MACK	467239219	CHECK	3/21/2017	\$3,083.00
MARK A MACK	467240748	CHECK	4/18/2017	\$2,219.00
MARK A MACK	467242220	CHECK	5/16/2017	\$2,651.00
MARK A MACK	467243790	CHECK	6/23/2017	\$3,105.00
MARK A MACK	467245213	CHECK	7/18/2017	\$2,102.00

Vendor Name	Payment No	Method	Date	Amount
MARK A MACK	467246715	CHECK	8/15/2017	\$2,536.00
MARK A MACK	467247374	CHECK	9/5/2017	\$454.00
MARK A MACK	467248221	CHECK	9/19/2017	\$2,419.00
YTD Total For MARK A MACK			Is \$31,158.00	
MARK ANTHONY HENDRICKSON	120681383	CHECK	10/4/2016	\$4,450.00
MARK ANTHONY HENDRICKSON	120682254	CHECK	10/18/2016	\$1,425.00
MARK ANTHONY HENDRICKSON	120683078	CHECK	11/1/2016	\$1,400.00
MARK ANTHONY HENDRICKSON	120683947	CHECK	11/15/2016	\$4,925.00
MARK ANTHONY HENDRICKSON	120684986	CHECK	12/6/2016	\$600.00
MARK ANTHONY HENDRICKSON	120686789	CHECK	1/3/2017	\$600.00
MARK ANTHONY HENDRICKSON	120687636	CHECK	1/17/2017	\$2,100.00
MARK ANTHONY HENDRICKSON	120688675	CHECK	2/7/2017	\$5,700.00
MARK ANTHONY HENDRICKSON	120689633	CHECK	2/21/2017	\$6,250.00
MARK ANTHONY HENDRICKSON	120690482	CHECK	3/7/2017	\$5,800.00
MARK ANTHONY HENDRICKSON	120691359	CHECK	3/21/2017	\$500.00
MARK ANTHONY HENDRICKSON	120692165	CHECK	4/4/2017	\$1,650.00
YTD Total For MARK ANTHONY HENDRICKSON			Is \$35,400.00	
MARK D WINNUBST	120684987	CHECK	12/6/2016	\$400.00
YTD Total For MARK D WINNUBST			Is \$400.00	
MARK E WOOLDRIDGE	467231405	CHECK	10/18/2016	\$1,872.00
MARK E WOOLDRIDGE	467232962	CHECK	11/15/2016	\$1,872.00
MARK E WOOLDRIDGE	467234534	CHECK	12/20/2016	\$1,490.00
MARK E WOOLDRIDGE	467236073	CHECK	1/17/2017	\$1,375.00
MARK E WOOLDRIDGE	467237685	CHECK	2/21/2017	\$1,490.00
MARK E WOOLDRIDGE	467239220	CHECK	3/21/2017	\$1,490.00
MARK E WOOLDRIDGE	467240749	CHECK	4/18/2017	\$1,418.00
MARK E WOOLDRIDGE	467242221	CHECK	5/16/2017	\$1,418.00
MARK E WOOLDRIDGE	467243791	CHECK	6/23/2017	\$1,418.00
MARK E WOOLDRIDGE	467245214	CHECK	7/18/2017	\$1,418.00
MARK E WOOLDRIDGE	467246716	CHECK	8/15/2017	\$1,418.00
MARK E WOOLDRIDGE	467248222	CHECK	9/19/2017	\$1,418.00
YTD Total For MARK E WOOLDRIDGE			Is \$18,097.00	
MARK EDWARD HEIDENHEIMER	120684988	CHECK	12/6/2016	\$1,150.00
MARK EDWARD HEIDENHEIMER	120686009	CHECK	12/20/2016	\$1,150.00
MARK EDWARD HEIDENHEIMER	120689634	CHECK	2/21/2017	\$1,200.00
MARK EDWARD HEIDENHEIMER	120690483	CHECK	3/7/2017	\$925.00
MARK EDWARD HEIDENHEIMER	120694722	CHECK	5/16/2017	\$1,050.00
MARK EDWARD HEIDENHEIMER	120695698	CHECK	6/6/2017	\$450.00
MARK EDWARD HEIDENHEIMER	120697621	CHECK	7/5/2017	\$500.00
MARK EDWARD HEIDENHEIMER	120699294	CHECK	8/1/2017	\$475.00
MARK EDWARD HEIDENHEIMER	120700319	CHECK	8/15/2017	\$700.00
MARK EDWARD HEIDENHEIMER	120701271	CHECK	9/5/2017	\$800.00
MARK EDWARD HEIDENHEIMER	120702292	CHECK	9/19/2017	\$550.00
YTD Total For MARK EDWARD HEIDENHEIMER			Is \$8,950.00	
MARK FILGO	467231406	CHECK	10/18/2016	\$534.00
MARK FILGO	467232963	CHECK	11/15/2016	\$534.00
MARK FILGO	467234535	CHECK	12/20/2016	\$534.00
MARK FILGO	467236074	CHECK	1/17/2017	\$534.00
MARK FILGO	467236772	CHECK	2/7/2017	\$709.87
MARK FILGO	467237686	CHECK	2/21/2017	\$895.00
MARK FILGO	467239221	CHECK	3/21/2017	\$895.00
MARK FILGO	467240750	CHECK	4/18/2017	\$895.00
MARK FILGO	467242222	CHECK	5/16/2017	\$895.00
MARK FILGO	467243792	CHECK	6/23/2017	\$361.00
MARK FILGO	467245215	CHECK	7/18/2017	\$361.00
MARK FILGO	467246717	CHECK	8/15/2017	\$61.00
MARK FILGO	467248223	CHECK	9/19/2017	\$127.00
YTD Total For MARK FILGO			Is \$7,335.87	
MARK L WATSON	120686010	CHECK	12/20/2016	\$700.00

Vendor Name	Payment No	Method	Date	Amount
MARK L WATSON	120688676	CHECK	2/7/2017	\$200.00
MARK L WATSON	120691360	CHECK	3/21/2017	\$3,650.00
YTD Total For MARK L WATSON			Is \$4,550.00	
MARK NANCARROW	1200081434	EFT	10/4/2016	\$1,500.00
MARK NANCARROW	1200082134	EFT	11/1/2016	\$1,700.00
MARK NANCARROW	1200082476	EFT	11/15/2016	\$1,700.00
MARK NANCARROW	1200082862	EFT	12/6/2016	\$1,000.00
MARK NANCARROW	1200083250	EFT	12/20/2016	\$950.00
MARK NANCARROW	1200083541	EFT	1/3/2017	\$1,700.00
MARK NANCARROW	1200083841	EFT	1/17/2017	\$1,900.00
MARK NANCARROW	1200084219	EFT	2/7/2017	\$1,700.00
MARK NANCARROW	1200084591	EFT	2/21/2017	\$900.00
MARK NANCARROW	1200084955	EFT	3/7/2017	\$2,900.00
MARK NANCARROW	1200085320	EFT	3/21/2017	\$1,100.00
MARK NANCARROW	1200085679	EFT	4/4/2017	\$12,080.00
MARK NANCARROW	1200086025	EFT	4/18/2017	\$1,900.00
MARK NANCARROW	1200086377	EFT	5/2/2017	\$600.00
MARK NANCARROW	1200086734	EFT	5/16/2017	\$3,200.00
MARK NANCARROW	1200087157	EFT	6/6/2017	\$5,750.00
MARK NANCARROW	1200087534	EFT	6/20/2017	\$800.00
MARK NANCARROW	1200087909	EFT	7/5/2017	\$1,200.00
MARK NANCARROW	1200088216	EFT	7/18/2017	\$700.00
MARK NANCARROW	1200088559	EFT	8/1/2017	\$1,200.00
MARK NANCARROW	1200088969	EFT	8/15/2017	\$850.00
MARK NANCARROW	1200089382	EFT	9/5/2017	\$2,150.00
MARK NANCARROW	1200089785	EFT	9/19/2017	\$950.00
YTD Total For MARK NANCARROW			Is \$48,430.00	
MARK R ROBINIUS	120681384	CHECK	10/4/2016	\$2,850.00
MARK R ROBINIUS	120684989	CHECK	12/6/2016	\$9,050.00
MARK R ROBINIUS	120686011	CHECK	12/20/2016	\$2,550.00
MARK R ROBINIUS	120687637	CHECK	1/17/2017	\$700.00
MARK R ROBINIUS	120688677	CHECK	2/7/2017	\$1,650.00
MARK R ROBINIUS	120689635	CHECK	2/21/2017	\$500.00
MARK R ROBINIUS	120690484	CHECK	3/7/2017	\$700.00
MARK R ROBINIUS	120691361	CHECK	3/21/2017	\$300.00
MARK R ROBINIUS	120692166	CHECK	4/4/2017	\$500.00
MARK R ROBINIUS	120692997	CHECK	4/18/2017	\$500.00
MARK R ROBINIUS	120693866	CHECK	5/2/2017	\$1,050.00
MARK R ROBINIUS	120694723	CHECK	5/16/2017	\$700.00
MARK R ROBINIUS	120695699	CHECK	6/6/2017	\$2,850.00
MARK R ROBINIUS	120696702	CHECK	6/20/2017	\$1,300.00
MARK R ROBINIUS	120697622	CHECK	7/5/2017	\$300.00
MARK R ROBINIUS	120698411	CHECK	7/18/2017	\$500.00
MARK R ROBINIUS	120700320	CHECK	8/15/2017	\$650.00
MARK R ROBINIUS	120701272	CHECK	9/5/2017	\$1,100.00
MARK R ROBINIUS	120702293	CHECK	9/19/2017	\$4,525.00
YTD Total For MARK R ROBINIUS			Is \$32,275.00	
MARK ROSTEET	1200081801	EFT	10/18/2016	\$2,900.00
MARK ROSTEET	1200082135	EFT	11/1/2016	\$1,000.00
MARK ROSTEET	1200082863	EFT	12/6/2016	\$850.00
MARK ROSTEET	1200083251	EFT	12/20/2016	\$600.00
MARK ROSTEET	1200083842	EFT	1/17/2017	\$1,500.00
MARK ROSTEET	1200084220	EFT	2/7/2017	\$1,550.00
MARK ROSTEET	1200084592	EFT	2/21/2017	\$500.00
MARK ROSTEET	1200085321	EFT	3/21/2017	\$1,150.00
MARK ROSTEET	1200086378	EFT	5/2/2017	\$3,100.00
MARK ROSTEET	1200087535	EFT	6/20/2017	\$1,100.00
MARK ROSTEET	1200087910	EFT	7/5/2017	\$2,975.00
MARK ROSTEET	1200088560	EFT	8/1/2017	\$500.00

Vendor Name	Payment No	Method	Date	Amount
MARK ROSTEET	1200088970	EFT	8/15/2017	\$1,100.00
MARK ROSTEET	1200089383	EFT	9/5/2017	\$1,100.00
MARK ROSTEET	1200089786	EFT	9/19/2017	\$1,500.00
YTD Total For MARK ROSTEET			Is \$21,425.00	
MARK SHAMBECK	120682255	CHECK	10/18/2016	\$961.40
MARK SHAMBECK	120683948	CHECK	11/15/2016	\$1,066.50
MARK SHAMBECK	120686012	CHECK	12/20/2016	\$1,013.95
MARK SHAMBECK	120687638	CHECK	1/17/2017	\$1,013.95
MARK SHAMBECK	120689636	CHECK	2/21/2017	\$1,013.95
MARK SHAMBECK	120691362	CHECK	3/21/2017	\$1,013.95
MARK SHAMBECK	120692998	CHECK	4/18/2017	\$1,013.95
MARK SHAMBECK	120694724	CHECK	5/16/2017	\$1,013.95
MARK SHAMBECK	120696703	CHECK	6/20/2017	\$1,013.95
MARK SHAMBECK	120699295	CHECK	8/1/2017	\$1,036.81
MARK SHAMBECK	120700321	CHECK	8/15/2017	\$1,021.57
MARK SHAMBECK	120702294	CHECK	9/19/2017	\$1,021.57
YTD Total For MARK SHAMBECK			Is \$12,205.50	
MARK VANDEKIEFT	467231407	CHECK	10/18/2016	\$910.00
MARK VANDEKIEFT	467232964	CHECK	11/15/2016	\$910.00
MARK VANDEKIEFT	467234536	CHECK	12/20/2016	\$910.00
MARK VANDEKIEFT	467236075	CHECK	1/17/2017	\$973.00
MARK VANDEKIEFT	467237687	CHECK	2/21/2017	\$973.00
MARK VANDEKIEFT	467239222	CHECK	3/21/2017	\$973.00
MARK VANDEKIEFT	467240751	CHECK	4/18/2017	\$973.00
MARK VANDEKIEFT	467242223	CHECK	5/16/2017	\$973.00
MARK VANDEKIEFT	467243793	CHECK	6/23/2017	\$973.00
MARK VANDEKIEFT	467245216	CHECK	7/18/2017	\$973.00
MARK VANDEKIEFT	467246718	CHECK	8/15/2017	\$973.00
MARK VANDEKIEFT	467248224	CHECK	9/19/2017	\$973.00
YTD Total For MARK VANDEKIEFT			Is \$11,487.00	
MARK WILLIAMS	467231408	CHECK	10/18/2016	\$37.00
MARK WILLIAMS	467232965	CHECK	11/15/2016	\$37.00
YTD Total For MARK WILLIAMS			Is \$74.00	
MARKAL DELON LINCOLN	4670026242	EFT	10/18/2016	\$588.00
MARKAL DELON LINCOLN	4670026602	EFT	11/15/2016	\$588.00
MARKAL DELON LINCOLN	4670026953	EFT	12/20/2016	\$588.00
MARKAL DELON LINCOLN	4670027289	EFT	1/17/2017	\$910.00
MARKAL DELON LINCOLN	4670027836	EFT	3/7/2017	\$218.00
MARKAL DELON LINCOLN	4670028010	EFT	3/21/2017	\$218.00
MARKAL DELON LINCOLN	4670028359	EFT	4/18/2017	\$218.00
MARKAL DELON LINCOLN	4670028687	EFT	5/16/2017	\$218.00
MARKAL DELON LINCOLN	4670029057	EFT	6/23/2017	\$218.00
MARKAL DELON LINCOLN	4670029382	EFT	7/18/2017	\$218.00
MARKAL DELON LINCOLN	4670029741	EFT	8/15/2017	\$218.00
MARKAL DELON LINCOLN	4670030090	EFT	9/19/2017	\$218.00
YTD Total For MARKAL DELON LINCOLN			Is \$4,418.00	
MARKEISHA ALPHONSE	467247375	CHECK	9/5/2017	\$10.00
YTD Total For MARKEISHA ALPHONSE			Is \$10.00	
MARKEISHA ELLIS	467231409	CHECK	10/18/2016	\$170.00
MARKEISHA ELLIS	467232966	CHECK	11/15/2016	\$170.00
MARKEISHA ELLIS	467234537	CHECK	12/20/2016	\$170.00
MARKEISHA ELLIS	467236076	CHECK	1/17/2017	\$170.00
MARKEISHA ELLIS	467237688	CHECK	2/21/2017	\$172.00
MARKEISHA ELLIS	467239223	CHECK	3/21/2017	\$172.00
MARKEISHA ELLIS	467240752	CHECK	4/18/2017	\$172.00
MARKEISHA ELLIS	467242224	CHECK	5/16/2017	\$172.00
MARKEISHA ELLIS	467243794	CHECK	6/23/2017	\$172.00
MARKEISHA ELLIS	467245217	CHECK	7/18/2017	\$172.00
MARKEISHA ELLIS	467246719	CHECK	8/15/2017	\$172.00

Vendor Name	Payment No	Method	Date	Amount
MARKEISHA ELLIS	467248225	CHECK	9/19/2017	\$172.00
YTD Total For MARKEISHA ELLIS			Is \$2,056.00	
MARKESHA A WOODS	467231410	CHECK	10/18/2016	\$49.00
MARKESHA A WOODS	467232967	CHECK	11/15/2016	\$49.00
MARKESHA A WOODS	467234538	CHECK	12/20/2016	\$49.00
MARKESHA A WOODS	467236077	CHECK	1/17/2017	\$49.00
MARKESHA A WOODS	467237689	CHECK	2/21/2017	\$61.00
MARKESHA A WOODS	467239224	CHECK	3/21/2017	\$61.00
MARKESHA A WOODS	467240753	CHECK	4/18/2017	\$61.00
MARKESHA A WOODS	467242225	CHECK	5/16/2017	\$61.00
MARKESHA A WOODS	467243795	CHECK	6/23/2017	\$61.00
MARKESHA A WOODS	467245218	CHECK	7/18/2017	\$61.00
MARKESHA A WOODS	467246720	CHECK	8/15/2017	\$61.00
MARKESHA A WOODS	467248226	CHECK	9/19/2017	\$61.00
YTD Total For MARKESHA A WOODS			Is \$684.00	
MARKESHA BEAL	120682256	CHECK	10/18/2016	\$500.00
YTD Total For MARKESHA BEAL			Is \$500.00	
MARKESHIA B WILDER	467231411	CHECK	10/18/2016	\$39.00
MARKESHIA B WILDER	467232968	CHECK	11/15/2016	\$39.00
MARKESHIA B WILDER	467238345	CHECK	3/7/2017	\$76.00
MARKESHIA B WILDER	467239225	CHECK	3/21/2017	\$38.00
MARKESHIA B WILDER	467240754	CHECK	4/18/2017	\$38.00
MARKESHIA B WILDER	467242226	CHECK	5/16/2017	\$38.00
MARKESHIA B WILDER	467243796	CHECK	6/23/2017	\$38.00
MARKESHIA B WILDER	467245219	CHECK	7/18/2017	\$38.00
MARKESHIA B WILDER	467246721	CHECK	8/15/2017	\$38.00
MARKESHIA B WILDER	467248227	CHECK	9/19/2017	\$38.00
YTD Total For MARKESHIA B WILDER			Is \$420.00	
MARKESHIA DANIELLE SHAW	467232069	CHECK	11/1/2016	\$65.00
MARKESHIA DANIELLE SHAW	467232969	CHECK	11/15/2016	\$65.00
MARKESHIA DANIELLE SHAW	467234539	CHECK	12/20/2016	\$65.00
MARKESHIA DANIELLE SHAW	467236078	CHECK	1/17/2017	\$65.00
MARKESHIA DANIELLE SHAW	467237690	CHECK	2/21/2017	\$65.00
MARKESHIA DANIELLE SHAW	467239226	CHECK	3/21/2017	\$65.00
MARKESHIA DANIELLE SHAW	467240755	CHECK	4/18/2017	\$65.00
MARKESHIA DANIELLE SHAW	467242227	CHECK	5/16/2017	\$65.00
MARKESHIA DANIELLE SHAW	467243797	CHECK	6/23/2017	\$65.00
YTD Total For MARKESHIA DANIELLE SHAW			Is \$585.00	
MARKET HOMES LTD	4670026243	EFT	10/18/2016	\$812.00
MARKET HOMES LTD	4670026603	EFT	11/15/2016	\$812.00
MARKET HOMES LTD	4670026954	EFT	12/20/2016	\$812.00
MARKET HOMES LTD	4670027290	EFT	1/17/2017	\$812.00
MARKET HOMES LTD	4670027669	EFT	2/21/2017	\$812.00
MARKET HOMES LTD	4670028011	EFT	3/21/2017	\$812.00
MARKET HOMES LTD	4670028360	EFT	4/18/2017	\$812.00
MARKET HOMES LTD	4670028688	EFT	5/16/2017	\$812.00
MARKET HOMES LTD	4670028863	EFT	6/6/2017	\$3,072.30
MARKET HOMES LTD	4670029058	EFT	6/23/2017	\$2,009.00
MARKET HOMES LTD	4670029383	EFT	7/18/2017	\$2,009.00
MARKET HOMES LTD	4670029742	EFT	8/15/2017	\$2,009.00
MARKET HOMES LTD	4670030091	EFT	9/19/2017	\$2,009.00
YTD Total For MARKET HOMES LTD			Is \$17,604.30	
MARKET LAB	120687639	CHECK	1/17/2017	\$632.01
MARKET LAB	120688678	CHECK	2/7/2017	\$785.84
MARKET LAB	120689637	CHECK	2/21/2017	\$162.60
MARKET LAB	120690485	CHECK	3/7/2017	\$234.19
MARKET LAB	120691363	CHECK	3/21/2017	\$191.80
MARKET LAB	120692167	CHECK	4/4/2017	\$896.38
MARKET LAB	120699296	CHECK	8/1/2017	\$2,019.28

Vendor Name	Payment No	Method	Date	Amount
MARKET LAB	120700322	CHECK	8/15/2017	\$677.93
MARKET LAB	120701273	CHECK	9/5/2017	\$447.76
MARKET LAB	120702295	CHECK	9/19/2017	\$125.79
YTD Total For MARKET LAB			Is \$6,173.58	
MARKS PLUMBING PARTS	120681385	CHECK	10/4/2016	\$810.06
MARKS PLUMBING PARTS	120695700	CHECK	6/6/2017	\$293.35
MARKS PLUMBING PARTS	120697623	CHECK	7/5/2017	\$293.35
YTD Total For MARKS PLUMBING PARTS			Is \$1,396.76	
MARKUS RICHARDSON	467236079	CHECK	1/17/2017	\$120.00
MARKUS RICHARDSON	467237691	CHECK	2/21/2017	\$10.00
MARKUS RICHARDSON	467239227	CHECK	3/21/2017	\$10.00
MARKUS RICHARDSON	467240756	CHECK	4/18/2017	\$10.00
MARKUS RICHARDSON	467242228	CHECK	5/16/2017	\$10.00
MARKUS RICHARDSON	467243798	CHECK	6/23/2017	\$10.00
MARKUS RICHARDSON	467245220	CHECK	7/18/2017	\$10.00
MARKUS RICHARDSON	467246722	CHECK	8/15/2017	\$10.00
MARKUS RICHARDSON	467248228	CHECK	9/19/2017	\$10.00
YTD Total For MARKUS RICHARDSON			Is \$200.00	
MARNCOM GROUP INC	120681386	CHECK	10/4/2016	\$4,223.90
MARNCOM GROUP INC	120682257	CHECK	10/18/2016	\$2,111.95
MARNCOM GROUP INC	120683949	CHECK	11/15/2016	\$2,111.95
MARNCOM GROUP INC	120686013	CHECK	12/20/2016	\$2,111.95
MARNCOM GROUP INC	120687640	CHECK	1/17/2017	\$2,111.95
MARNCOM GROUP INC	120689638	CHECK	2/21/2017	\$2,111.95
MARNCOM GROUP INC	120691364	CHECK	3/21/2017	\$950.00
MARNCOM GROUP INC	120692999	CHECK	4/18/2017	\$950.00
MARNCOM GROUP INC	120694725	CHECK	5/16/2017	\$950.00
MARNCOM GROUP INC	120696704	CHECK	6/20/2017	\$950.00
MARNCOM GROUP INC	120699297	CHECK	8/1/2017	\$950.00
MARNCOM GROUP INC	120700323	CHECK	8/15/2017	\$950.00
MARNCOM GROUP INC	120702296	CHECK	9/19/2017	\$950.00
MARNCOM GROUP INC	467231412	CHECK	10/18/2016	\$1,200.00
MARNCOM GROUP INC	467232070	CHECK	11/1/2016	\$1,200.00
MARNCOM GROUP INC	467232970	CHECK	11/15/2016	\$1,200.00
MARNCOM GROUP INC	467234540	CHECK	12/20/2016	\$1,200.00
MARNCOM GROUP INC	467236080	CHECK	1/17/2017	\$1,200.00
MARNCOM GROUP INC	467237692	CHECK	2/21/2017	\$1,200.00
MARNCOM GROUP INC	467239228	CHECK	3/21/2017	\$1,200.00
MARNCOM GROUP INC	467240757	CHECK	4/18/2017	\$408.00
MARNCOM GROUP INC	467242229	CHECK	5/16/2017	\$408.00
MARNCOM GROUP INC	467243799	CHECK	6/23/2017	\$3,653.04
MARNCOM GROUP INC	467245221	CHECK	7/18/2017	\$1,262.00
MARNCOM GROUP INC	467246723	CHECK	8/15/2017	\$1,262.00
MARNCOM GROUP INC	467248229	CHECK	9/19/2017	\$2,054.00
MARNCOM GROUP INC	467248853	CHECK	9/29/2017	\$792.00
YTD Total For MARNCOM GROUP INC			Is \$39,672.69	
MARQUETTA GREEN	467231413	CHECK	10/18/2016	\$37.00
MARQUETTA GREEN	467232971	CHECK	11/15/2016	\$37.00
MARQUETTA GREEN	467234541	CHECK	12/20/2016	\$37.00
MARQUETTA GREEN	467236081	CHECK	1/17/2017	\$48.00
MARQUETTA GREEN	467237693	CHECK	2/21/2017	\$48.00
MARQUETTA GREEN	467239229	CHECK	3/21/2017	\$48.00
MARQUETTA GREEN	467240758	CHECK	4/18/2017	\$48.00
MARQUETTA GREEN	467242230	CHECK	5/16/2017	\$48.00
MARQUETTA GREEN	467243800	CHECK	6/23/2017	\$48.00
MARQUETTA GREEN	467245222	CHECK	7/18/2017	\$48.00
MARQUETTA GREEN	467246724	CHECK	8/15/2017	\$48.00
MARQUETTA GREEN	467248230	CHECK	9/19/2017	\$48.00
YTD Total For MARQUETTA GREEN			Is \$543.00	

Vendor Name	Payment No	Method	Date	Amount
MARQUITE W MAYES	1200081435	EFT	10/4/2016	\$2,800.00
MARQUITE W MAYES	1200081802	EFT	10/18/2016	\$600.00
MARQUITE W MAYES	1200082477	EFT	11/15/2016	\$700.00
MARQUITE W MAYES	1200082864	EFT	12/6/2016	\$1,200.00
MARQUITE W MAYES	1200083252	EFT	12/20/2016	\$500.00
MARQUITE W MAYES	1200083542	EFT	1/3/2017	\$700.00
MARQUITE W MAYES	1200083843	EFT	1/17/2017	\$9,531.64
MARQUITE W MAYES	1200084221	EFT	2/7/2017	\$4,523.00
MARQUITE W MAYES	1200084593	EFT	2/21/2017	\$700.00
MARQUITE W MAYES	1200084956	EFT	3/7/2017	\$500.00
MARQUITE W MAYES	1200085322	EFT	3/21/2017	\$1,000.00
MARQUITE W MAYES	1200086735	EFT	5/16/2017	\$1,100.00
MARQUITE W MAYES	1200087158	EFT	6/6/2017	\$1,700.00
MARQUITE W MAYES	1200087536	EFT	6/20/2017	\$500.00
MARQUITE W MAYES	1200088561	EFT	8/1/2017	\$500.00
MARQUITE W MAYES	1200089384	EFT	9/5/2017	\$500.00
MARQUITE W MAYES	1200089787	EFT	9/19/2017	\$500.00
YTD Total For MARQUITE W MAYES			Is \$27,554.64	
MARQUITTA TOWNES	467235206	CHECK	1/3/2017	\$162.38
MARQUITTA TOWNES	467236082	CHECK	1/17/2017	\$92.00
MARQUITTA TOWNES	467237694	CHECK	2/21/2017	\$92.00
MARQUITTA TOWNES	467239230	CHECK	3/21/2017	\$92.00
MARQUITTA TOWNES	467240759	CHECK	4/18/2017	\$92.00
MARQUITTA TOWNES	467242231	CHECK	5/16/2017	\$92.00
MARQUITTA TOWNES	467243801	CHECK	6/23/2017	\$92.00
MARQUITTA TOWNES	467245223	CHECK	7/18/2017	\$92.00
MARQUITTA TOWNES	467245868	CHECK	8/1/2017	\$80.00
MARQUITTA TOWNES	467246725	CHECK	8/15/2017	\$132.00
MARQUITTA TOWNES	467248231	CHECK	9/19/2017	\$132.00
YTD Total For MARQUITTA TOWNES			Is \$1,150.38	
MARRIOTT INTERNATIONAL	120683950	CHECK	11/15/2016	\$1,490.00
MARRIOTT INTERNATIONAL	120696705	CHECK	6/20/2017	\$1,026.91
MARRIOTT INTERNATIONAL	120698412	CHECK	7/18/2017	\$5,772.71
MARRIOTT INTERNATIONAL	120698665	CHECK	7/26/2017	\$363.00
MARRIOTT INTERNATIONAL	120702297	CHECK	9/19/2017	\$3,500.01
YTD Total For MARRIOTT INTERNATIONAL			Is \$12,152.63	
MARRIOTT FAIRFIELD INN & SUITES	120684990	CHECK	12/6/2016	\$266.08
MARRIOTT FAIRFIELD INN & SUITES	120686790	CHECK	1/3/2017	\$177.39
YTD Total For MARRIOTT FAIRFIELD INN & SUITES			Is \$443.47	
MARRIOTT INTERNATIONAL INC	120688679	CHECK	2/7/2017	\$637.12
MARRIOTT INTERNATIONAL INC	120692168	CHECK	4/4/2017	\$3,661.88
MARRIOTT INTERNATIONAL INC	120694726	CHECK	5/16/2017	\$378.08
MARRIOTT INTERNATIONAL INC	120700324	CHECK	8/15/2017	\$344.00
YTD Total For MARRIOTT INTERNATIONAL INC			Is \$5,021.08	
MARRIOTT INTERNATIONAL INCORPORATION	120688680	CHECK	2/7/2017	\$6,136.40
MARRIOTT INTERNATIONAL INCORPORATION	120693867	CHECK	5/2/2017	\$5,369.35
YTD Total For MARRIOTT INTERNATIONAL INCORPORATION			Is \$11,505.75	
MARSAW & ASSOCIATES AND CRESTWELL MCCLAIN	120698413	CHECK	7/18/2017	\$4,694.94
YTD Total For MARSAW & ASSOCIATES AND CRESTWELL MCCLAIN			Is \$4,694.94	
MARSELENO CHAVEZ	1200081436	EFT	10/4/2016	\$1,375.00
MARSELENO CHAVEZ	1200081803	EFT	10/18/2016	\$1,457.50
MARSELENO CHAVEZ	1200082136	EFT	11/1/2016	\$687.50
MARSELENO CHAVEZ	1200082478	EFT	11/15/2016	\$1,237.50
MARSELENO CHAVEZ	1200082865	EFT	12/6/2016	\$1,375.00
MARSELENO CHAVEZ	1200083253	EFT	12/20/2016	\$852.50
MARSELENO CHAVEZ	1200083543	EFT	1/3/2017	\$330.00
MARSELENO CHAVEZ	1200083844	EFT	1/17/2017	\$440.00
MARSELENO CHAVEZ	1200084222	EFT	2/7/2017	\$825.00
MARSELENO CHAVEZ	1200084594	EFT	2/21/2017	\$275.00

Vendor Name	Payment No	Method	Date	Amount
MARSELENO CHAVEZ	1200084957	EFT	3/7/2017	\$440.00
MARSELENO CHAVEZ	1200085323	EFT	3/21/2017	\$467.50
MARSELENO CHAVEZ	1200085680	EFT	4/4/2017	\$165.00
MARSELENO CHAVEZ	1200086379	EFT	5/2/2017	\$220.00
MARSELENO CHAVEZ	1200087159	EFT	6/6/2017	\$1,870.00
MARSELENO CHAVEZ	1200087537	EFT	6/20/2017	\$1,650.00
MARSELENO CHAVEZ	1200087911	EFT	7/5/2017	\$1,540.00
MARSELENO CHAVEZ	1200088217	EFT	7/18/2017	\$412.50
YTD Total For MARSELENO CHAVEZ			Is \$15,620.00	
MARSH LANE BAPTIST CHURCH INC	120684991	CHECK	12/6/2016	\$6,000.00
MARSH LANE BAPTIST CHURCH INC	120696166	CHECK	6/7/2017	\$5,400.00
MARSH LANE BAPTIST CHURCH INC	120698414	CHECK	7/18/2017	\$4,800.00
YTD Total For MARSH LANE BAPTIST CHURCH INC			Is \$16,200.00	
MARSHA G FRAZIER	120684992	CHECK	12/6/2016	\$150.00
MARSHA G FRAZIER	120697624	CHECK	7/5/2017	\$216.09
YTD Total For MARSHA G FRAZIER			Is \$366.09	
MARSHA M HALPERN	120682258	CHECK	10/18/2016	\$400.00
YTD Total For MARSHA M HALPERN			Is \$400.00	
MARSHAE MOORE	120690486	CHECK	3/7/2017	\$80.73
YTD Total For MARSHAE MOORE			Is \$80.73	
MARSHALL & SWIFT	120681387	CHECK	10/4/2016	\$1,199.96
MARSHALL & SWIFT	120686014	CHECK	12/20/2016	\$349.95
MARSHALL & SWIFT	120692169	CHECK	4/4/2017	\$634.20
YTD Total For MARSHALL & SWIFT			Is \$2,184.11	
MARSHALL HOUSING AUTHORITY	467245224	CHECK	7/18/2017	\$2,246.06
MARSHALL HOUSING AUTHORITY	467246726	CHECK	8/15/2017	\$616.02
MARSHALL HOUSING AUTHORITY	467248232	CHECK	9/19/2017	\$616.02
YTD Total For MARSHALL HOUSING AUTHORITY			Is \$3,478.10	
MARSHALL, BRADLEY J	1280003143	EFT	10/4/2016	\$162.50
MARSHALL, BRADLEY J	1280003194	EFT	12/6/2016	\$64.00
YTD Total For MARSHALL, BRADLEY J			Is \$226.50	
MARTEL ELECTRONICS	1200087912	EFT	7/5/2017	\$999.00
YTD Total For MARTEL ELECTRONICS			Is \$999.00	
MARTHA CANTLY GRANT	1200081437	EFT	10/4/2016	\$3,585.00
MARTHA CANTLY GRANT	1200082137	EFT	11/1/2016	\$140.00
MARTHA CANTLY GRANT	1200082479	EFT	11/15/2016	\$5,595.00
MARTHA CANTLY GRANT	1200086026	EFT	4/18/2017	\$357.00
MARTHA CANTLY GRANT	1200087913	EFT	7/5/2017	\$660.00
MARTHA CANTLY GRANT	1200089788	EFT	9/19/2017	\$892.50
YTD Total For MARTHA CANTLY GRANT			Is \$11,229.50	
MARTHA E DE LOS RIOS	120702298	CHECK	9/19/2017	\$471.00
YTD Total For MARTHA E DE LOS RIOS			Is \$471.00	
MARTHA MELAKU	4670026244	EFT	10/18/2016	\$561.00
MARTHA MELAKU	4670026604	EFT	11/15/2016	\$561.00
MARTHA MELAKU	4670026955	EFT	12/20/2016	\$561.00
MARTHA MELAKU	4670027291	EFT	1/17/2017	\$561.00
MARTHA MELAKU	4670027670	EFT	2/21/2017	\$561.00
MARTHA MELAKU	4670028012	EFT	3/21/2017	\$561.00
MARTHA MELAKU	4670028361	EFT	4/18/2017	\$561.00
MARTHA MELAKU	4670028689	EFT	5/16/2017	\$561.00
MARTHA MELAKU	4670029059	EFT	6/23/2017	\$561.00
MARTHA MELAKU	4670029384	EFT	7/18/2017	\$561.00
MARTHA MELAKU	4670029743	EFT	8/15/2017	\$600.00
MARTHA MELAKU	4670030092	EFT	9/19/2017	\$600.00
YTD Total For MARTHA MELAKU			Is \$6,810.00	
MARTIN MARIETTA MATERIALS INC	120684993	CHECK	12/6/2016	\$3,766.84
MARTIN MARIETTA MATERIALS INC	120687641	CHECK	1/17/2017	\$826.28
MARTIN MARIETTA MATERIALS INC	120693868	CHECK	5/2/2017	\$7,982.80
MARTIN MARIETTA MATERIALS INC	120694727	CHECK	5/16/2017	\$34,728.26

Vendor Name	Payment No	Method	Date	Amount
MARTIN MARIETTA MATERIALS INC	120695701	CHECK	6/6/2017	\$37,663.92
MARTIN MARIETTA MATERIALS INC	120699298	CHECK	8/1/2017	\$23,625.00
MARTIN MARIETTA MATERIALS INC	120700325	CHECK	8/15/2017	\$20,206.76
MARTIN MARIETTA MATERIALS INC	120702299	CHECK	9/19/2017	\$17,674.30
YTD Total For MARTIN MARIETTA MATERIALS INC			Is \$146,474.16	
MARTIN REYNA	120696706	CHECK	6/20/2017	\$480.00
YTD Total For MARTIN REYNA			Is \$480.00	
MARTIN WIGGINS	120682259	CHECK	10/18/2016	\$575.00
MARTIN WIGGINS	120683951	CHECK	11/15/2016	\$575.00
MARTIN WIGGINS	120686015	CHECK	12/20/2016	\$575.00
YTD Total For MARTIN WIGGINS			Is \$1,725.00	
MARTIN, BRITTANY	1200083048	EFT	12/20/2016	\$17.50
MARTIN, BRITTANY	1200084026	EFT	2/7/2017	\$51.50
MARTIN, BRITTANY	1200088078	EFT	7/18/2017	\$30.00
MARTIN, BRITTANY	1200088370	EFT	8/1/2017	\$17.50
MARTIN, BRITTANY	1200088774	EFT	8/15/2017	\$115.00
MARTIN, BRITTANY	1200089193	EFT	9/5/2017	\$395.77
MARTIN, BRITTANY	1200089601	EFT	9/19/2017	\$17.50
YTD Total For MARTIN, BRITTANY			Is \$644.77	
MARTIN, DARRYL	1200083090	EFT	12/20/2016	\$367.50
MARTIN, DARRYL	1200084059	EFT	2/7/2017	\$489.83
MARTIN, DARRYL	1200087766	EFT	7/5/2017	\$226.16
MARTIN, DARRYL	1200088814	EFT	8/15/2017	\$1,093.67
YTD Total For MARTIN, DARRYL			Is \$2,177.16	
MARTIN, JANIE H	1280003420	EFT	8/1/2017	\$219.01
YTD Total For MARTIN, JANIE H			Is \$219.01	
MARTIN, MARCUS M	1200082130	EFT	11/1/2016	\$702.38
MARTIN, MARCUS M	1200086372	EFT	5/2/2017	\$327.33
YTD Total For MARTIN, MARCUS M			Is \$1,029.71	
MARTIN, MARSELUS A	120688681	CHECK	2/7/2017	\$60.00
YTD Total For MARTIN, MARSELUS A			Is \$60.00	
MARTIN, STEPHANIE COLE	1200083357	EFT	12/20/2016	\$622.89
YTD Total For MARTIN, STEPHANIE COLE			Is \$622.89	
MARTINEZ, DAVID	1200081286	EFT	10/4/2016	\$89.85
YTD Total For MARTINEZ, DAVID			Is \$89.85	
MARTINEZ, JULIANA	1280003258	EFT	2/7/2017	\$138.00
YTD Total For MARTINEZ, JULIANA			Is \$138.00	
MARTINEZ, SARA	1200085393	EFT	3/21/2017	\$763.78
MARTINEZ, SARA	1200089860	EFT	9/19/2017	\$558.00
YTD Total For MARTINEZ, SARA			Is \$1,321.78	
MARTIVIA KILSON	467231414	CHECK	10/18/2016	\$51.00
MARTIVIA KILSON	467232972	CHECK	11/15/2016	\$51.00
MARTIVIA KILSON	467234542	CHECK	12/20/2016	\$51.00
MARTIVIA KILSON	467236083	CHECK	1/17/2017	\$51.00
MARTIVIA KILSON	467237695	CHECK	2/21/2017	\$51.00
MARTIVIA KILSON	467239231	CHECK	3/21/2017	\$51.00
MARTIVIA KILSON	467240760	CHECK	4/18/2017	\$51.00
MARTIVIA KILSON	467242232	CHECK	5/16/2017	\$51.00
MARTIVIA KILSON	467243802	CHECK	6/23/2017	\$51.00
MARTIVIA KILSON	467245225	CHECK	7/18/2017	\$51.00
MARTIVIA KILSON	467246727	CHECK	8/15/2017	\$51.00
MARTIVIA KILSON	467248233	CHECK	9/19/2017	\$51.00
YTD Total For MARTIVIA KILSON			Is \$612.00	
MARTY J TAYLOR	120691365	CHECK	3/21/2017	\$500.00
MARTY J TAYLOR	120696707	CHECK	6/20/2017	\$700.00
MARTY J TAYLOR	120697625	CHECK	7/5/2017	\$750.00
MARTY J TAYLOR	120698415	CHECK	7/18/2017	\$850.00
MARTY J TAYLOR	120699299	CHECK	8/1/2017	\$450.00
MARTY J TAYLOR	120702300	CHECK	9/19/2017	\$650.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MARTY J TAYLOR			Is \$3,900.00	
MARVA LYNETTE FRAZIER	467231415	CHECK	10/18/2016	\$326.00
MARVA LYNETTE FRAZIER	467232973	CHECK	11/15/2016	\$326.00
MARVA LYNETTE FRAZIER	467234543	CHECK	12/20/2016	\$326.00
MARVA LYNETTE FRAZIER	467236084	CHECK	1/17/2017	\$351.00
MARVA LYNETTE FRAZIER	467237696	CHECK	2/21/2017	\$351.00
MARVA LYNETTE FRAZIER	467239232	CHECK	3/21/2017	\$351.00
MARVA LYNETTE FRAZIER	467240761	CHECK	4/18/2017	\$351.00
MARVA LYNETTE FRAZIER	467242233	CHECK	5/16/2017	\$351.00
MARVA LYNETTE FRAZIER	467243803	CHECK	6/23/2017	\$351.00
YTD Total For MARVA LYNETTE FRAZIER			Is \$3,084.00	
MARVA-JO E BENNETT	467233618	CHECK	12/6/2016	\$72.00
MARVA-JO E BENNETT	467234544	CHECK	12/20/2016	\$36.00
MARVA-JO E BENNETT	467236085	CHECK	1/17/2017	\$36.00
MARVA-JO E BENNETT	467237697	CHECK	2/21/2017	\$36.00
MARVA-JO E BENNETT	467239233	CHECK	3/21/2017	\$36.00
MARVA-JO E BENNETT	467240762	CHECK	4/18/2017	\$36.00
MARVA-JO E BENNETT	467242234	CHECK	5/16/2017	\$36.00
MARVA-JO E BENNETT	467243804	CHECK	6/23/2017	\$36.00
MARVA-JO E BENNETT	467245226	CHECK	7/18/2017	\$36.00
MARVA-JO E BENNETT	467246728	CHECK	8/15/2017	\$36.00
YTD Total For MARVA-JO E BENNETT			Is \$396.00	
MARVIS DILLARD	467231416	CHECK	10/18/2016	\$74.00
MARVIS DILLARD	467232974	CHECK	11/15/2016	\$74.00
MARVIS DILLARD	467234545	CHECK	12/20/2016	\$74.00
MARVIS DILLARD	467236086	CHECK	1/17/2017	\$74.00
MARVIS DILLARD	467237698	CHECK	2/21/2017	\$74.00
MARVIS DILLARD	467239234	CHECK	3/21/2017	\$74.00
MARVIS DILLARD	467240763	CHECK	4/18/2017	\$74.00
MARVIS DILLARD	467242235	CHECK	5/16/2017	\$74.00
MARVIS DILLARD	467244384	CHECK	7/5/2017	\$124.00
MARVIS DILLARD	467245227	CHECK	7/18/2017	\$99.00
MARVIS DILLARD	467246729	CHECK	8/15/2017	\$74.00
MARVIS DILLARD	467248234	CHECK	9/19/2017	\$74.00
YTD Total For MARVIS DILLARD			Is \$963.00	
MARY A WYLY	120693000	CHECK	4/18/2017	\$690.00
MARY A WYLY	120695702	CHECK	6/6/2017	\$1,510.00
MARY A WYLY	120696708	CHECK	6/20/2017	\$1,200.00
MARY A WYLY	120699300	CHECK	8/1/2017	\$1,030.00
MARY A WYLY	120700326	CHECK	8/15/2017	\$1,130.00
YTD Total For MARY A WYLY			Is \$5,560.00	
MARY B LOPEZ	120688682	CHECK	2/7/2017	\$360.00
YTD Total For MARY B LOPEZ			Is \$360.00	
MARY BREWER	467247376	CHECK	9/5/2017	\$387.00
MARY BREWER	467248235	CHECK	9/19/2017	\$129.00
YTD Total For MARY BREWER			Is \$516.00	
MARY BUTCHER	4670026245	EFT	10/18/2016	\$1,507.00
MARY BUTCHER	4670026605	EFT	11/15/2016	\$1,507.00
MARY BUTCHER	4670026956	EFT	12/20/2016	\$1,507.00
MARY BUTCHER	4670027292	EFT	1/17/2017	\$1,507.00
MARY BUTCHER	4670028013	EFT	3/21/2017	\$1,507.00
MARY BUTCHER	4670028362	EFT	4/18/2017	\$1,491.00
MARY BUTCHER	4670028690	EFT	5/16/2017	\$1,491.00
MARY BUTCHER	4670029060	EFT	6/23/2017	\$1,491.00
MARY BUTCHER	4670029385	EFT	7/18/2017	\$1,491.00
MARY BUTCHER	467237699	CHECK	2/21/2017	\$1,507.00
YTD Total For MARY BUTCHER			Is \$15,006.00	
MARY C LINSON	467231417	CHECK	10/18/2016	\$842.00
MARY C LINSON	467232975	CHECK	11/15/2016	\$842.00

Vendor Name	Payment No	Method	Date	Amount
MARY C LINSON	467234546	CHECK	12/20/2016	\$842.00
MARY C LINSON	467236087	CHECK	1/17/2017	\$842.00
MARY C LINSON	467237700	CHECK	2/21/2017	\$842.00
MARY C LINSON	467239235	CHECK	3/21/2017	\$842.00
MARY C LINSON	467240764	CHECK	4/18/2017	\$842.00
MARY C LINSON	467242236	CHECK	5/16/2017	\$842.00
MARY C LINSON	467243805	CHECK	6/23/2017	\$1,100.00
MARY C LINSON	467245228	CHECK	7/18/2017	\$1,100.00
MARY C LINSON	467246730	CHECK	8/15/2017	\$1,100.00
MARY C LINSON	467248236	CHECK	9/19/2017	\$1,100.00
YTD Total For MARY C LINSON			Is \$11,136.00	
MARY E BELL	467231418	CHECK	10/18/2016	\$1,800.00
MARY E BELL	467232976	CHECK	11/15/2016	\$1,451.00
MARY E BELL	467234547	CHECK	12/20/2016	\$1,451.00
MARY E BELL	467236088	CHECK	1/17/2017	\$1,451.00
MARY E BELL	467237701	CHECK	2/21/2017	\$2,149.00
MARY E BELL	467239236	CHECK	3/21/2017	\$1,800.00
MARY E BELL	467240765	CHECK	4/18/2017	\$1,800.00
MARY E BELL	467242237	CHECK	5/16/2017	\$1,800.00
MARY E BELL	467243806	CHECK	6/23/2017	\$1,800.00
MARY E BELL	467245229	CHECK	7/18/2017	\$1,800.00
MARY E BELL	467246731	CHECK	8/15/2017	\$1,800.00
MARY E BELL	467248237	CHECK	9/19/2017	\$388.00
YTD Total For MARY E BELL			Is \$19,490.00	
MARY E SNIDER	120683952	CHECK	11/15/2016	\$3,347.00
MARY E SNIDER	120687642	CHECK	1/17/2017	\$1,156.50
MARY E SNIDER	120688683	CHECK	2/7/2017	\$126.00
MARY E SNIDER	120693869	CHECK	5/2/2017	\$4,215.00
MARY E SNIDER	120695703	CHECK	6/6/2017	\$4,990.00
MARY E SNIDER	120699301	CHECK	8/1/2017	\$5,070.00
YTD Total For MARY E SNIDER			Is \$18,904.50	
MARY ESTHER MCANDREW	1200082866	EFT	12/6/2016	\$1,680.00
MARY ESTHER MCANDREW	1200084223	EFT	2/7/2017	\$2,400.00
MARY ESTHER MCANDREW	1200085324	EFT	3/21/2017	\$2,640.00
MARY ESTHER MCANDREW	1200086027	EFT	4/18/2017	\$720.00
MARY ESTHER MCANDREW	1200087914	EFT	7/5/2017	\$1,200.00
MARY ESTHER MCANDREW	1200088218	EFT	7/18/2017	\$1,920.00
MARY ESTHER MCANDREW	1200088971	EFT	8/15/2017	\$480.00
MARY ESTHER MCANDREW	1200089385	EFT	9/5/2017	\$1,680.00
MARY ESTHER MCANDREW	1200089789	EFT	9/19/2017	\$720.00
YTD Total For MARY ESTHER MCANDREW			Is \$13,440.00	
MARY JANE SEARCY	120690487	CHECK	3/7/2017	\$1,000.00
MARY JANE SEARCY	120691366	CHECK	3/21/2017	\$1,000.00
YTD Total For MARY JANE SEARCY			Is \$2,000.00	
MARY JO HEAD	467236773	CHECK	2/7/2017	\$1,251.60
MARY JO HEAD	467237702	CHECK	2/21/2017	\$751.00
MARY JO HEAD	467239237	CHECK	3/21/2017	\$751.00
MARY JO HEAD	467240766	CHECK	4/18/2017	\$751.00
MARY JO HEAD	467242238	CHECK	5/16/2017	\$751.00
MARY JO HEAD	467243807	CHECK	6/23/2017	\$751.00
MARY JO HEAD	467245230	CHECK	7/18/2017	\$751.00
MARY JO HEAD	467246732	CHECK	8/15/2017	\$751.00
MARY JO HEAD	467248238	CHECK	9/19/2017	\$751.00
YTD Total For MARY JO HEAD			Is \$7,259.60	
MARY K ROSS	120682260	CHECK	10/18/2016	\$1,989.20
YTD Total For MARY K ROSS			Is \$1,989.20	
MARY L CURRY	120687643	CHECK	1/17/2017	\$250.00
YTD Total For MARY L CURRY			Is \$250.00	
MARY L MACIAS	1200081438	EFT	10/4/2016	\$6,650.00

Vendor Name	Payment No	Method	Date	Amount
MARY L MACIAS	1200081804	EFT	10/18/2016	\$2,350.00
MARY L MACIAS	1200082138	EFT	11/1/2016	\$9,250.00
MARY L MACIAS	1200082480	EFT	11/15/2016	\$3,600.00
MARY L MACIAS	1200082867	EFT	12/6/2016	\$3,000.00
MARY L MACIAS	1200083254	EFT	12/20/2016	\$5,900.00
MARY L MACIAS	1200083544	EFT	1/3/2017	\$3,350.00
MARY L MACIAS	1200083845	EFT	1/17/2017	\$2,850.00
MARY L MACIAS	1200084224	EFT	2/7/2017	\$9,450.00
MARY L MACIAS	1200084595	EFT	2/21/2017	\$4,350.00
MARY L MACIAS	1200084958	EFT	3/7/2017	\$4,700.00
MARY L MACIAS	1200085325	EFT	3/21/2017	\$7,275.00
MARY L MACIAS	1200085681	EFT	4/4/2017	\$4,050.00
MARY L MACIAS	1200086028	EFT	4/18/2017	\$5,100.00
MARY L MACIAS	1200086380	EFT	5/2/2017	\$5,650.00
MARY L MACIAS	1200086736	EFT	5/16/2017	\$4,200.00
MARY L MACIAS	1200087161	EFT	6/6/2017	\$12,575.00
MARY L MACIAS	1200087538	EFT	6/20/2017	\$6,850.00
MARY L MACIAS	1200087915	EFT	7/5/2017	\$5,875.00
MARY L MACIAS	1200088219	EFT	7/18/2017	\$2,100.00
MARY L MACIAS	1200088562	EFT	8/1/2017	\$6,100.00
MARY L MACIAS	1200088972	EFT	8/15/2017	\$6,050.00
MARY L MACIAS	1200089386	EFT	9/5/2017	\$10,950.00
MARY L MACIAS	1200089791	EFT	9/19/2017	\$2,600.00
YTD Total For MARY L MACIAS			Is \$134,825.00	
MARY LACY	467231419	CHECK	10/18/2016	\$99.00
MARY LACY	467232977	CHECK	11/15/2016	\$99.00
MARY LACY	467234548	CHECK	12/20/2016	\$99.00
MARY LACY	467236089	CHECK	1/17/2017	\$99.00
MARY LACY	467237703	CHECK	2/21/2017	\$99.00
MARY LACY	467239238	CHECK	3/21/2017	\$99.00
MARY LACY	467240767	CHECK	4/18/2017	\$99.00
YTD Total For MARY LACY			Is \$693.00	
MARY MOGA	4670026246	EFT	10/18/2016	\$929.00
MARY MOGA	4670026606	EFT	11/15/2016	\$2,125.00
MARY MOGA	4670026957	EFT	12/20/2016	\$2,125.00
MARY MOGA	4670027293	EFT	1/17/2017	\$1,832.00
MARY MOGA	4670027671	EFT	2/21/2017	\$1,832.00
MARY MOGA	4670028014	EFT	3/21/2017	\$2,076.00
MARY MOGA	4670028363	EFT	4/18/2017	\$2,076.00
MARY MOGA	4670028691	EFT	5/16/2017	\$2,076.00
MARY MOGA	4670029061	EFT	6/23/2017	\$2,076.00
MARY MOGA	4670029386	EFT	7/18/2017	\$2,076.00
MARY MOGA	4670029744	EFT	8/15/2017	\$2,076.00
MARY MOGA	4670030093	EFT	9/19/2017	\$2,076.00
YTD Total For MARY MOGA			Is \$23,375.00	
MARY O BERRY	120701274	CHECK	9/5/2017	\$335.95
YTD Total For MARY O BERRY			Is \$335.95	
MARY WASHINGTON	467231420	CHECK	10/18/2016	\$880.00
MARY WASHINGTON	467232978	CHECK	11/15/2016	\$880.00
MARY WASHINGTON	467234549	CHECK	12/20/2016	\$880.00
MARY WASHINGTON	467236090	CHECK	1/17/2017	\$1,125.00
MARY WASHINGTON	467237704	CHECK	2/21/2017	\$1,125.00
MARY WASHINGTON	467239239	CHECK	3/21/2017	\$1,125.00
MARY WASHINGTON	467240768	CHECK	4/18/2017	\$1,125.00
MARY WASHINGTON	467242239	CHECK	5/16/2017	\$1,125.00
MARY WASHINGTON	467243808	CHECK	6/23/2017	\$1,125.00
MARY WASHINGTON	467245231	CHECK	7/18/2017	\$1,125.00
MARY WASHINGTON	467246733	CHECK	8/15/2017	\$911.00
MARY WASHINGTON	467248239	CHECK	9/19/2017	\$911.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MARY WASHINGTON			Is \$12,337.00	
MASCOT METROPOLITAN INC	120681388	CHECK	10/4/2016	\$5,265.00
MASCOT METROPOLITAN INC	120688684	CHECK	2/7/2017	\$1,575.00
YTD Total For MASCOT METROPOLITAN INC			Is \$6,840.00	
MASDON PROFESSIONAL SERVICES	120687644	CHECK	1/17/2017	\$350.00
MASDON PROFESSIONAL SERVICES	120693001	CHECK	4/18/2017	\$350.00
YTD Total For MASDON PROFESSIONAL SERVICES			Is \$700.00	
MASSACHUSETTS MUTUAL LIFE INSURANCE	120692170	CHECK	4/4/2017	\$831.27
MASSACHUSETTS MUTUAL LIFE INSURANCE	120701707	CHECK	9/5/2017	\$911.44
YTD Total For MASSACHUSETTS MUTUAL LIFE INSURANCE			Is \$1,742.71	
MASUD CHOWDHURY	467248854	CHECK	9/29/2017	\$1,753.80
YTD Total For MASUD CHOWDHURY			Is \$1,753.80	
MAT KING	120686016	CHECK	12/20/2016	\$797.40
YTD Total For MAT KING			Is \$797.40	
MATERIAL HANDLING SPECIALISTS	120681389	CHECK	10/4/2016	\$2,222.50
YTD Total For MATERIAL HANDLING SPECIALISTS			Is \$2,222.50	
MATERIAL HANDLING SPECIALISTS LLC	120702301	CHECK	9/19/2017	\$90.00
YTD Total For MATERIAL HANDLING SPECIALISTS LLC			Is \$90.00	
MATHEL MILLER JR	467231421	CHECK	10/18/2016	\$572.00
MATHEL MILLER JR	467232979	CHECK	11/15/2016	\$572.00
MATHEL MILLER JR	467234550	CHECK	12/20/2016	\$572.00
MATHEL MILLER JR	467236091	CHECK	1/17/2017	\$572.00
MATHEL MILLER JR	467237705	CHECK	2/21/2017	\$572.00
MATHEL MILLER JR	467238346	CHECK	3/7/2017	\$340.00
MATHEL MILLER JR	467239240	CHECK	3/21/2017	\$912.00
MATHEL MILLER JR	467240769	CHECK	4/18/2017	\$912.00
MATHEL MILLER JR	467242240	CHECK	5/16/2017	\$912.00
MATHEL MILLER JR	467243809	CHECK	6/23/2017	\$912.00
MATHEL MILLER JR	467245232	CHECK	7/18/2017	\$912.00
MATHEL MILLER JR	467245869	CHECK	8/1/2017	\$536.00
MATHEL MILLER JR	467246734	CHECK	8/15/2017	\$1,180.00
MATHEL MILLER JR	467248240	CHECK	9/19/2017	\$1,180.00
YTD Total For MATHEL MILLER JR			Is \$10,656.00	
MATHESON TRI-GAS	120681390	CHECK	10/4/2016	\$1,759.50
MATHESON TRI-GAS	120682261	CHECK	10/18/2016	\$541.00
MATHESON TRI-GAS	120683079	CHECK	11/1/2016	\$978.64
MATHESON TRI-GAS	120683953	CHECK	11/15/2016	\$55.00
MATHESON TRI-GAS	120684994	CHECK	12/6/2016	\$55.00
MATHESON TRI-GAS	120686017	CHECK	12/20/2016	\$4,576.00
MATHESON TRI-GAS	120686791	CHECK	1/3/2017	\$2,139.00
MATHESON TRI-GAS	120687645	CHECK	1/17/2017	\$574.26
MATHESON TRI-GAS	120688685	CHECK	2/7/2017	\$2,921.01
MATHESON TRI-GAS	120689640	CHECK	2/21/2017	\$1,077.00
MATHESON TRI-GAS	120690488	CHECK	3/7/2017	\$1,609.14
MATHESON TRI-GAS	120691367	CHECK	3/21/2017	\$1,531.00
MATHESON TRI-GAS	120692171	CHECK	4/4/2017	\$1,111.20
MATHESON TRI-GAS	120693002	CHECK	4/18/2017	\$2,384.60
MATHESON TRI-GAS	120693870	CHECK	5/2/2017	\$2,127.53
MATHESON TRI-GAS	120694728	CHECK	5/16/2017	\$1,143.13
MATHESON TRI-GAS	120695704	CHECK	6/6/2017	\$2,544.73
MATHESON TRI-GAS	120696710	CHECK	6/20/2017	\$2,184.27
MATHESON TRI-GAS	120697626	CHECK	7/5/2017	\$133.80
MATHESON TRI-GAS	120698416	CHECK	7/18/2017	\$117.00
MATHESON TRI-GAS	120699302	CHECK	8/1/2017	\$3,923.23
MATHESON TRI-GAS	120700327	CHECK	8/15/2017	\$891.39
MATHESON TRI-GAS	120701275	CHECK	9/5/2017	\$1,505.28
MATHESON TRI-GAS	120702302	CHECK	9/19/2017	\$3,691.47
MATHESON TRI-GAS	120703011	CHECK	9/29/2017	\$1,645.91
YTD Total For MATHESON TRI-GAS			Is \$41,220.09	

Vendor Name	Payment No	Method	Date	Amount
MATHEW BABY	467231422	CHECK	10/18/2016	\$1,250.00
MATHEW BABY	467232980	CHECK	11/15/2016	\$958.00
MATHEW BABY	467234551	CHECK	12/20/2016	\$958.00
MATHEW BABY	467236092	CHECK	1/17/2017	\$958.00
MATHEW BABY	467237706	CHECK	2/21/2017	\$958.00
MATHEW BABY	467239241	CHECK	3/21/2017	\$958.00
MATHEW BABY	467240770	CHECK	4/18/2017	\$958.00
MATHEW BABY	467242241	CHECK	5/16/2017	\$958.00
MATHEW BABY	467243810	CHECK	6/23/2017	\$958.00
MATHEW BABY	467245233	CHECK	7/18/2017	\$958.00
MATHEW BABY	467246735	CHECK	8/15/2017	\$958.00
MATHEW BABY	467248241	CHECK	9/19/2017	\$958.00
YTD Total For MATHEW BABY			Is \$11,788.00	
MATHEW VARGHESE	467233619	CHECK	12/6/2016	\$1,142.00
MATHEW VARGHESE	467234552	CHECK	12/20/2016	\$571.00
MATHEW VARGHESE	467236093	CHECK	1/17/2017	\$571.00
MATHEW VARGHESE	467237707	CHECK	2/21/2017	\$571.00
MATHEW VARGHESE	467239242	CHECK	3/21/2017	\$571.00
MATHEW VARGHESE	467240771	CHECK	4/18/2017	\$571.00
MATHEW VARGHESE	467242242	CHECK	5/16/2017	\$571.00
MATHEW VARGHESE	467243811	CHECK	6/23/2017	\$571.00
MATHEW VARGHESE	467245234	CHECK	7/18/2017	\$571.00
MATHEW VARGHESE	467246736	CHECK	8/15/2017	\$571.00
MATHEW VARGHESE	467248242	CHECK	9/19/2017	\$571.00
YTD Total For MATHEW VARGHESE			Is \$6,852.00	
MATTHEW AVILA	120693003	CHECK	4/18/2017	\$726.00
YTD Total For MATTHEW AVILA			Is \$726.00	
MATTHEW ERVIN	120702303	CHECK	9/19/2017	\$2,300.00
YTD Total For MATTHEW ERVIN			Is \$2,300.00	
MATTHEW ESPINOSA	120683080	CHECK	11/1/2016	\$1,700.00
MATTHEW ESPINOSA	120683954	CHECK	11/15/2016	\$500.00
MATTHEW ESPINOSA	120686018	CHECK	12/20/2016	\$350.00
MATTHEW ESPINOSA	120687646	CHECK	1/17/2017	\$550.00
MATTHEW ESPINOSA	120688686	CHECK	2/7/2017	\$1,000.00
MATTHEW ESPINOSA	120689641	CHECK	2/21/2017	\$1,850.00
MATTHEW ESPINOSA	120692172	CHECK	4/4/2017	\$150.00
MATTHEW ESPINOSA	120693871	CHECK	5/2/2017	\$700.00
MATTHEW ESPINOSA	120694729	CHECK	5/16/2017	\$500.00
MATTHEW ESPINOSA	120695705	CHECK	6/6/2017	\$200.00
MATTHEW ESPINOSA	120697627	CHECK	7/5/2017	\$400.00
MATTHEW ESPINOSA	120699303	CHECK	8/1/2017	\$950.00
MATTHEW ESPINOSA	120700328	CHECK	8/15/2017	\$900.00
MATTHEW ESPINOSA	120702304	CHECK	9/19/2017	\$1,050.00
YTD Total For MATTHEW ESPINOSA			Is \$10,800.00	
MATTHEW GARRETT	467231423	CHECK	10/18/2016	\$821.00
MATTHEW GARRETT	467232981	CHECK	11/15/2016	\$821.00
MATTHEW GARRETT	467234553	CHECK	12/20/2016	\$821.00
MATTHEW GARRETT	467236094	CHECK	1/17/2017	\$821.00
MATTHEW GARRETT	467237708	CHECK	2/21/2017	\$821.00
MATTHEW GARRETT	467239243	CHECK	3/21/2017	\$821.00
MATTHEW GARRETT	467240772	CHECK	4/18/2017	\$821.00
MATTHEW GARRETT	467242243	CHECK	5/16/2017	\$821.00
MATTHEW GARRETT	467243812	CHECK	6/23/2017	\$821.00
MATTHEW GARRETT	467245235	CHECK	7/18/2017	\$821.00
MATTHEW GARRETT	467246737	CHECK	8/15/2017	\$821.00
MATTHEW GARRETT	467248243	CHECK	9/19/2017	\$821.00
YTD Total For MATTHEW GARRETT			Is \$9,852.00	
MATTHEW LIM	467231424	CHECK	10/18/2016	\$750.00
MATTHEW LIM	467232982	CHECK	11/15/2016	\$750.00

Vendor Name	Payment No	Method	Date	Amount
MATTHEW LIM	467234554	CHECK	12/20/2016	\$750.00
MATTHEW LIM	467236095	CHECK	1/17/2017	\$750.00
MATTHEW LIM	467237709	CHECK	2/21/2017	\$750.00
MATTHEW LIM	467239244	CHECK	3/21/2017	\$750.00
MATTHEW LIM	467240773	CHECK	4/18/2017	\$850.00
MATTHEW LIM	467242244	CHECK	5/16/2017	\$850.00
MATTHEW LIM	467243813	CHECK	6/23/2017	\$850.00
MATTHEW LIM	467245236	CHECK	7/18/2017	\$850.00
MATTHEW LIM	467246738	CHECK	8/15/2017	\$850.00
MATTHEW LIM	467248244	CHECK	9/19/2017	\$850.00
YTD Total For MATTHEW LIM			Is \$9,600.00	
MATTHEW PADRON	120691368	CHECK	3/21/2017	\$278.94
YTD Total For MATTHEW PADRON			Is \$278.94	
MATTHEW SCOTT ARNOLD	120682262	CHECK	10/18/2016	\$800.00
MATTHEW SCOTT ARNOLD	120683081	CHECK	11/1/2016	\$1,545.00
MATTHEW SCOTT ARNOLD	120683955	CHECK	11/15/2016	\$7,565.00
MATTHEW SCOTT ARNOLD	120684995	CHECK	12/6/2016	\$1,235.00
MATTHEW SCOTT ARNOLD	120686019	CHECK	12/20/2016	\$2,020.00
MATTHEW SCOTT ARNOLD	120686792	CHECK	1/3/2017	\$2,965.00
MATTHEW SCOTT ARNOLD	120687647	CHECK	1/17/2017	\$5,950.00
MATTHEW SCOTT ARNOLD	120688687	CHECK	2/7/2017	\$7,910.00
MATTHEW SCOTT ARNOLD	120692173	CHECK	4/4/2017	\$2,740.00
MATTHEW SCOTT ARNOLD	120693004	CHECK	4/18/2017	\$990.00
MATTHEW SCOTT ARNOLD	120693872	CHECK	5/2/2017	\$2,200.00
MATTHEW SCOTT ARNOLD	120694730	CHECK	5/16/2017	\$6,880.00
MATTHEW SCOTT ARNOLD	120695706	CHECK	6/6/2017	\$1,320.00
MATTHEW SCOTT ARNOLD	120696711	CHECK	6/20/2017	\$1,170.00
MATTHEW SCOTT ARNOLD	120697628	CHECK	7/5/2017	\$900.00
MATTHEW SCOTT ARNOLD	120698417	CHECK	7/18/2017	\$360.00
MATTHEW SCOTT ARNOLD	120699304	CHECK	8/1/2017	\$7,620.00
MATTHEW SCOTT ARNOLD	120701276	CHECK	9/5/2017	\$4,630.00
MATTHEW SCOTT ARNOLD	120702305	CHECK	9/19/2017	\$4,580.00
YTD Total For MATTHEW SCOTT ARNOLD			Is \$63,380.00	
MATTHEWS MEDICAL AND SCIENTIFIC BOOKS INC	120697629	CHECK	7/5/2017	\$58.66
MATTHEWS MEDICAL AND SCIENTIFIC BOOKS INC	120698418	CHECK	7/18/2017	\$160.95
YTD Total For MATTHEWS MEDICAL AND SCIENTIFIC BOOKS INC			Is \$219.61	
MATTIE MOORE	467231425	CHECK	10/18/2016	\$600.00
MATTIE MOORE	467232983	CHECK	11/15/2016	\$509.00
MATTIE MOORE	467234555	CHECK	12/20/2016	\$509.00
MATTIE MOORE	467236096	CHECK	1/17/2017	\$509.00
MATTIE MOORE	467237710	CHECK	2/21/2017	\$509.00
MATTIE MOORE	467239245	CHECK	3/21/2017	\$509.00
MATTIE MOORE	467240774	CHECK	4/18/2017	\$509.00
MATTIE MOORE	467242245	CHECK	5/16/2017	\$509.00
MATTIE MOORE	467243814	CHECK	6/23/2017	\$509.00
MATTIE MOORE	467245237	CHECK	7/18/2017	\$509.00
MATTIE MOORE	467246739	CHECK	8/15/2017	\$509.00
MATTIE MOORE	467248245	CHECK	9/19/2017	\$509.00
YTD Total For MATTIE MOORE			Is \$6,199.00	
MAU VAN VO	467231426	CHECK	10/18/2016	\$1,592.00
MAU VAN VO	467232984	CHECK	11/15/2016	\$1,592.00
MAU VAN VO	467234556	CHECK	12/20/2016	\$1,592.00
MAU VAN VO	467236097	CHECK	1/17/2017	\$1,592.00
MAU VAN VO	467237711	CHECK	2/21/2017	\$1,592.00
MAU VAN VO	467239246	CHECK	3/21/2017	\$1,592.00
MAU VAN VO	467240775	CHECK	4/18/2017	\$1,592.00
MAU VAN VO	467242246	CHECK	5/16/2017	\$1,592.00
MAU VAN VO	467243815	CHECK	6/23/2017	\$1,592.00
MAU VAN VO	467245238	CHECK	7/18/2017	\$1,595.00

Vendor Name	Payment No	Method	Date	Amount
MAU VAN VO	467246740	CHECK	8/15/2017	\$1,595.00
MAU VAN VO	467248246	CHECK	9/19/2017	\$1,595.00
MAU VAN VO	467248855	CHECK	9/29/2017	\$2,096.00
YTD Total For MAU VAN VO			Is \$21,209.00	
MAURICIO REYES	120693873	CHECK	5/2/2017	\$160.00
YTD Total For MAURICIO REYES			Is \$160.00	
MAVIS DECKARD	467244385	CHECK	7/5/2017	\$264.00
MAVIS DECKARD	467245239	CHECK	7/18/2017	\$132.00
MAVIS DECKARD	467246741	CHECK	8/15/2017	\$132.00
MAVIS DECKARD	467248247	CHECK	9/19/2017	\$132.00
YTD Total For MAVIS DECKARD			Is \$660.00	
MAX, DONNA STRITTMATTER	1200087400	EFT	6/20/2017	\$208.65
MAX, DONNA STRITTMATTER	120697405	CHECK	7/5/2017	\$208.65
YTD Total For MAX, DONNA STRITTMATTER			Is \$417.30	
MAXDIRECT INC.	120687648	CHECK	1/17/2017	\$6,655.00
YTD Total For MAXDIRECT INC.			Is \$6,655.00	
MAXEY, GREGORY D	1200085598	EFT	4/4/2017	\$153.41
YTD Total For MAXEY, GREGORY D			Is \$153.41	
MAXUS PROPERTIES INC	467231427	CHECK	10/18/2016	\$1,772.00
MAXUS PROPERTIES INC	467232071	CHECK	11/1/2016	\$742.50
MAXUS PROPERTIES INC	467232985	CHECK	11/15/2016	\$2,177.00
MAXUS PROPERTIES INC	467234557	CHECK	12/20/2016	\$2,207.00
MAXUS PROPERTIES INC	467236098	CHECK	1/17/2017	\$1,589.04
YTD Total For MAXUS PROPERTIES INC			Is \$8,487.54	
MAXWELL S BAYMAN	120700329	CHECK	8/15/2017	\$400.00
YTD Total For MAXWELL S BAYMAN			Is \$400.00	
MAY 0507 LLC	467233620	CHECK	12/6/2016	\$1,581.09
MAY 0507 LLC	467234558	CHECK	12/20/2016	\$895.00
MAY 0507 LLC	467236099	CHECK	1/17/2017	\$895.00
MAY 0507 LLC	467237712	CHECK	2/21/2017	\$895.00
MAY 0507 LLC	467239247	CHECK	3/21/2017	\$567.00
MAY 0507 LLC	467239880	CHECK	4/4/2017	\$328.00
MAY 0507 LLC	467240776	CHECK	4/18/2017	\$895.00
MAY 0507 LLC	467242247	CHECK	5/16/2017	\$895.00
MAY 0507 LLC	467243816	CHECK	6/23/2017	\$895.00
MAY 0507 LLC	467245240	CHECK	7/18/2017	\$895.00
MAY 0507 LLC	467246742	CHECK	8/15/2017	\$895.00
MAY 0507 LLC	467248248	CHECK	9/19/2017	\$895.00
YTD Total For MAY 0507 LLC			Is \$10,531.09	
MAYAN PALMS HLD LLC	1200081594	EFT	10/6/2016	\$660.00
MAYAN PALMS HLD LLC	1200081805	EFT	10/18/2016	\$1,325.00
MAYAN PALMS HLD LLC	1200082481	EFT	11/15/2016	\$1,325.00
MAYAN PALMS HLD LLC	1200083255	EFT	12/20/2016	\$1,375.00
MAYAN PALMS HLD LLC	1200083846	EFT	1/17/2017	\$1,375.00
MAYAN PALMS HLD LLC	1200084596	EFT	2/21/2017	\$1,405.00
MAYAN PALMS HLD LLC	1200085326	EFT	3/21/2017	\$1,405.00
MAYAN PALMS HLD LLC	1200086029	EFT	4/18/2017	\$1,405.00
MAYAN PALMS HLD LLC	1200086737	EFT	5/16/2017	\$1,405.00
MAYAN PALMS HLD LLC	1200087679	EFT	6/23/2017	\$1,405.00
MAYAN PALMS HLD LLC	1200088563	EFT	8/1/2017	\$1,405.00
MAYAN PALMS HLD LLC	1200088973	EFT	8/15/2017	\$1,405.00
MAYAN PALMS HLD LLC	1200089792	EFT	9/19/2017	\$710.00
MAYAN PALMS HLD LLC	4670026247	EFT	10/18/2016	\$3,125.00
MAYAN PALMS HLD LLC	4670026607	EFT	11/15/2016	\$3,092.00
MAYAN PALMS HLD LLC	4670026958	EFT	12/20/2016	\$3,086.00
MAYAN PALMS HLD LLC	4670027294	EFT	1/17/2017	\$3,526.62
MAYAN PALMS HLD LLC	4670027672	EFT	2/21/2017	\$4,277.80
MAYAN PALMS HLD LLC	4670027837	EFT	3/7/2017	\$288.00
MAYAN PALMS HLD LLC	4670028015	EFT	3/21/2017	\$4,025.00

Vendor Name	Payment No	Method	Date	Amount
MAYAN PALMS HLD LLC	4670028364	EFT	4/18/2017	\$4,017.00
MAYAN PALMS HLD LLC	4670028692	EFT	5/16/2017	\$4,017.00
MAYAN PALMS HLD LLC	4670029062	EFT	6/23/2017	\$4,053.00
MAYAN PALMS HLD LLC	4670029387	EFT	7/18/2017	\$4,053.00
MAYAN PALMS HLD LLC	4670029745	EFT	8/15/2017	\$3,595.00
MAYAN PALMS HLD LLC	4670030094	EFT	9/19/2017	\$3,824.00
YTD Total For MAYAN PALMS HLD LLC			Is \$61,584.42	
MAYELA MCCRACY	120684996	CHECK	12/6/2016	\$200.00
YTD Total For MAYELA MCCRACY			Is \$200.00	
MAYRA LORENA LOPEZ	120688688	CHECK	2/7/2017	\$275.00
YTD Total For MAYRA LORENA LOPEZ			Is \$275.00	
MAYS, LELA DENISE	1200081419	EFT	10/4/2016	\$18.59
MAYS, LELA DENISE	1200081783	EFT	10/18/2016	\$1,048.32
MAYS, LELA DENISE	1200086718	EFT	5/16/2017	\$200.00
MAYS, LELA DENISE	1200087888	EFT	7/5/2017	\$280.00
MAYS, LELA DENISE	1200088955	EFT	8/15/2017	\$1,063.94
YTD Total For MAYS, LELA DENISE			Is \$2,610.85	
MC & SONS LTD	1200081806	EFT	10/18/2016	\$616.37
MC & SONS LTD	1200082482	EFT	11/15/2016	\$616.37
MC & SONS LTD	1200083256	EFT	12/20/2016	\$616.37
MC & SONS LTD	1200083847	EFT	1/17/2017	\$586.48
MC & SONS LTD	1200084597	EFT	2/21/2017	\$626.48
MC & SONS LTD	1200085327	EFT	3/21/2017	\$3,027.04
MC & SONS LTD	1200086030	EFT	4/18/2017	\$1,500.00
MC & SONS LTD	1200086738	EFT	5/16/2017	\$929.28
MC & SONS LTD	1200087539	EFT	6/20/2017	\$929.28
MC & SONS LTD	1200088564	EFT	8/1/2017	\$929.28
MC & SONS LTD	1200088974	EFT	8/15/2017	\$929.28
MC & SONS LTD	1200089793	EFT	9/19/2017	\$929.28
YTD Total For MC & SONS LTD			Is \$12,235.51	
MCCABE, ANNABEL S	1280003332	EFT	5/2/2017	\$138.00
YTD Total For MCCABE, ANNABEL S			Is \$138.00	
MCCALL, LAWRENCE	1200082845	EFT	12/6/2016	\$193.66
YTD Total For MCCALL, LAWRENCE			Is \$193.66	
MCCANN, ARDIS L	1200081966	EFT	11/1/2016	\$16.47
MCCANN, ARDIS L	1200089171	EFT	9/5/2017	\$507.32
YTD Total For MCCANN, ARDIS L			Is \$523.79	
MCCAW PROPERTY MANAGEMENT LLC	467231428	CHECK	10/18/2016	\$1,224.00
MCCAW PROPERTY MANAGEMENT LLC	467232986	CHECK	11/15/2016	\$1,224.00
MCCAW PROPERTY MANAGEMENT LLC	467235183	CHECK	12/22/2016	\$0.00
MCCAW PROPERTY MANAGEMENT LLC	467236100	CHECK	1/17/2017	\$546.00
MCCAW PROPERTY MANAGEMENT LLC	467239248	CHECK	3/21/2017	\$439.00
MCCAW PROPERTY MANAGEMENT LLC	467242248	CHECK	5/16/2017	\$35.00
MCCAW PROPERTY MANAGEMENT LLC	467242915	CHECK	6/6/2017	\$412.00
MCCAW PROPERTY MANAGEMENT LLC	467243817	CHECK	6/23/2017	\$645.00
MCCAW PROPERTY MANAGEMENT LLC	467245241	CHECK	7/18/2017	\$645.00
MCCAW PROPERTY MANAGEMENT LLC	467246743	CHECK	8/15/2017	\$645.00
MCCAW PROPERTY MANAGEMENT LLC	467248249	CHECK	9/19/2017	\$645.00
YTD Total For MCCAW PROPERTY MANAGEMENT LLC			Is \$6,460.00	
MCCLURE INDUSTRIES INC	1200083545	EFT	1/3/2017	\$84.12
MCCLURE INDUSTRIES INC	1200088565	EFT	8/1/2017	\$111.67
YTD Total For MCCLURE INDUSTRIES INC			Is \$195.79	
MCCLURE, LAURA	1200088536	EFT	8/1/2017	\$71.69
YTD Total For MCCLURE, LAURA			Is \$71.69	
MCCON BUILDING AND PETROLEUM SERVICES INC	120693874	CHECK	5/2/2017	\$2,401.55
MCCON BUILDING AND PETROLEUM SERVICES INC	120699305	CHECK	8/1/2017	\$24,760.50
MCCON BUILDING AND PETROLEUM SERVICES INC	120703012	CHECK	9/29/2017	\$310.05
YTD Total For MCCON BUILDING AND PETROLEUM SERVICES INC			Is \$27,472.10	
MCDONALD JR, GARY COATES	1200081337	EFT	10/4/2016	\$510.25

Vendor Name	Payment No	Method	Date	Amount
MCDONALD JR, GARY COATES	1200082052	EFT	11/1/2016	\$383.56
MCDONALD JR, GARY COATES	1200083757	EFT	1/17/2017	\$398.92
YTD Total For MCDONALD JR, GARY COATES			Is \$1,292.73	
MCDONALD, JERRON M	1200088501	EFT	8/1/2017	\$17.00
YTD Total For MCDONALD, JERRON M			Is \$17.00	
MC GEE, FELICIA	4670030256	EFT	9/29/2017	\$53.12
YTD Total For MC GEE, FELICIA			Is \$53.12	
MCGINNIS, RACHEL CHRISTIAN	1200083298	EFT	12/20/2016	\$354.00
YTD Total For MCGINNIS, RACHEL CHRISTIAN			Is \$354.00	
MCGOWAN MANUFACTURING COMPANY	120699306	CHECK	8/1/2017	\$121.90
YTD Total For MCGOWAN MANUFACTURING COMPANY			Is \$121.90	
MCGREW, ANTHONY T	1200083649	EFT	1/17/2017	\$247.54
MCGREW, ANTHONY T	1200084755	EFT	3/7/2017	\$150.39
YTD Total For MCGREW, ANTHONY T			Is \$397.93	
MCGRUFF SEIBELS & WILLIAMS OF TEXAS INC	120695707	CHECK	6/6/2017	\$6,853.35
MCGRUFF SEIBELS & WILLIAMS OF TEXAS INC	120697630	CHECK	7/5/2017	\$431,895.33
YTD Total For MCGRUFF SEIBELS & WILLIAMS OF TEXAS INC			Is \$438,748.68	
MCGUIRE, MICHAEL L	1200082871	EFT	12/6/2016	\$210.12
MCGUIRE, MICHAEL L	1200084603	EFT	2/21/2017	\$108.25
YTD Total For MCGUIRE, MICHAEL L			Is \$318.37	
MCGUIRRE FAMILY TARAVAL PROPERTY LLC	120691369	CHECK	3/21/2017	\$745.00
MCGUIRRE FAMILY TARAVAL PROPERTY LLC	120691370	CHECK	3/21/2017	\$25.95
YTD Total For MCGUIRRE FAMILY TARAVAL PROPERTY LLC			Is \$770.95	
MCI PROPERTIES GROUP CORP	467231429	CHECK	10/18/2016	\$1,026.00
MCI PROPERTIES GROUP CORP	467232987	CHECK	11/15/2016	\$1,026.00
MCI PROPERTIES GROUP CORP	467234559	CHECK	12/20/2016	\$1,026.00
MCI PROPERTIES GROUP CORP	467236101	CHECK	1/17/2017	\$1,026.00
MCI PROPERTIES GROUP CORP	467237713	CHECK	2/21/2017	\$1,026.00
MCI PROPERTIES GROUP CORP	467239249	CHECK	3/21/2017	\$1,026.00
MCI PROPERTIES GROUP CORP	467240777	CHECK	4/18/2017	\$1,026.00
MCI PROPERTIES GROUP CORP	467242249	CHECK	5/16/2017	\$879.00
MCI PROPERTIES GROUP CORP	467243818	CHECK	6/23/2017	\$879.00
MCI PROPERTIES GROUP CORP	467245242	CHECK	7/18/2017	\$879.00
MCI PROPERTIES GROUP CORP	467246744	CHECK	8/15/2017	\$879.00
MCI PROPERTIES GROUP CORP	467248250	CHECK	9/19/2017	\$879.00
YTD Total For MCI PROPERTIES GROUP CORP			Is \$11,577.00	
MCJOY, AREKA	1200081967	EFT	11/1/2016	\$33.00
YTD Total For MCJOY, AREKA			Is \$33.00	
MCKIMMEY, KENDALL WRIGHT	1200081402	EFT	10/4/2016	\$50.00
YTD Total For MCKIMMEY, KENDALL WRIGHT			Is \$50.00	
MCKINNEY DODGE INC	120689642	CHECK	2/21/2017	\$131,304.00
MCKINNEY DODGE INC	120693875	CHECK	5/2/2017	\$26,081.00
MCKINNEY DODGE INC	120698419	CHECK	7/18/2017	\$45,608.00
YTD Total For MCKINNEY DODGE INC			Is \$202,993.00	
MCKINNEY HOUSING AUTHORITY	467231430	CHECK	10/18/2016	\$2,798.44
MCKINNEY HOUSING AUTHORITY	467232988	CHECK	11/15/2016	\$2,798.44
MCKINNEY HOUSING AUTHORITY	467234560	CHECK	12/20/2016	\$2,798.44
MCKINNEY HOUSING AUTHORITY	467236102	CHECK	1/17/2017	\$2,798.44
YTD Total For MCKINNEY HOUSING AUTHORITY			Is \$11,193.76	
MCKINNEY MILLENNIUM LP	120682263	CHECK	10/18/2016	\$586.35
YTD Total For MCKINNEY MILLENNIUM LP			Is \$586.35	
MCKINNON, JONATHAN	1200081753	EFT	10/18/2016	\$550.00
MCKINNON, JONATHAN	1200083208	EFT	12/20/2016	\$266.20
MCKINNON, JONATHAN	1200084169	EFT	2/7/2017	\$746.86
YTD Total For MCKINNON, JONATHAN			Is \$1,563.06	
MCLENNAN, DEMOND	1200088419	EFT	8/1/2017	\$24.88
YTD Total For MCLENNAN, DEMOND			Is \$24.88	
MCMAHAN, NICOLE	120697672	CHECK	7/5/2017	\$22.72

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MCMAHAN, NICOLE			Is \$22.72	
MCMILLAN JAMES EQUIPMENT CO LP	120681391	CHECK	10/4/2016	\$1,000.00
MCMILLAN JAMES EQUIPMENT CO LP	120683082	CHECK	11/1/2016	\$39,626.00
MCMILLAN JAMES EQUIPMENT CO LP	120683956	CHECK	11/15/2016	\$60,240.00
MCMILLAN JAMES EQUIPMENT CO LP	120689643	CHECK	2/21/2017	\$9,067.00
MCMILLAN JAMES EQUIPMENT CO LP	120692174	CHECK	4/4/2017	\$66,118.00
MCMILLAN JAMES EQUIPMENT CO LP	120693005	CHECK	4/18/2017	\$161,352.00
MCMILLAN JAMES EQUIPMENT CO LP	120694731	CHECK	5/16/2017	\$88,405.00
MCMILLAN JAMES EQUIPMENT CO LP	120695708	CHECK	6/6/2017	\$1,621.00
MCMILLAN JAMES EQUIPMENT CO LP	120696712	CHECK	6/20/2017	\$151,272.00
MCMILLAN JAMES EQUIPMENT CO LP	120699307	CHECK	8/1/2017	\$365.00
MCMILLAN JAMES EQUIPMENT CO LP	120701277	CHECK	9/5/2017	\$20,315.00
YTD Total For MCMILLAN JAMES EQUIPMENT CO LP			Is \$599,381.00	
MCN ADDISON LLC	120699308	CHECK	8/1/2017	\$858.00
MCN ADDISON LLC	120700330	CHECK	8/15/2017	\$44.27
MCN ADDISON LLC	120702306	CHECK	9/19/2017	\$858.00
YTD Total For MCN ADDISON LLC			Is \$1,760.27	
MCNEIL, MARY JAYNE	1200087160	EFT	6/6/2017	\$739.90
MCNEIL, MARY JAYNE	1200089790	EFT	9/19/2017	\$693.83
MCNEIL, MARY JAYNE	1200090042	EFT	9/29/2017	\$693.83
MCNEIL, MARY JAYNE	120696709	CHECK	6/20/2017	\$739.90
YTD Total For MCNEIL, MARY JAYNE			Is \$2,867.46	
MDL THE WAY LP	1200082868	EFT	12/6/2016	\$645.00
MDL THE WAY LP	1200083257	EFT	12/20/2016	\$645.00
MDL THE WAY LP	4670026248	EFT	10/18/2016	\$995.00
MDL THE WAY LP	4670026608	EFT	11/15/2016	\$995.00
MDL THE WAY LP	4670026959	EFT	12/20/2016	\$995.00
MDL THE WAY LP	4670027295	EFT	1/17/2017	\$995.00
MDL THE WAY LP	4670027673	EFT	2/21/2017	\$995.00
MDL THE WAY LP	4670028016	EFT	3/21/2017	\$995.00
MDL THE WAY LP	4670028365	EFT	4/18/2017	\$986.00
MDL THE WAY LP	4670028693	EFT	5/16/2017	\$986.00
MDL THE WAY LP	4670029063	EFT	6/23/2017	\$286.00
MDL THE WAY LP	4670029746	EFT	8/15/2017	\$286.00
MDL THE WAY LP	4670030095	EFT	9/19/2017	\$286.00
YTD Total For MDL THE WAY LP			Is \$10,090.00	
MEADOWPARK APTS	4670026249	EFT	10/18/2016	\$1,789.00
MEADOWPARK APTS	4670026609	EFT	11/15/2016	\$2,146.00
MEADOWPARK APTS	4670026960	EFT	12/20/2016	\$1,789.00
MEADOWPARK APTS	4670027296	EFT	1/17/2017	\$539.00
MEADOWPARK APTS	4670027476	EFT	2/7/2017	\$712.00
MEADOWPARK APTS	4670027674	EFT	2/21/2017	\$762.00
MEADOWPARK APTS	4670028017	EFT	3/21/2017	\$2,177.00
MEADOWPARK APTS	4670028366	EFT	4/18/2017	\$2,141.00
MEADOWPARK APTS	4670028694	EFT	5/16/2017	\$2,141.00
MEADOWPARK APTS	4670029064	EFT	6/23/2017	\$1,895.00
MEADOWPARK APTS	4670029388	EFT	7/18/2017	\$3,357.00
MEADOWPARK APTS	4670029747	EFT	8/15/2017	\$2,626.00
MEADOWPARK APTS	4670030096	EFT	9/19/2017	\$2,626.00
YTD Total For MEADOWPARK APTS			Is \$24,700.00	
MEADOWS APARTMENTS HLD LLC	467231431	CHECK	10/18/2016	\$7,725.00
MEADOWS APARTMENTS HLD LLC	467232989	CHECK	11/15/2016	\$10,411.00
MEADOWS APARTMENTS HLD LLC	467234561	CHECK	12/20/2016	\$6,260.00
MEADOWS APARTMENTS HLD LLC	467236103	CHECK	1/17/2017	\$9,587.00
MEADOWS APARTMENTS HLD LLC	467237714	CHECK	2/21/2017	\$8,158.00
MEADOWS APARTMENTS HLD LLC	467239250	CHECK	3/21/2017	\$8,485.00
MEADOWS APARTMENTS HLD LLC	467240778	CHECK	4/18/2017	\$7,985.00
MEADOWS APARTMENTS HLD LLC	467242250	CHECK	5/16/2017	\$4,664.00
MEADOWS APARTMENTS HLD LLC	467243819	CHECK	6/23/2017	\$7,705.00

Vendor Name	Payment No	Method	Date	Amount
MEADOWS APARTMENTS HLD LLC	467245243	CHECK	7/18/2017	\$7,119.00
MEADOWS APARTMENTS HLD LLC	467246745	CHECK	8/15/2017	\$7,119.00
MEADOWS APARTMENTS HLD LLC	467248251	CHECK	9/19/2017	\$6,985.00
YTD Total For MEADOWS APARTMENTS HLD LLC			Is \$92,203.00	
MEADOWS MENTAL HEALTH POLICY INSTITUTE	120699309	CHECK	8/1/2017	\$225.00
YTD Total For MEADOWS MENTAL HEALTH POLICY INSTITUTE			Is \$225.00	
MEARS, JOHN L	1200082091	EFT	11/1/2016	\$29.23
MEARS, JOHN L	1200084549	EFT	2/21/2017	\$266.25
MEARS, JOHN L	1200087857	EFT	7/5/2017	\$828.69
MEARS, JOHN L	1200090030	EFT	9/29/2017	\$229.92
YTD Total For MEARS, JOHN L			Is \$1,354.09	
MECHANICAL SOLUTIONS INC	120683957	CHECK	11/15/2016	\$17,537.00
MECHANICAL SOLUTIONS INC	120686793	CHECK	1/3/2017	\$4,172.00
YTD Total For MECHANICAL SOLUTIONS INC			Is \$21,709.00	
MED INN CENTERS OF AMERICA	120693006	CHECK	4/18/2017	\$365.14
YTD Total For MED INN CENTERS OF AMERICA			Is \$365.14	
MEDICAL SERVICE BUREAU	120683083	CHECK	11/1/2016	\$200.00
YTD Total For MEDICAL SERVICE BUREAU			Is \$200.00	
MEDLINE INDUSTRIES INC	1200083258	EFT	12/20/2016	\$4,501.10
MEDLINE INDUSTRIES INC	1200084225	EFT	2/7/2017	\$1,133.40
MEDLINE INDUSTRIES INC	120692175	CHECK	4/4/2017	\$1,647.46
MEDLINE INDUSTRIES INC	120695709	CHECK	6/6/2017	\$1,410.46
YTD Total For MEDLINE INDUSTRIES INC			Is \$8,692.42	
MEDRANO, IRMA M	1200085960	EFT	4/18/2017	\$833.64
YTD Total For MEDRANO, IRMA M			Is \$833.64	
MEDRANO, PAULINE	1200088240	EFT	7/18/2017	\$300.47
YTD Total For MEDRANO, PAULINE			Is \$300.47	
MEEHA INVESTMENT COMPANY	467231432	CHECK	10/18/2016	\$1,005.00
MEEHA INVESTMENT COMPANY	467232990	CHECK	11/15/2016	\$448.00
MEEHA INVESTMENT COMPANY	467234562	CHECK	12/20/2016	\$448.00
MEEHA INVESTMENT COMPANY	467236104	CHECK	1/17/2017	\$448.00
MEEHA INVESTMENT COMPANY	467237715	CHECK	2/21/2017	\$448.00
MEEHA INVESTMENT COMPANY	467239251	CHECK	3/21/2017	\$354.00
MEEHA INVESTMENT COMPANY	467240779	CHECK	4/18/2017	\$354.00
MEEHA INVESTMENT COMPANY	467242251	CHECK	5/16/2017	\$354.00
MEEHA INVESTMENT COMPANY	467243820	CHECK	6/23/2017	\$354.00
MEEHA INVESTMENT COMPANY	467245244	CHECK	7/18/2017	\$354.00
MEEHA INVESTMENT COMPANY	467246746	CHECK	8/15/2017	\$354.00
MEEHA INVESTMENT COMPANY	467248252	CHECK	9/19/2017	\$354.00
YTD Total For MEEHA INVESTMENT COMPANY			Is \$5,275.00	
MEGAHERTZ TECHNOLOGY INC	1200084598	EFT	2/21/2017	\$372.15
MEGAHERTZ TECHNOLOGY INC	1200084959	EFT	3/7/2017	\$76.75
MEGAHERTZ TECHNOLOGY INC	1200088566	EFT	8/1/2017	\$325.00
MEGAHERTZ TECHNOLOGY INC	1200089387	EFT	9/5/2017	\$136.25
YTD Total For MEGAHERTZ TECHNOLOGY INC			Is \$910.15	
MEGAN FERGUSON	120691371	CHECK	3/21/2017	\$23.00
YTD Total For MEGAN FERGUSON			Is \$23.00	
MEGAN SHUMAKE	120688689	CHECK	2/7/2017	\$352.33
YTD Total For MEGAN SHUMAKE			Is \$352.33	
MEHBOOB MITHANI	467230528	CHECK	10/4/2016	\$560.00
MEHBOOB MITHANI	467231433	CHECK	10/18/2016	\$1,592.00
MEHBOOB MITHANI	467232991	CHECK	11/15/2016	\$2,001.00
MEHBOOB MITHANI	467234563	CHECK	12/20/2016	\$2,561.00
MEHBOOB MITHANI	467236105	CHECK	1/17/2017	\$2,001.00
MEHBOOB MITHANI	467239252	CHECK	3/21/2017	\$70.00
MEHBOOB MITHANI	467240780	CHECK	4/18/2017	\$1,018.00
MEHBOOB MITHANI	467242252	CHECK	5/16/2017	\$767.00
MEHBOOB MITHANI	467243821	CHECK	6/23/2017	\$767.00
MEHBOOB MITHANI	467245245	CHECK	7/18/2017	\$767.00

Vendor Name	Payment No	Method	Date	Amount
MEHBOOB MITHANI	467246747	CHECK	8/15/2017	\$767.00
MEHBOOB MITHANI	467248253	CHECK	9/19/2017	\$767.00
YTD Total For MEHBOOB MITHANI			Is \$13,638.00	
MEKDELAWIT K MEKURIA	120697631	CHECK	7/5/2017	\$50.00
YTD Total For MEKDELAWIT K MEKURIA			Is \$50.00	
MEL BROWN & ASSOCIATES	128016921	CHECK	4/18/2017	\$6,845.00
YTD Total For MEL BROWN & ASSOCIATES			Is \$6,845.00	
MELANIE DANIEL	467231434	CHECK	10/18/2016	\$54.00
MELANIE DANIEL	467232992	CHECK	11/15/2016	\$54.00
MELANIE DANIEL	467234564	CHECK	12/20/2016	\$54.00
MELANIE DANIEL	467248254	CHECK	9/19/2017	\$44.00
YTD Total For MELANIE DANIEL			Is \$206.00	
MELANIE GREER	467231435	CHECK	10/18/2016	\$74.00
MELANIE GREER	467232993	CHECK	11/15/2016	\$74.00
MELANIE GREER	467234565	CHECK	12/20/2016	\$74.00
MELANIE GREER	467236106	CHECK	1/17/2017	\$74.00
MELANIE GREER	467237716	CHECK	2/21/2017	\$74.00
MELANIE GREER	467239253	CHECK	3/21/2017	\$74.00
MELANIE GREER	467240781	CHECK	4/18/2017	\$74.00
MELANIE GREER	467242253	CHECK	5/16/2017	\$74.00
MELANIE GREER	467243822	CHECK	6/23/2017	\$74.00
MELANIE GREER	467245246	CHECK	7/18/2017	\$74.00
YTD Total For MELANIE GREER			Is \$740.00	
MELANIE HALBROOK	120689644	CHECK	2/21/2017	\$376.70
YTD Total For MELANIE HALBROOK			Is \$376.70	
MELINDA J HARTNETT	120687649	CHECK	1/17/2017	\$750.00
MELINDA J HARTNETT	120702307	CHECK	9/19/2017	\$400.00
YTD Total For MELINDA J HARTNETT			Is \$1,150.00	
MELINDA J LEHMANN	120681392	CHECK	10/4/2016	\$1,340.00
MELINDA J LEHMANN	120683958	CHECK	11/15/2016	\$1,100.00
MELINDA J LEHMANN	120684997	CHECK	12/6/2016	\$700.00
MELINDA J LEHMANN	120686020	CHECK	12/20/2016	\$600.00
MELINDA J LEHMANN	120687650	CHECK	1/17/2017	\$8,080.00
MELINDA J LEHMANN	120688690	CHECK	2/7/2017	\$1,860.00
MELINDA J LEHMANN	120689645	CHECK	2/21/2017	\$9,647.51
MELINDA J LEHMANN	120690489	CHECK	3/7/2017	\$9,200.00
MELINDA J LEHMANN	120693007	CHECK	4/18/2017	\$500.00
MELINDA J LEHMANN	120695710	CHECK	6/6/2017	\$700.00
MELINDA J LEHMANN	120697632	CHECK	7/5/2017	\$600.00
MELINDA J LEHMANN	120700331	CHECK	8/15/2017	\$500.00
MELINDA J LEHMANN	120701278	CHECK	9/5/2017	\$500.00
MELINDA J LEHMANN	120702308	CHECK	9/19/2017	\$600.00
YTD Total For MELINDA J LEHMANN			Is \$35,927.51	
MELINDA KAY TRIPP	120693008	CHECK	4/18/2017	\$500.00
YTD Total For MELINDA KAY TRIPP			Is \$500.00	
MELINDA M FORBES	1200081441	EFT	10/4/2016	\$2,460.00
MELINDA M FORBES	1200084226	EFT	2/7/2017	\$5,490.00
MELINDA M FORBES	1200084600	EFT	2/21/2017	\$4,440.00
MELINDA M FORBES	1200085328	EFT	3/21/2017	\$6,960.00
MELINDA M FORBES	1200086381	EFT	5/2/2017	\$7,080.00
MELINDA M FORBES	1200086739	EFT	5/16/2017	\$4,380.00
MELINDA M FORBES	1200087540	EFT	6/20/2017	\$5,100.00
MELINDA M FORBES	1200088567	EFT	8/1/2017	\$9,690.00
MELINDA M FORBES	1200089795	EFT	9/19/2017	\$3,360.00
YTD Total For MELINDA M FORBES			Is \$48,960.00	
MELINDA MAYES	120681393	CHECK	10/4/2016	\$81.41
MELINDA MAYES	120695711	CHECK	6/6/2017	\$333.00
YTD Total For MELINDA MAYES			Is \$414.41	
MELINDA MENDOZA	120693876	CHECK	5/2/2017	\$500.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MELINDA MENDOZA			Is \$500.00	
MELINDA S HELSLEY	120681394	CHECK	10/4/2016	\$2,350.00
MELINDA S HELSLEY	120683959	CHECK	11/15/2016	\$1,430.00
MELINDA S HELSLEY	120687651	CHECK	1/17/2017	\$2,290.00
MELINDA S HELSLEY	120688691	CHECK	2/7/2017	\$200.00
MELINDA S HELSLEY	120689646	CHECK	2/21/2017	\$875.00
MELINDA S HELSLEY	120693009	CHECK	4/18/2017	\$1,970.00
MELINDA S HELSLEY	120694732	CHECK	5/16/2017	\$1,350.00
MELINDA S HELSLEY	120695712	CHECK	6/6/2017	\$1,225.00
YTD Total For MELINDA S HELSLEY			Is \$11,690.00	
MELISSA GONZALEZ	120701279	CHECK	9/5/2017	\$76.06
YTD Total For MELISSA GONZALEZ			Is \$76.06	
MELISSA MANCILLAS	120686021	CHECK	12/20/2016	\$500.00
YTD Total For MELISSA MANCILLAS			Is \$500.00	
MELISSA MARIE GARCIA	120686794	CHECK	1/3/2017	\$36.72
MELISSA MARIE GARCIA	120687652	CHECK	1/17/2017	\$106.92
MELISSA MARIE GARCIA	120693010	CHECK	4/18/2017	\$130.01
YTD Total For MELISSA MARIE GARCIA			Is \$273.65	
MELISSA MAXWELL	120681395	CHECK	10/4/2016	\$216.00
MELISSA MAXWELL	120682264	CHECK	10/18/2016	\$1,261.28
MELISSA MAXWELL	120683084	CHECK	11/1/2016	\$859.36
MELISSA MAXWELL	120683960	CHECK	11/15/2016	\$519.68
MELISSA MAXWELL	120686022	CHECK	12/20/2016	\$2,148.40
MELISSA MAXWELL	120687653	CHECK	1/17/2017	\$1,718.72
MELISSA MAXWELL	120688693	CHECK	2/7/2017	\$2,792.92
MELISSA MAXWELL	120689647	CHECK	2/21/2017	\$2,753.72
MELISSA MAXWELL	120690490	CHECK	3/7/2017	\$429.68
MELISSA MAXWELL	120691372	CHECK	3/21/2017	\$214.84
MELISSA MAXWELL	120694733	CHECK	5/16/2017	\$2,473.40
MELISSA MAXWELL	120695713	CHECK	6/6/2017	\$2,363.24
MELISSA MAXWELL	120696713	CHECK	6/20/2017	\$429.68
MELISSA MAXWELL	120697633	CHECK	7/5/2017	\$1,061.68
MELISSA MAXWELL	120698420	CHECK	7/18/2017	\$859.36
MELISSA MAXWELL	120699310	CHECK	8/1/2017	\$2,193.40
MELISSA MAXWELL	120701280	CHECK	9/5/2017	\$2,993.56
MELISSA MAXWELL	120702309	CHECK	9/19/2017	\$1,718.72
YTD Total For MELISSA MAXWELL			Is \$27,007.64	
MELISSA MEDRANO	467231436	CHECK	10/18/2016	\$70.00
MELISSA MEDRANO	467232994	CHECK	11/15/2016	\$70.00
MELISSA MEDRANO	467234566	CHECK	12/20/2016	\$70.00
YTD Total For MELISSA MEDRANO			Is \$210.00	
MELISSA PIERCE	467231437	CHECK	10/18/2016	\$99.00
MELISSA PIERCE	467232995	CHECK	11/15/2016	\$99.00
MELISSA PIERCE	467234567	CHECK	12/20/2016	\$99.00
MELISSA PIERCE	467236107	CHECK	1/17/2017	\$99.00
MELISSA PIERCE	467237717	CHECK	2/21/2017	\$99.00
MELISSA PIERCE	467239254	CHECK	3/21/2017	\$99.00
MELISSA PIERCE	467240782	CHECK	4/18/2017	\$99.00
MELISSA PIERCE	467242254	CHECK	5/16/2017	\$86.00
MELISSA PIERCE	467243823	CHECK	6/23/2017	\$86.00
MELISSA PIERCE	467245247	CHECK	7/18/2017	\$86.00
MELISSA PIERCE	467246748	CHECK	8/15/2017	\$86.00
MELISSA PIERCE	467248255	CHECK	9/19/2017	\$86.00
YTD Total For MELISSA PIERCE			Is \$1,123.00	
MELISSA SHARON WILLIAMS	120683961	CHECK	11/15/2016	\$75.00
YTD Total For MELISSA SHARON WILLIAMS			Is \$75.00	
MELISSA SHAW	467231438	CHECK	10/18/2016	\$52.00
MELISSA SHAW	467232996	CHECK	11/15/2016	\$52.00
MELISSA SHAW	467234568	CHECK	12/20/2016	\$52.00

Vendor Name	Payment No	Method	Date	Amount
MELISSA SHAW	467236108	CHECK	1/17/2017	\$52.00
YTD Total For MELISSA SHAW			Is \$208.00	
MELISSA THRAILKILL	120695714	CHECK	6/6/2017	\$1,500.00
YTD Total For MELISSA THRAILKILL			Is \$1,500.00	
MELLANNISE HENDERSON-LOVE PLLC	1200081442	EFT	10/4/2016	\$2,715.00
MELLANNISE HENDERSON-LOVE PLLC	1200081807	EFT	10/18/2016	\$2,030.00
MELLANNISE HENDERSON-LOVE PLLC	1200082139	EFT	11/1/2016	\$3,075.00
MELLANNISE HENDERSON-LOVE PLLC	1200082484	EFT	11/15/2016	\$3,600.00
MELLANNISE HENDERSON-LOVE PLLC	1200082869	EFT	12/6/2016	\$4,135.75
MELLANNISE HENDERSON-LOVE PLLC	1200083259	EFT	12/20/2016	\$3,675.00
MELLANNISE HENDERSON-LOVE PLLC	1200083546	EFT	1/3/2017	\$5,935.00
MELLANNISE HENDERSON-LOVE PLLC	1200083848	EFT	1/17/2017	\$4,335.00
MELLANNISE HENDERSON-LOVE PLLC	1200084227	EFT	2/7/2017	\$9,515.00
MELLANNISE HENDERSON-LOVE PLLC	1200084601	EFT	2/21/2017	\$2,555.00
MELLANNISE HENDERSON-LOVE PLLC	1200084960	EFT	3/7/2017	\$4,950.00
MELLANNISE HENDERSON-LOVE PLLC	1200085329	EFT	3/21/2017	\$4,565.00
MELLANNISE HENDERSON-LOVE PLLC	1200085682	EFT	4/4/2017	\$5,210.00
MELLANNISE HENDERSON-LOVE PLLC	1200086031	EFT	4/18/2017	\$850.00
MELLANNISE HENDERSON-LOVE PLLC	1200086382	EFT	5/2/2017	\$6,308.84
MELLANNISE HENDERSON-LOVE PLLC	1200086741	EFT	5/16/2017	\$1,850.00
MELLANNISE HENDERSON-LOVE PLLC	1200087162	EFT	6/6/2017	\$7,130.00
MELLANNISE HENDERSON-LOVE PLLC	1200087541	EFT	6/20/2017	\$2,085.00
MELLANNISE HENDERSON-LOVE PLLC	1200087916	EFT	7/5/2017	\$3,575.00
MELLANNISE HENDERSON-LOVE PLLC	1200088220	EFT	7/18/2017	\$1,875.00
MELLANNISE HENDERSON-LOVE PLLC	1200088568	EFT	8/1/2017	\$3,610.00
MELLANNISE HENDERSON-LOVE PLLC	1200088976	EFT	8/15/2017	\$3,875.00
MELLANNISE HENDERSON-LOVE PLLC	1200089388	EFT	9/5/2017	\$2,245.00
MELLANNISE HENDERSON-LOVE PLLC	1200089797	EFT	9/19/2017	\$925.00
YTD Total For MELLANNISE HENDERSON-LOVE PLLC			Is \$90,624.59	
MELODEE ARMSTRONG	467240783	CHECK	4/18/2017	\$826.00
MELODEE ARMSTRONG	467241393	CHECK	5/2/2017	\$2,422.84
MELODEE ARMSTRONG	467242255	CHECK	5/16/2017	\$826.00
MELODEE ARMSTRONG	467244386	CHECK	7/5/2017	\$826.00
MELODEE ARMSTRONG	467245248	CHECK	7/18/2017	\$826.00
MELODEE ARMSTRONG	467246749	CHECK	8/15/2017	\$825.00
MELODEE ARMSTRONG	467248256	CHECK	9/19/2017	\$825.00
YTD Total For MELODEE ARMSTRONG			Is \$7,376.84	
MELODEE ARMSTRONG PC	120682265	CHECK	10/18/2016	\$300.00
MELODEE ARMSTRONG PC	120687654	CHECK	1/17/2017	\$400.00
MELODEE ARMSTRONG PC	120690491	CHECK	3/7/2017	\$500.00
MELODEE ARMSTRONG PC	120699311	CHECK	8/1/2017	\$200.00
MELODEE ARMSTRONG PC	120702310	CHECK	9/19/2017	\$100.00
YTD Total For MELODEE ARMSTRONG PC			Is \$1,500.00	
MELODIE PHILLIPS	120686023	CHECK	12/20/2016	\$489.00
YTD Total For MELODIE PHILLIPS			Is \$489.00	
MELODY ANN SANDERS	467231439	CHECK	10/18/2016	\$172.00
MELODY ANN SANDERS	467232997	CHECK	11/15/2016	\$172.00
MELODY ANN SANDERS	467234569	CHECK	12/20/2016	\$172.00
MELODY ANN SANDERS	467236109	CHECK	1/17/2017	\$172.00
MELODY ANN SANDERS	467237718	CHECK	2/21/2017	\$172.00
MELODY ANN SANDERS	467239255	CHECK	3/21/2017	\$172.00
MELODY ANN SANDERS	467240784	CHECK	4/18/2017	\$172.00
MELODY ANN SANDERS	467242256	CHECK	5/16/2017	\$172.00
MELODY ANN SANDERS	467245249	CHECK	7/18/2017	\$84.00
MELODY ANN SANDERS	467246750	CHECK	8/15/2017	\$42.00
MELODY ANN SANDERS	467248257	CHECK	9/19/2017	\$42.00
YTD Total For MELODY ANN SANDERS			Is \$1,544.00	
MELROY BALLARD	467231440	CHECK	10/18/2016	\$489.00
MELROY BALLARD	467232998	CHECK	11/15/2016	\$489.00

Vendor Name	Payment No	Method	Date	Amount
MELROY BALLARD	467234570	CHECK	12/20/2016	\$434.00
MELROY BALLARD	467236110	CHECK	1/17/2017	\$434.00
MELROY BALLARD	467237719	CHECK	2/21/2017	\$434.00
MELROY BALLARD	467239256	CHECK	3/21/2017	\$434.00
MELROY BALLARD	467240785	CHECK	4/18/2017	\$434.00
MELROY BALLARD	467242257	CHECK	5/16/2017	\$434.00
MELROY BALLARD	467243824	CHECK	6/23/2017	\$434.00
MELROY BALLARD	467245250	CHECK	7/18/2017	\$434.00
MELROY BALLARD	467246751	CHECK	8/15/2017	\$434.00
MELROY BALLARD	467248258	CHECK	9/19/2017	\$434.00
YTD Total For MELROY BALLARD			Is \$5,318.00	
MELVA LYNN KEY	1200089389	EFT	9/5/2017	\$2,890.12
MELVA LYNN KEY	120693011	CHECK	4/18/2017	\$444.24
MELVA LYNN KEY	120693877	CHECK	5/2/2017	\$224.44
MELVA LYNN KEY	120694734	CHECK	5/16/2017	\$224.44
MELVA LYNN KEY	120695715	CHECK	6/6/2017	\$224.44
MELVA LYNN KEY	120696714	CHECK	6/20/2017	\$4,485.28
MELVA LYNN KEY	120697634	CHECK	7/5/2017	\$673.32
MELVA LYNN KEY	120698421	CHECK	7/18/2017	\$2,693.28
MELVA LYNN KEY	120699312	CHECK	8/1/2017	\$446.60
MELVA LYNN KEY	120700332	CHECK	8/15/2017	\$1,317.84
YTD Total For MELVA LYNN KEY			Is \$13,624.00	
MELVIN BRUDER	120687655	CHECK	1/17/2017	\$21,000.00
YTD Total For MELVIN BRUDER			Is \$21,000.00	
MELVIN WILSON	467231441	CHECK	10/18/2016	\$221.00
MELVIN WILSON	467232999	CHECK	11/15/2016	\$221.00
MELVIN WILSON	467234571	CHECK	12/20/2016	\$221.00
MELVIN WILSON	467236111	CHECK	1/17/2017	\$221.00
MELVIN WILSON	467237720	CHECK	2/21/2017	\$221.00
YTD Total For MELVIN WILSON			Is \$1,105.00	
MEMPHIS HOUSING AUTHORITY	467234572	CHECK	12/20/2016	\$117.00
YTD Total For MEMPHIS HOUSING AUTHORITY			Is \$117.00	
MENDOZA, FERNANDO	1200087043	EFT	6/6/2017	\$20.00
MENDOZA, FERNANDO	1200088856	EFT	8/15/2017	\$15.34
YTD Total For MENDOZA, FERNANDO			Is \$35.34	
MENTAL HEALTH ASSOCIATION OF GREATER DALLAS	120688694	CHECK	2/7/2017	\$340.00
YTD Total For MENTAL HEALTH ASSOCIATION OF GREATER DALLAS			Is \$340.00	
MENTALIX INC	120699313	CHECK	8/1/2017	\$2,000.00
YTD Total For MENTALIX INC			Is \$2,000.00	
MERCY CLINIC OKLAHOMA	120692176	CHECK	4/4/2017	\$217.00
YTD Total For MERCY CLINIC OKLAHOMA			Is \$217.00	
MERCY HILL	467236774	CHECK	2/7/2017	\$114.00
MERCY HILL	467237721	CHECK	2/21/2017	\$38.00
MERCY HILL	467239257	CHECK	3/21/2017	\$38.00
MERCY HILL	467240786	CHECK	4/18/2017	\$38.00
MERCY HILL	467242258	CHECK	5/16/2017	\$38.00
MERCY HILL	467243825	CHECK	6/23/2017	\$38.00
MERCY HILL	467245251	CHECK	7/18/2017	\$38.00
MERCY HILL	467246752	CHECK	8/15/2017	\$38.00
YTD Total For MERCY HILL			Is \$380.00	
MERCY JOHN	467236775	CHECK	2/7/2017	\$4,460.86
MERCY JOHN	467237722	CHECK	2/21/2017	\$1,106.00
MERCY JOHN	467239258	CHECK	3/21/2017	\$1,106.00
MERCY JOHN	467240787	CHECK	4/18/2017	\$1,106.00
MERCY JOHN	467242259	CHECK	5/16/2017	\$1,155.00
MERCY JOHN	467242916	CHECK	6/6/2017	\$49.00
MERCY JOHN	467243826	CHECK	6/23/2017	\$1,155.00
MERCY JOHN	467245252	CHECK	7/18/2017	\$1,155.00
MERCY JOHN	467246753	CHECK	8/15/2017	\$1,155.00

Vendor Name	Payment No	Method	Date	Amount
MERCY JOHN	467248259	CHECK	9/19/2017	\$1,155.00
YTD Total For MERCY JOHN			Is \$13,602.86	
MEREDITH SCHULTZ	467231442	CHECK	10/18/2016	\$565.00
MEREDITH SCHULTZ	467233000	CHECK	11/15/2016	\$565.00
MEREDITH SCHULTZ	467234573	CHECK	12/20/2016	\$565.00
MEREDITH SCHULTZ	467236112	CHECK	1/17/2017	\$565.00
MEREDITH SCHULTZ	467237723	CHECK	2/21/2017	\$565.00
MEREDITH SCHULTZ	467239259	CHECK	3/21/2017	\$657.00
MEREDITH SCHULTZ	467240788	CHECK	4/18/2017	\$657.00
MEREDITH SCHULTZ	467242260	CHECK	5/16/2017	\$657.00
MEREDITH SCHULTZ	467243827	CHECK	6/23/2017	\$657.00
MEREDITH SCHULTZ	467245253	CHECK	7/18/2017	\$657.00
MEREDITH SCHULTZ	467246754	CHECK	8/15/2017	\$243.00
MEREDITH SCHULTZ	467248260	CHECK	9/19/2017	\$450.00
YTD Total For MEREDITH SCHULTZ			Is \$6,803.00	
MEREDITH SUZANNE BEHGOOY	1200085683	EFT	4/4/2017	\$1,300.00
MEREDITH SUZANNE BEHGOOY	1200086032	EFT	4/18/2017	\$2,575.15
MEREDITH SUZANNE BEHGOOY	1200086383	EFT	5/2/2017	\$1,850.00
MEREDITH SUZANNE BEHGOOY	1200086742	EFT	5/16/2017	\$1,300.00
MEREDITH SUZANNE BEHGOOY	1200087163	EFT	6/6/2017	\$1,200.00
MEREDITH SUZANNE BEHGOOY	1200087542	EFT	6/20/2017	\$300.00
MEREDITH SUZANNE BEHGOOY	1200087918	EFT	7/5/2017	\$1,200.00
MEREDITH SUZANNE BEHGOOY	1200088222	EFT	7/18/2017	\$300.00
MEREDITH SUZANNE BEHGOOY	1200088569	EFT	8/1/2017	\$3,081.75
MEREDITH SUZANNE BEHGOOY	1200088977	EFT	8/15/2017	\$700.00
MEREDITH SUZANNE BEHGOOY	1200089390	EFT	9/5/2017	\$1,500.00
MEREDITH SUZANNE BEHGOOY	1200089798	EFT	9/19/2017	\$500.00
MEREDITH SUZANNE BEHGOOY	120688695	CHECK	2/7/2017	\$500.00
MEREDITH SUZANNE BEHGOOY	120689648	CHECK	2/21/2017	\$1,700.00
MEREDITH SUZANNE BEHGOOY	120690492	CHECK	3/7/2017	\$1,100.00
MEREDITH SUZANNE BEHGOOY	120691373	CHECK	3/21/2017	\$800.00
YTD Total For MEREDITH SUZANNE BEHGOOY			Is \$19,906.90	
MERIDIAN LIVING CENTER	120687656	CHECK	1/17/2017	\$146.26
YTD Total For MERIDIAN LIVING CENTER			Is \$146.26	
MERJEM SIPOVIC	4670026250	EFT	10/18/2016	\$932.00
MERJEM SIPOVIC	4670026610	EFT	11/15/2016	\$932.00
MERJEM SIPOVIC	4670026961	EFT	12/20/2016	\$932.00
MERJEM SIPOVIC	4670027297	EFT	1/17/2017	\$1,100.00
MERJEM SIPOVIC	4670027675	EFT	2/21/2017	\$1,100.00
MERJEM SIPOVIC	4670028018	EFT	3/21/2017	\$1,100.00
MERJEM SIPOVIC	4670028367	EFT	4/18/2017	\$1,100.00
MERJEM SIPOVIC	4670028695	EFT	5/16/2017	\$1,100.00
MERJEM SIPOVIC	4670029065	EFT	6/23/2017	\$1,100.00
MERJEM SIPOVIC	4670029389	EFT	7/18/2017	\$1,100.00
MERJEM SIPOVIC	4670029748	EFT	8/15/2017	\$951.00
MERJEM SIPOVIC	4670030097	EFT	9/19/2017	\$951.00
YTD Total For MERJEM SIPOVIC			Is \$12,398.00	
MERLIN HILL	467231443	CHECK	10/18/2016	\$613.00
MERLIN HILL	467233001	CHECK	11/15/2016	\$2,074.00
MERLIN HILL	467234574	CHECK	12/20/2016	\$1,100.00
MERLIN HILL	467236113	CHECK	1/17/2017	\$1,100.00
MERLIN HILL	467237724	CHECK	2/21/2017	\$1,100.00
MERLIN HILL	467239260	CHECK	3/21/2017	\$1,100.00
MERLIN HILL	467240789	CHECK	4/18/2017	\$1,100.00
MERLIN HILL	467242261	CHECK	5/16/2017	\$1,100.00
MERLIN HILL	467243828	CHECK	6/23/2017	\$1,100.00
MERLIN HILL	467245254	CHECK	7/18/2017	\$1,100.00
MERLIN HILL	467246755	CHECK	8/15/2017	\$1,100.00
MERLIN HILL	467248261	CHECK	9/19/2017	\$1,100.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MERLIN HILL			Is \$13,687.00	
MERRETT, LAKETRICIA A	1200081411	EFT	10/4/2016	\$50.00
MERRETT, LAKETRICIA A	1200082113	EFT	11/1/2016	\$50.00
MERRETT, LAKETRICIA A	1200082840	EFT	12/6/2016	\$50.00
MERRETT, LAKETRICIA A	1200083527	EFT	1/3/2017	\$45.00
MERRETT, LAKETRICIA A	1200084193	EFT	2/7/2017	\$50.00
MERRETT, LAKETRICIA A	1200084930	EFT	3/7/2017	\$50.00
MERRETT, LAKETRICIA A	1200085299	EFT	3/21/2017	\$261.80
MERRETT, LAKETRICIA A	1200085660	EFT	4/4/2017	\$50.00
MERRETT, LAKETRICIA A	1200086352	EFT	5/2/2017	\$50.00
MERRETT, LAKETRICIA A	1200087134	EFT	6/6/2017	\$50.00
MERRETT, LAKETRICIA A	1200087882	EFT	7/5/2017	\$50.00
MERRETT, LAKETRICIA A	1200088528	EFT	8/1/2017	\$50.00
MERRETT, LAKETRICIA A	1200089353	EFT	9/5/2017	\$50.00
MERRETT, LAKETRICIA A	1200090034	EFT	9/29/2017	\$50.00
YTD Total For MERRETT, LAKETRICIA A			Is \$906.80	
MESCHELL GRADY	467231444	CHECK	10/18/2016	\$156.00
MESCHELL GRADY	467233002	CHECK	11/15/2016	\$156.00
MESCHELL GRADY	467234575	CHECK	12/20/2016	\$156.00
MESCHELL GRADY	467239261	CHECK	3/21/2017	\$134.00
YTD Total For MESCHELL GRADY			Is \$602.00	
MESHAWN TATE	467245255	CHECK	7/18/2017	\$910.00
MESHAWN TATE	467246756	CHECK	8/15/2017	\$182.00
MESHAWN TATE	467248262	CHECK	9/19/2017	\$182.00
YTD Total For MESHAWN TATE			Is \$1,274.00	
MESQUITE CHAMBER OF COMMERCE	120684998	CHECK	12/6/2016	\$262.00
MESQUITE CHAMBER OF COMMERCE	120690493	CHECK	3/7/2017	\$50.00
MESQUITE CHAMBER OF COMMERCE	120691374	CHECK	3/21/2017	\$22.00
MESQUITE CHAMBER OF COMMERCE	120693012	CHECK	4/18/2017	\$22.00
MESQUITE CHAMBER OF COMMERCE	120701281	CHECK	9/5/2017	\$22.00
YTD Total For MESQUITE CHAMBER OF COMMERCE			Is \$378.00	
MESQUITE INDEPENDENT SCHOOL DISTRICT	1200084961	EFT	3/7/2017	\$9,821.62
MESQUITE INDEPENDENT SCHOOL DISTRICT	120687657	CHECK	1/17/2017	\$5,602.08
MESQUITE INDEPENDENT SCHOOL DISTRICT	120699314	CHECK	8/1/2017	\$2,800.00
YTD Total For MESQUITE INDEPENDENT SCHOOL DISTRICT			Is \$18,223.70	
MESSINA MADSON	120688696	CHECK	2/7/2017	\$830.00
MESSINA MADSON	120689649	CHECK	2/21/2017	\$300.00
MESSINA MADSON	120690494	CHECK	3/7/2017	\$2,800.00
MESSINA MADSON	120691375	CHECK	3/21/2017	\$4,300.00
MESSINA MADSON	120693878	CHECK	5/2/2017	\$8,300.00
MESSINA MADSON	120694735	CHECK	5/16/2017	\$300.00
MESSINA MADSON	120696715	CHECK	6/20/2017	\$9,150.00
MESSINA MADSON	120697635	CHECK	7/5/2017	\$5,150.00
MESSINA MADSON	120698422	CHECK	7/18/2017	\$500.00
MESSINA MADSON	120699315	CHECK	8/1/2017	\$8,125.00
MESSINA MADSON	120702311	CHECK	9/19/2017	\$4,225.00
YTD Total For MESSINA MADSON			Is \$43,980.00	
METHODIST HOSPITALS OF DALLAS	120686795	CHECK	1/3/2017	\$670.00
YTD Total For METHODIST HOSPITALS OF DALLAS			Is \$670.00	
METRO DALLAS HOMELESS ALLIANCE	120683085	CHECK	11/1/2016	\$5,505.57
METRO DALLAS HOMELESS ALLIANCE	120688697	CHECK	2/7/2017	\$5,460.00
YTD Total For METRO DALLAS HOMELESS ALLIANCE			Is \$10,965.57	
METRO FIRE APPARATUS SPECIALIST INC	1200088978	EFT	8/15/2017	\$152.41
YTD Total For METRO FIRE APPARATUS SPECIALIST INC			Is \$152.41	
METRO GOLF CARS INC	120696716	CHECK	6/20/2017	\$21,150.40
YTD Total For METRO GOLF CARS INC			Is \$21,150.40	
METRO URBAN ASSET MANAGEMENT LLC	467231445	CHECK	10/18/2016	\$1,225.00
METRO URBAN ASSET MANAGEMENT LLC	467233003	CHECK	11/15/2016	\$1,225.00
METRO URBAN ASSET MANAGEMENT LLC	467234576	CHECK	12/20/2016	\$1,225.00

Vendor Name	Payment No	Method	Date	Amount
METRO URBAN ASSET MANAGEMENT LLC	467236114	CHECK	1/17/2017	\$804.00
METRO URBAN ASSET MANAGEMENT LLC	467237725	CHECK	2/21/2017	\$804.00
METRO URBAN ASSET MANAGEMENT LLC	467239262	CHECK	3/21/2017	\$1,225.00
METRO URBAN ASSET MANAGEMENT LLC	467239881	CHECK	4/4/2017	\$842.00
METRO URBAN ASSET MANAGEMENT LLC	467240790	CHECK	4/18/2017	\$1,225.00
METRO URBAN ASSET MANAGEMENT LLC	467242262	CHECK	5/16/2017	\$1,225.00
METRO URBAN ASSET MANAGEMENT LLC	467243829	CHECK	6/23/2017	\$1,225.00
METRO URBAN ASSET MANAGEMENT LLC	467245256	CHECK	7/18/2017	\$1,225.00
METRO URBAN ASSET MANAGEMENT LLC	467246757	CHECK	8/15/2017	\$1,225.00
METRO URBAN ASSET MANAGEMENT LLC	467248263	CHECK	9/19/2017	\$1,225.00
YTD Total For METRO URBAN ASSET MANAGEMENT LLC			Is \$14,700.00	
METROCREST CHAMBER OF COMMERCE	120692177	CHECK	4/4/2017	\$210.00
YTD Total For METROCREST CHAMBER OF COMMERCE			Is \$210.00	
METROPLEX BATTERY	120696717	CHECK	6/20/2017	\$733.08
METROPLEX BATTERY	120699316	CHECK	8/1/2017	\$1,948.21
METROPLEX BATTERY	120700333	CHECK	8/15/2017	\$550.00
METROPLEX BATTERY	120701282	CHECK	9/5/2017	\$4,609.90
METROPLEX BATTERY	120702312	CHECK	9/19/2017	\$1,288.83
METROPLEX BATTERY	120703013	CHECK	9/29/2017	\$1,567.95
YTD Total For METROPLEX BATTERY			Is \$10,697.97	
METROPLEX CONTROL SYSTEMS	1200084228	EFT	2/7/2017	\$400.00
METROPLEX CONTROL SYSTEMS	1200084962	EFT	3/7/2017	\$10,970.13
METROPLEX CONTROL SYSTEMS	1200085330	EFT	3/21/2017	\$3,075.00
METROPLEX CONTROL SYSTEMS	1200086033	EFT	4/18/2017	\$8,367.50
METROPLEX CONTROL SYSTEMS	1200086384	EFT	5/2/2017	\$13,263.00
METROPLEX CONTROL SYSTEMS	1200086743	EFT	5/16/2017	\$3,925.00
METROPLEX CONTROL SYSTEMS	120702313	CHECK	9/19/2017	\$6,000.00
YTD Total For METROPLEX CONTROL SYSTEMS			Is \$46,000.63	
METROPLEX WELDING SUPPLY	1200088570	EFT	8/1/2017	\$16.20
YTD Total For METROPLEX WELDING SUPPLY			Is \$16.20	
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467231446	CHECK	10/18/2016	\$1,148.48
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467233004	CHECK	11/15/2016	\$1,148.48
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467234577	CHECK	12/20/2016	\$1,148.48
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467236115	CHECK	1/17/2017	\$1,146.69
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467237726	CHECK	2/21/2017	\$1,146.69
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467239263	CHECK	3/21/2017	\$1,147.02
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467240791	CHECK	4/18/2017	\$1,147.02
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467242917	CHECK	6/6/2017	\$1,502.09
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467243830	CHECK	6/23/2017	\$1,297.02
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467245257	CHECK	7/18/2017	\$1,297.02
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467246758	CHECK	8/15/2017	\$1,297.02
METROPOLITAN BOSTON HOUSING PARTNERSHIP	467248264	CHECK	9/19/2017	\$1,297.02
YTD Total For METROPOLITAN BOSTON HOUSING PARTNERSHIP			Is \$14,723.03	
METROPOLITAN COUNCIL HOUSING	467236776	CHECK	2/7/2017	\$1,960.40
METROPOLITAN COUNCIL HOUSING	467237727	CHECK	2/21/2017	\$870.48
METROPOLITAN COUNCIL HOUSING	467239264	CHECK	3/21/2017	\$870.02
METROPOLITAN COUNCIL HOUSING	467240792	CHECK	4/18/2017	\$870.02
METROPOLITAN COUNCIL HOUSING	467242263	CHECK	5/16/2017	\$870.02
METROPOLITAN COUNCIL HOUSING	467243831	CHECK	6/23/2017	\$870.02
METROPOLITAN COUNCIL HOUSING	467245258	CHECK	7/18/2017	\$870.02
YTD Total For METROPOLITAN COUNCIL HOUSING			Is \$7,180.98	
METROTEX ASSOCIATIONS OF REALTORS INC	120684999	CHECK	12/6/2016	\$893.00
YTD Total For METROTEX ASSOCIATIONS OF REALTORS INC			Is \$893.00	
MEYER INSTRUMENTS INC	120693013	CHECK	4/18/2017	\$1,872.00
YTD Total For MEYER INSTRUMENTS INC			Is \$1,872.00	
MG MEDIATION & COACHING INC	120689650	CHECK	2/21/2017	\$2,480.00
YTD Total For MG MEDIATION & COACHING INC			Is \$2,480.00	
MH AMERICA	120688698	CHECK	2/7/2017	\$111.96
MH AMERICA	120692178	CHECK	4/4/2017	\$212.49

Vendor Name	Payment No	Method	Date	Amount
MH AMERICA	120695716	CHECK	6/6/2017	\$792.89
MH AMERICA	120697636	CHECK	7/5/2017	\$39.98
MH AMERICA	120701283	CHECK	9/5/2017	\$179.94
MH AMERICA	120702314	CHECK	9/19/2017	\$298.00
YTD Total For MH AMERICA			Is \$1,635.26	
MHMR SENIOR HOUSING LP	4670026251	EFT	10/18/2016	\$3,530.00
MHMR SENIOR HOUSING LP	4670026611	EFT	11/15/2016	\$3,158.00
MHMR SENIOR HOUSING LP	4670026962	EFT	12/20/2016	\$3,158.00
MHMR SENIOR HOUSING LP	4670027298	EFT	1/17/2017	\$3,172.00
MHMR SENIOR HOUSING LP	4670027676	EFT	2/21/2017	\$3,219.00
MHMR SENIOR HOUSING LP	4670028019	EFT	3/21/2017	\$3,204.00
MHMR SENIOR HOUSING LP	4670028368	EFT	4/18/2017	\$3,314.00
MHMR SENIOR HOUSING LP	4670028696	EFT	5/16/2017	\$3,314.00
MHMR SENIOR HOUSING LP	4670029066	EFT	6/23/2017	\$3,314.00
MHMR SENIOR HOUSING LP	4670029390	EFT	7/18/2017	\$5,168.56
MHMR SENIOR HOUSING LP	4670029749	EFT	8/15/2017	\$4,430.00
MHMR SENIOR HOUSING LP	4670029913	EFT	9/5/2017	\$820.00
MHMR SENIOR HOUSING LP	4670030098	EFT	9/19/2017	\$4,430.00
YTD Total For MHMR SENIOR HOUSING LP			Is \$44,231.56	
MI JUNG YOUM	467231447	CHECK	10/18/2016	\$2,098.00
MI JUNG YOUM	467233005	CHECK	11/15/2016	\$1,796.00
MI JUNG YOUM	467234578	CHECK	12/20/2016	\$1,796.00
MI JUNG YOUM	467236116	CHECK	1/17/2017	\$1,796.00
MI JUNG YOUM	467237728	CHECK	2/21/2017	\$1,796.00
MI JUNG YOUM	467239265	CHECK	3/21/2017	\$1,796.00
MI JUNG YOUM	467240793	CHECK	4/18/2017	\$1,796.00
MI JUNG YOUM	467242264	CHECK	5/16/2017	\$1,796.00
MI JUNG YOUM	467243832	CHECK	6/23/2017	\$1,796.00
MI JUNG YOUM	467245259	CHECK	7/18/2017	\$1,796.00
MI JUNG YOUM	467246759	CHECK	8/15/2017	\$1,796.00
MI JUNG YOUM	467248265	CHECK	9/19/2017	\$1,796.00
YTD Total For MI JUNG YOUM			Is \$21,854.00	
MIA STITT	467235207	CHECK	1/3/2017	\$80.18
YTD Total For MIA STITT			Is \$80.18	
MICAELA ANN YNOSTROSA	120683962	CHECK	11/15/2016	\$671.52
MICAELA ANN YNOSTROSA	120686024	CHECK	12/20/2016	\$223.84
MICAELA ANN YNOSTROSA	120688699	CHECK	2/7/2017	\$447.68
MICAELA ANN YNOSTROSA	120692179	CHECK	4/4/2017	\$447.68
MICAELA ANN YNOSTROSA	120693879	CHECK	5/2/2017	\$1,346.52
MICAELA ANN YNOSTROSA	120694736	CHECK	5/16/2017	\$223.84
MICAELA ANN YNOSTROSA	120695717	CHECK	6/6/2017	\$1,343.04
MICAELA ANN YNOSTROSA	120697637	CHECK	7/5/2017	\$447.68
YTD Total For MICAELA ANN YNOSTROSA			Is \$5,151.80	
MICHAEL & ALEISHA DOUPOULA	120693880	CHECK	5/2/2017	\$169.54
YTD Total For MICHAEL & ALEISHA DOUPOULA			Is \$169.54	
MICHAEL A TEKLE	467231448	CHECK	10/18/2016	\$912.00
MICHAEL A TEKLE	467233006	CHECK	11/15/2016	\$912.00
MICHAEL A TEKLE	467234579	CHECK	12/20/2016	\$912.00
MICHAEL A TEKLE	467236117	CHECK	1/17/2017	\$912.00
MICHAEL A TEKLE	467237729	CHECK	2/21/2017	\$912.00
MICHAEL A TEKLE	467239266	CHECK	3/21/2017	\$912.00
MICHAEL A TEKLE	467240794	CHECK	4/18/2017	\$912.00
MICHAEL A TEKLE	467242265	CHECK	5/16/2017	\$912.00
MICHAEL A TEKLE	467243833	CHECK	6/23/2017	\$875.00
MICHAEL A TEKLE	467245260	CHECK	7/18/2017	\$875.00
MICHAEL A TEKLE	467246760	CHECK	8/15/2017	\$875.00
MICHAEL A TEKLE	467248266	CHECK	9/19/2017	\$875.00
YTD Total For MICHAEL A TEKLE			Is \$10,796.00	
MICHAEL ANTHONY DURAN	120686025	CHECK	12/20/2016	\$1,490.79

Vendor Name	Payment No	Method	Date	Amount
MICHAEL ANTHONY DURAN	120686796	CHECK	1/3/2017	\$500.00
YTD Total For MICHAEL ANTHONY DURAN			Is \$1,990.79	
MICHAEL BAKER	120682266	CHECK	10/18/2016	\$280.87
MICHAEL BAKER	120683963	CHECK	11/15/2016	\$280.87
MICHAEL BAKER	120686026	CHECK	12/20/2016	\$280.87
MICHAEL BAKER	120687658	CHECK	1/17/2017	\$280.87
MICHAEL BAKER	120689651	CHECK	2/21/2017	\$280.87
MICHAEL BAKER	120691376	CHECK	3/21/2017	\$395.16
MICHAEL BAKER	120693014	CHECK	4/18/2017	\$395.16
MICHAEL BAKER	120694737	CHECK	5/16/2017	\$395.16
MICHAEL BAKER	120696718	CHECK	6/20/2017	\$395.16
MICHAEL BAKER	120699317	CHECK	8/1/2017	\$395.16
MICHAEL BAKER	120700334	CHECK	8/15/2017	\$395.16
MICHAEL BAKER	120702315	CHECK	9/19/2017	\$395.16
YTD Total For MICHAEL BAKER			Is \$4,170.47	
MICHAEL BENEFIELD	467231449	CHECK	10/18/2016	\$2.00
MICHAEL BENEFIELD	467233007	CHECK	11/15/2016	\$2.00
MICHAEL BENEFIELD	467234580	CHECK	12/20/2016	\$2.00
MICHAEL BENEFIELD	467236118	CHECK	1/17/2017	\$2.00
MICHAEL BENEFIELD	467237730	CHECK	2/21/2017	\$2.00
MICHAEL BENEFIELD	467239267	CHECK	3/21/2017	\$2.00
MICHAEL BENEFIELD	467240795	CHECK	4/18/2017	\$2.00
MICHAEL BENEFIELD	467242266	CHECK	5/16/2017	\$2.00
MICHAEL BENEFIELD	467243834	CHECK	6/23/2017	\$2.00
MICHAEL BENEFIELD	467245261	CHECK	7/18/2017	\$2.00
MICHAEL BENEFIELD	467246761	CHECK	8/15/2017	\$2.00
MICHAEL BENEFIELD	467247377	CHECK	9/5/2017	\$8.00
MICHAEL BENEFIELD	467248267	CHECK	9/19/2017	\$2.00
YTD Total For MICHAEL BENEFIELD			Is \$32.00	
MICHAEL BENSON	467230529	CHECK	10/4/2016	\$2,359.60
MICHAEL BENSON	467231450	CHECK	10/18/2016	\$1,041.00
MICHAEL BENSON	467233008	CHECK	11/15/2016	\$1,041.00
MICHAEL BENSON	467234581	CHECK	12/20/2016	\$1,041.00
MICHAEL BENSON	467236119	CHECK	1/17/2017	\$1,041.00
MICHAEL BENSON	467237731	CHECK	2/21/2017	\$1,041.00
MICHAEL BENSON	467239268	CHECK	3/21/2017	\$1,041.00
MICHAEL BENSON	467240796	CHECK	4/18/2017	\$1,041.00
MICHAEL BENSON	467242267	CHECK	5/16/2017	\$1,041.00
MICHAEL BENSON	467243835	CHECK	6/23/2017	\$1,041.00
MICHAEL BENSON	467245262	CHECK	7/18/2017	\$1,041.00
MICHAEL BENSON	467246762	CHECK	8/15/2017	\$1,041.00
MICHAEL BENSON	467248268	CHECK	9/19/2017	\$1,041.00
YTD Total For MICHAEL BENSON			Is \$14,851.60	
MICHAEL C GOTTLIEB PHD	1200081808	EFT	10/18/2016	\$2,950.00
MICHAEL C GOTTLIEB PHD	1200084229	EFT	2/7/2017	\$4,450.00
MICHAEL C GOTTLIEB PHD	1200086034	EFT	4/18/2017	\$3,750.00
MICHAEL C GOTTLIEB PHD	1200086385	EFT	5/2/2017	\$725.00
MICHAEL C GOTTLIEB PHD	1200086745	EFT	5/16/2017	\$1,575.00
MICHAEL C GOTTLIEB PHD	1200088223	EFT	7/18/2017	\$3,500.00
MICHAEL C GOTTLIEB PHD	1200089799	EFT	9/19/2017	\$2,475.00
YTD Total For MICHAEL C GOTTLIEB PHD			Is \$19,425.00	
MICHAEL D WATTS	467231451	CHECK	10/18/2016	\$922.00
MICHAEL D WATTS	467233009	CHECK	11/15/2016	\$922.00
MICHAEL D WATTS	467234582	CHECK	12/20/2016	\$922.00
MICHAEL D WATTS	467236120	CHECK	1/17/2017	\$922.00
MICHAEL D WATTS	467237732	CHECK	2/21/2017	\$922.00
MICHAEL D WATTS	467239269	CHECK	3/21/2017	\$922.00
MICHAEL D WATTS	467240797	CHECK	4/18/2017	\$922.00
MICHAEL D WATTS	467242268	CHECK	5/16/2017	\$922.00

Vendor Name	Payment No	Method	Date	Amount
MICHAEL D WATTS	467243836	CHECK	6/23/2017	\$922.00
MICHAEL D WATTS	467245263	CHECK	7/18/2017	\$922.00
YTD Total For MICHAEL D WATTS			Is \$9,220.00	
MICHAEL E MILLER	120699318	CHECK	8/1/2017	\$1,000.00
YTD Total For MICHAEL E MILLER			Is \$1,000.00	
MICHAEL ECHOLS	120690495	CHECK	3/7/2017	\$700.00
YTD Total For MICHAEL ECHOLS			Is \$700.00	
MICHAEL FARNSWORTH	120693881	CHECK	5/2/2017	\$1,100.00
YTD Total For MICHAEL FARNSWORTH			Is \$1,100.00	
MICHAEL G BROCK	120702316	CHECK	9/19/2017	\$3,000.00
YTD Total For MICHAEL G BROCK			Is \$3,000.00	
MICHAEL GREEN	467231452	CHECK	10/18/2016	\$1,117.00
MICHAEL GREEN	467233010	CHECK	11/15/2016	\$1,117.00
MICHAEL GREEN	467234583	CHECK	12/20/2016	\$1,117.00
MICHAEL GREEN	467236121	CHECK	1/17/2017	\$1,117.00
MICHAEL GREEN	467237733	CHECK	2/21/2017	\$1,117.00
MICHAEL GREEN	467239270	CHECK	3/21/2017	\$1,117.00
MICHAEL GREEN	467240798	CHECK	4/18/2017	\$1,117.00
MICHAEL GREEN	467242269	CHECK	5/16/2017	\$1,117.00
MICHAEL GREEN	467243837	CHECK	6/23/2017	\$1,117.00
MICHAEL GREEN	467245264	CHECK	7/18/2017	\$1,117.00
MICHAEL GREEN	467246763	CHECK	8/15/2017	\$1,117.00
MICHAEL GREEN	467248269	CHECK	9/19/2017	\$1,117.00
YTD Total For MICHAEL GREEN			Is \$13,404.00	
MICHAEL GUERRERO	467231453	CHECK	10/18/2016	\$2,653.00
MICHAEL GUERRERO	467233011	CHECK	11/15/2016	\$2,303.00
MICHAEL GUERRERO	467234584	CHECK	12/20/2016	\$1,253.00
MICHAEL GUERRERO	467236122	CHECK	1/17/2017	\$3,193.00
MICHAEL GUERRERO	467237734	CHECK	2/21/2017	\$2,317.00
MICHAEL GUERRERO	467239271	CHECK	3/21/2017	\$2,317.00
MICHAEL GUERRERO	467240799	CHECK	4/18/2017	\$2,317.00
MICHAEL GUERRERO	467242270	CHECK	5/16/2017	\$2,317.00
MICHAEL GUERRERO	467243838	CHECK	6/23/2017	\$2,308.00
MICHAEL GUERRERO	467245265	CHECK	7/18/2017	\$2,308.00
MICHAEL GUERRERO	467246764	CHECK	8/15/2017	\$2,308.00
MICHAEL GUERRERO	467248270	CHECK	9/19/2017	\$2,308.00
YTD Total For MICHAEL GUERRERO			Is \$27,902.00	
MICHAEL HERNDON PC	1200081443	EFT	10/4/2016	\$1,750.00
MICHAEL HERNDON PC	1200081809	EFT	10/18/2016	\$1,250.00
MICHAEL HERNDON PC	1200082140	EFT	11/1/2016	\$1,300.00
MICHAEL HERNDON PC	1200082485	EFT	11/15/2016	\$2,650.00
MICHAEL HERNDON PC	1200082870	EFT	12/6/2016	\$4,025.00
MICHAEL HERNDON PC	1200083261	EFT	12/20/2016	\$2,950.00
MICHAEL HERNDON PC	1200083547	EFT	1/3/2017	\$150.00
MICHAEL HERNDON PC	1200083849	EFT	1/17/2017	\$4,450.00
MICHAEL HERNDON PC	1200084230	EFT	2/7/2017	\$2,775.00
MICHAEL HERNDON PC	1200084602	EFT	2/21/2017	\$2,150.00
MICHAEL HERNDON PC	1200084963	EFT	3/7/2017	\$1,550.00
MICHAEL HERNDON PC	1200085331	EFT	3/21/2017	\$2,100.00
MICHAEL HERNDON PC	1200085684	EFT	4/4/2017	\$900.00
MICHAEL HERNDON PC	1200086035	EFT	4/18/2017	\$850.00
MICHAEL HERNDON PC	1200086387	EFT	5/2/2017	\$1,975.00
MICHAEL HERNDON PC	1200086746	EFT	5/16/2017	\$1,673.00
MICHAEL HERNDON PC	1200087164	EFT	6/6/2017	\$600.00
MICHAEL HERNDON PC	1200087919	EFT	7/5/2017	\$150.00
MICHAEL HERNDON PC	1200088224	EFT	7/18/2017	\$1,700.00
MICHAEL HERNDON PC	1200088571	EFT	8/1/2017	\$1,400.00
MICHAEL HERNDON PC	1200088980	EFT	8/15/2017	\$850.00
MICHAEL HERNDON PC	1200089391	EFT	9/5/2017	\$1,750.00

Vendor Name	Payment No	Method	Date	Amount
MICHAEL HERNDON PC	1200089800	EFT	9/19/2017	\$650.00
YTD Total For MICHAEL HERNDON PC			Is \$39,598.00	
MICHAEL HOWARD PLLC	120681396	CHECK	10/4/2016	\$500.00
MICHAEL HOWARD PLLC	120682267	CHECK	10/18/2016	\$200.00
MICHAEL HOWARD PLLC	120683086	CHECK	11/1/2016	\$10,474.00
MICHAEL HOWARD PLLC	120683964	CHECK	11/15/2016	\$300.00
MICHAEL HOWARD PLLC	120685000	CHECK	12/6/2016	\$900.00
MICHAEL HOWARD PLLC	120686027	CHECK	12/20/2016	\$400.00
MICHAEL HOWARD PLLC	120687659	CHECK	1/17/2017	\$22,271.54
MICHAEL HOWARD PLLC	120688700	CHECK	2/7/2017	\$3,230.00
MICHAEL HOWARD PLLC	120689652	CHECK	2/21/2017	\$3,397.00
MICHAEL HOWARD PLLC	120690496	CHECK	3/7/2017	\$1,640.00
MICHAEL HOWARD PLLC	120691377	CHECK	3/21/2017	\$600.00
MICHAEL HOWARD PLLC	120692180	CHECK	4/4/2017	\$1,700.00
MICHAEL HOWARD PLLC	120693015	CHECK	4/18/2017	\$400.00
MICHAEL HOWARD PLLC	120693882	CHECK	5/2/2017	\$500.00
MICHAEL HOWARD PLLC	120694738	CHECK	5/16/2017	\$4,099.00
MICHAEL HOWARD PLLC	120695719	CHECK	6/6/2017	\$2,900.00
MICHAEL HOWARD PLLC	120697638	CHECK	7/5/2017	\$5,005.00
MICHAEL HOWARD PLLC	120701284	CHECK	9/5/2017	\$4,211.00
YTD Total For MICHAEL HOWARD PLLC			Is \$62,727.54	
MICHAEL J ZOLTON	120685001	CHECK	12/6/2016	\$725.00
MICHAEL J ZOLTON	120686028	CHECK	12/20/2016	\$725.00
MICHAEL J ZOLTON	120687660	CHECK	1/17/2017	\$725.00
YTD Total For MICHAEL J ZOLTON			Is \$2,175.00	
MICHAEL JOSEPH MAGUIRE	467231454	CHECK	10/18/2016	\$898.00
MICHAEL JOSEPH MAGUIRE	467233012	CHECK	11/15/2016	\$898.00
MICHAEL JOSEPH MAGUIRE	467234585	CHECK	12/20/2016	\$898.00
MICHAEL JOSEPH MAGUIRE	467236123	CHECK	1/17/2017	\$898.00
MICHAEL JOSEPH MAGUIRE	467237735	CHECK	2/21/2017	\$898.00
MICHAEL JOSEPH MAGUIRE	467239272	CHECK	3/21/2017	\$898.00
MICHAEL JOSEPH MAGUIRE	467240800	CHECK	4/18/2017	\$898.00
MICHAEL JOSEPH MAGUIRE	467242271	CHECK	5/16/2017	\$898.00
MICHAEL JOSEPH MAGUIRE	467243839	CHECK	6/23/2017	\$898.00
MICHAEL JOSEPH MAGUIRE	467245266	CHECK	7/18/2017	\$898.00
MICHAEL JOSEPH MAGUIRE	467246765	CHECK	8/15/2017	\$898.00
MICHAEL JOSEPH MAGUIRE	467248271	CHECK	9/19/2017	\$992.00
YTD Total For MICHAEL JOSEPH MAGUIRE			Is \$10,870.00	
MICHAEL K TANNER	120682268	CHECK	10/18/2016	\$540.21
MICHAEL K TANNER	120683965	CHECK	11/15/2016	\$540.21
MICHAEL K TANNER	120686029	CHECK	12/20/2016	\$540.21
MICHAEL K TANNER	120687661	CHECK	1/17/2017	\$540.21
MICHAEL K TANNER	120689653	CHECK	2/21/2017	\$539.59
MICHAEL K TANNER	120691378	CHECK	3/21/2017	\$665.59
MICHAEL K TANNER	120693016	CHECK	4/18/2017	\$602.59
MICHAEL K TANNER	120694739	CHECK	5/16/2017	\$602.59
MICHAEL K TANNER	120696719	CHECK	6/20/2017	\$602.59
MICHAEL K TANNER	120699319	CHECK	8/1/2017	\$602.59
MICHAEL K TANNER	120700335	CHECK	8/15/2017	\$602.59
MICHAEL K TANNER	120702317	CHECK	9/19/2017	\$602.59
MICHAEL K TANNER	467231455	CHECK	10/18/2016	\$1,783.00
MICHAEL K TANNER	467233013	CHECK	11/15/2016	\$1,783.00
MICHAEL K TANNER	467234586	CHECK	12/20/2016	\$1,783.00
MICHAEL K TANNER	467236124	CHECK	1/17/2017	\$1,783.00
MICHAEL K TANNER	467237736	CHECK	2/21/2017	\$1,783.00
MICHAEL K TANNER	467239273	CHECK	3/21/2017	\$1,783.00
MICHAEL K TANNER	467240801	CHECK	4/18/2017	\$1,783.00
MICHAEL K TANNER	467242272	CHECK	5/16/2017	\$1,783.00
MICHAEL K TANNER	467243840	CHECK	6/23/2017	\$1,783.00

Vendor Name	Payment No	Method	Date	Amount
MICHAEL K TANNER	467245267	CHECK	7/18/2017	\$1,783.00
MICHAEL K TANNER	467246766	CHECK	8/15/2017	\$1,783.00
MICHAEL K TANNER	467248272	CHECK	9/19/2017	\$1,783.00
YTD Total For MICHAEL K TANNER			Is \$28,377.56	
MICHAEL L BRUMMETT	120687662	CHECK	1/17/2017	\$411.00
YTD Total For MICHAEL L BRUMMETT			Is \$411.00	
MICHAEL L JACKSON	467231456	CHECK	10/18/2016	\$65.00
MICHAEL L JACKSON	467233014	CHECK	11/15/2016	\$65.00
MICHAEL L JACKSON	467234587	CHECK	12/20/2016	\$65.00
MICHAEL L JACKSON	467236125	CHECK	1/17/2017	\$65.00
MICHAEL L JACKSON	467237737	CHECK	2/21/2017	\$65.00
MICHAEL L JACKSON	467239274	CHECK	3/21/2017	\$12.00
MICHAEL L JACKSON	467240802	CHECK	4/18/2017	\$12.00
MICHAEL L JACKSON	467242273	CHECK	5/16/2017	\$12.00
MICHAEL L JACKSON	467243841	CHECK	6/23/2017	\$12.00
MICHAEL L JACKSON	467245268	CHECK	7/18/2017	\$12.00
MICHAEL L JACKSON	467246767	CHECK	8/15/2017	\$12.00
MICHAEL L JACKSON	467248273	CHECK	9/19/2017	\$12.00
YTD Total For MICHAEL L JACKSON			Is \$409.00	
MICHAEL L MORITZ	120694740	CHECK	5/16/2017	\$6,000.00
MICHAEL L MORITZ	120695720	CHECK	6/6/2017	\$17,315.72
YTD Total For MICHAEL L MORITZ			Is \$23,315.72	
MICHAEL L MORROW	120694741	CHECK	5/16/2017	\$1,600.00
MICHAEL L MORROW	120696720	CHECK	6/20/2017	\$1,200.00
MICHAEL L MORROW	120697639	CHECK	7/5/2017	\$600.00
YTD Total For MICHAEL L MORROW			Is \$3,400.00	
MICHAEL LAFUENTE	467231457	CHECK	10/18/2016	\$1,176.00
MICHAEL LAFUENTE	467233015	CHECK	11/15/2016	\$1,176.00
MICHAEL LAFUENTE	467234588	CHECK	12/20/2016	\$1,176.00
MICHAEL LAFUENTE	467236126	CHECK	1/17/2017	\$1,176.00
MICHAEL LAFUENTE	467237738	CHECK	2/21/2017	\$1,629.00
MICHAEL LAFUENTE	467238347	CHECK	3/7/2017	\$720.00
MICHAEL LAFUENTE	467239275	CHECK	3/21/2017	\$1,629.00
MICHAEL LAFUENTE	467240803	CHECK	4/18/2017	\$1,629.00
MICHAEL LAFUENTE	467242274	CHECK	5/16/2017	\$1,971.00
MICHAEL LAFUENTE	467243842	CHECK	6/23/2017	\$1,800.00
MICHAEL LAFUENTE	467245269	CHECK	7/18/2017	\$1,800.00
MICHAEL LAFUENTE	467246768	CHECK	8/15/2017	\$1,800.00
MICHAEL LAFUENTE	467248274	CHECK	9/19/2017	\$1,800.00
YTD Total For MICHAEL LAFUENTE			Is \$19,482.00	
MICHAEL MCCRARY	120685002	CHECK	12/6/2016	\$700.00
YTD Total For MICHAEL MCCRARY			Is \$700.00	
MICHAEL MCDONALD	467231458	CHECK	10/18/2016	\$607.00
MICHAEL MCDONALD	467233016	CHECK	11/15/2016	\$607.00
MICHAEL MCDONALD	467234589	CHECK	12/20/2016	\$607.00
MICHAEL MCDONALD	467236127	CHECK	1/17/2017	\$607.00
MICHAEL MCDONALD	467237739	CHECK	2/21/2017	\$607.00
MICHAEL MCDONALD	467239276	CHECK	3/21/2017	\$607.00
MICHAEL MCDONALD	467240804	CHECK	4/18/2017	\$517.00
MICHAEL MCDONALD	467242275	CHECK	5/16/2017	\$517.00
MICHAEL MCDONALD	467243843	CHECK	6/23/2017	\$504.00
MICHAEL MCDONALD	467245270	CHECK	7/18/2017	\$504.00
MICHAEL MCDONALD	467246769	CHECK	8/15/2017	\$504.00
MICHAEL MCDONALD	467248275	CHECK	9/19/2017	\$504.00
YTD Total For MICHAEL MCDONALD			Is \$6,692.00	
MICHAEL MOORE	467231459	CHECK	10/18/2016	\$434.00
MICHAEL MOORE	467233017	CHECK	11/15/2016	\$434.00
MICHAEL MOORE	467234590	CHECK	12/20/2016	\$434.00
MICHAEL MOORE	467236128	CHECK	1/17/2017	\$434.00

Vendor Name	Payment No	Method	Date	Amount
MICHAEL MOORE	467237740	CHECK	2/21/2017	\$434.00
MICHAEL MOORE	467239277	CHECK	3/21/2017	\$434.00
MICHAEL MOORE	467240805	CHECK	4/18/2017	\$434.00
MICHAEL MOORE	467242276	CHECK	5/16/2017	\$434.00
MICHAEL MOORE	467243844	CHECK	6/23/2017	\$434.00
MICHAEL MOORE	467245271	CHECK	7/18/2017	\$434.00
MICHAEL MOORE	467246770	CHECK	8/15/2017	\$434.00
MICHAEL MOORE	467248276	CHECK	9/19/2017	\$434.00
YTD Total For MICHAEL MOORE			Is \$5,208.00	
MICHAEL MORRIS	120699320	CHECK	8/1/2017	\$1,930.00
YTD Total For MICHAEL MORRIS			Is \$1,930.00	
MICHAEL MOWLA	120692181	CHECK	4/4/2017	\$2,330.00
MICHAEL MOWLA	120693017	CHECK	4/18/2017	\$36,192.60
MICHAEL MOWLA	120697640	CHECK	7/5/2017	\$495.00
YTD Total For MICHAEL MOWLA			Is \$39,017.60	
MICHAEL O IGWE PC	1200081444	EFT	10/4/2016	\$100.00
MICHAEL O IGWE PC	1200081810	EFT	10/18/2016	\$300.00
MICHAEL O IGWE PC	1200082872	EFT	12/6/2016	\$200.00
MICHAEL O IGWE PC	1200083262	EFT	12/20/2016	\$500.00
MICHAEL O IGWE PC	1200083850	EFT	1/17/2017	\$910.00
MICHAEL O IGWE PC	1200084231	EFT	2/7/2017	\$900.00
MICHAEL O IGWE PC	1200085332	EFT	3/21/2017	\$400.00
MICHAEL O IGWE PC	1200085685	EFT	4/4/2017	\$230.00
MICHAEL O IGWE PC	1200086036	EFT	4/18/2017	\$130.00
MICHAEL O IGWE PC	1200086747	EFT	5/16/2017	\$1,150.00
MICHAEL O IGWE PC	1200087165	EFT	6/6/2017	\$100.00
MICHAEL O IGWE PC	1200087543	EFT	6/20/2017	\$100.00
MICHAEL O IGWE PC	1200087921	EFT	7/5/2017	\$100.00
MICHAEL O IGWE PC	1200089392	EFT	9/5/2017	\$450.00
MICHAEL O IGWE PC	1200089801	EFT	9/19/2017	\$100.00
YTD Total For MICHAEL O IGWE PC			Is \$5,670.00	
MICHAEL PITTMAN MD	1200081445	EFT	10/4/2016	\$18,800.00
MICHAEL PITTMAN MD	1200081811	EFT	10/18/2016	\$11,000.00
MICHAEL PITTMAN MD	1200082141	EFT	11/1/2016	\$9,600.00
MICHAEL PITTMAN MD	1200082486	EFT	11/15/2016	\$7,200.00
MICHAEL PITTMAN MD	1200082873	EFT	12/6/2016	\$17,200.00
MICHAEL PITTMAN MD	1200083263	EFT	12/20/2016	\$8,000.00
MICHAEL PITTMAN MD	1200083548	EFT	1/3/2017	\$2,400.00
MICHAEL PITTMAN MD	1200083851	EFT	1/17/2017	\$34,400.00
MICHAEL PITTMAN MD	1200084232	EFT	2/7/2017	\$11,200.00
MICHAEL PITTMAN MD	1200084604	EFT	2/21/2017	\$16,800.00
MICHAEL PITTMAN MD	1200084964	EFT	3/7/2017	\$6,400.00
MICHAEL PITTMAN MD	1200085333	EFT	3/21/2017	\$10,400.00
MICHAEL PITTMAN MD	1200085686	EFT	4/4/2017	\$8,000.00
MICHAEL PITTMAN MD	1200086037	EFT	4/18/2017	\$10,000.00
MICHAEL PITTMAN MD	1200086388	EFT	5/2/2017	\$12,800.00
MICHAEL PITTMAN MD	1200086748	EFT	5/16/2017	\$12,400.00
MICHAEL PITTMAN MD	1200087166	EFT	6/6/2017	\$21,200.00
MICHAEL PITTMAN MD	1200087544	EFT	6/20/2017	\$6,800.00
MICHAEL PITTMAN MD	1200087922	EFT	7/5/2017	\$10,800.00
MICHAEL PITTMAN MD	1200088225	EFT	7/18/2017	\$21,200.00
MICHAEL PITTMAN MD	1200088572	EFT	8/1/2017	\$8,400.00
MICHAEL PITTMAN MD	1200088981	EFT	8/15/2017	\$36,000.00
MICHAEL PITTMAN MD	1200089393	EFT	9/5/2017	\$24,800.00
MICHAEL PITTMAN MD	1200089802	EFT	9/19/2017	\$51,600.00
MICHAEL PITTMAN MD	1200090044	EFT	9/29/2017	\$400.00
YTD Total For MICHAEL PITTMAN MD			Is \$377,800.00	
MICHAEL PUISIS	120683966	CHECK	11/15/2016	\$5,469.11
YTD Total For MICHAEL PUISIS			Is \$5,469.11	

Vendor Name	Payment No	Method	Date	Amount
MICHAEL R CASILLAS	120681397	CHECK	10/4/2016	\$5,200.00
MICHAEL R CASILLAS	120682269	CHECK	10/18/2016	\$4,600.00
MICHAEL R CASILLAS	120683087	CHECK	11/1/2016	\$6,600.00
MICHAEL R CASILLAS	120683967	CHECK	11/15/2016	\$2,600.00
MICHAEL R CASILLAS	120685003	CHECK	12/6/2016	\$15,300.00
MICHAEL R CASILLAS	120686030	CHECK	12/20/2016	\$6,000.00
MICHAEL R CASILLAS	120687663	CHECK	1/17/2017	\$700.00
MICHAEL R CASILLAS	120688701	CHECK	2/7/2017	\$13,500.00
MICHAEL R CASILLAS	120689654	CHECK	2/21/2017	\$1,000.00
MICHAEL R CASILLAS	120690497	CHECK	3/7/2017	\$4,500.00
MICHAEL R CASILLAS	120692182	CHECK	4/4/2017	\$21,800.00
MICHAEL R CASILLAS	120693018	CHECK	4/18/2017	\$1,750.00
YTD Total For MICHAEL R CASILLAS			Is \$83,550.00	
MICHAEL RAY HARRIS	120681398	CHECK	10/4/2016	\$2,100.00
MICHAEL RAY HARRIS	120682270	CHECK	10/18/2016	\$2,000.00
MICHAEL RAY HARRIS	120683968	CHECK	11/15/2016	\$640.00
MICHAEL RAY HARRIS	120685004	CHECK	12/6/2016	\$600.00
MICHAEL RAY HARRIS	120686031	CHECK	12/20/2016	\$1,600.00
MICHAEL RAY HARRIS	120687664	CHECK	1/17/2017	\$800.00
MICHAEL RAY HARRIS	120688702	CHECK	2/7/2017	\$2,750.00
MICHAEL RAY HARRIS	120689655	CHECK	2/21/2017	\$300.00
MICHAEL RAY HARRIS	120690498	CHECK	3/7/2017	\$1,300.00
MICHAEL RAY HARRIS	120691379	CHECK	3/21/2017	\$1,800.00
MICHAEL RAY HARRIS	120693019	CHECK	4/18/2017	\$600.00
MICHAEL RAY HARRIS	120693883	CHECK	5/2/2017	\$2,100.00
MICHAEL RAY HARRIS	120694742	CHECK	5/16/2017	\$4,180.00
MICHAEL RAY HARRIS	120695721	CHECK	6/6/2017	\$2,820.00
MICHAEL RAY HARRIS	120696721	CHECK	6/20/2017	\$1,500.00
MICHAEL RAY HARRIS	120697641	CHECK	7/5/2017	\$500.00
MICHAEL RAY HARRIS	120698423	CHECK	7/18/2017	\$2,580.00
MICHAEL RAY HARRIS	120699321	CHECK	8/1/2017	\$2,100.00
MICHAEL RAY HARRIS	120700336	CHECK	8/15/2017	\$975.00
MICHAEL RAY HARRIS	120701285	CHECK	9/5/2017	\$2,650.00
MICHAEL RAY HARRIS	120702318	CHECK	9/19/2017	\$1,600.00
YTD Total For MICHAEL RAY HARRIS			Is \$35,495.00	
MICHAEL S ENGLAND/DBA MNE INVESTMENTS	467231460	CHECK	10/18/2016	\$574.00
MICHAEL S ENGLAND/DBA MNE INVESTMENTS	467233018	CHECK	11/15/2016	\$574.00
MICHAEL S ENGLAND/DBA MNE INVESTMENTS	467234591	CHECK	12/20/2016	\$574.00
MICHAEL S ENGLAND/DBA MNE INVESTMENTS	467236129	CHECK	1/17/2017	\$574.00
MICHAEL S ENGLAND/DBA MNE INVESTMENTS	467237741	CHECK	2/21/2017	\$574.00
MICHAEL S ENGLAND/DBA MNE INVESTMENTS	467239278	CHECK	3/21/2017	\$100.00
MICHAEL S ENGLAND/DBA MNE INVESTMENTS	467240806	CHECK	4/18/2017	\$100.00
YTD Total For MICHAEL S ENGLAND/DBA MNE INVESTMENTS			Is \$3,070.00	
MICHAEL S REED	120681399	CHECK	10/4/2016	\$400.00
YTD Total For MICHAEL S REED			Is \$400.00	
MICHAEL V YTEM	4670026252	EFT	10/18/2016	\$765.00
MICHAEL V YTEM	4670026612	EFT	11/15/2016	\$692.00
MICHAEL V YTEM	4670026963	EFT	12/20/2016	\$692.00
MICHAEL V YTEM	4670027299	EFT	1/17/2017	\$692.00
MICHAEL V YTEM	467236777	CHECK	2/7/2017	\$2,045.60
MICHAEL V YTEM	467237742	CHECK	2/21/2017	\$1,416.00
MICHAEL V YTEM	467239279	CHECK	3/21/2017	\$1,416.00
MICHAEL V YTEM	467240807	CHECK	4/18/2017	\$1,416.00
MICHAEL V YTEM	467242277	CHECK	5/16/2017	\$1,416.00
MICHAEL V YTEM	467243845	CHECK	6/23/2017	\$1,416.00
MICHAEL V YTEM	467245272	CHECK	7/18/2017	\$1,416.00
MICHAEL V YTEM	467246771	CHECK	8/15/2017	\$1,700.00
MICHAEL V YTEM	467247378	CHECK	9/5/2017	\$284.00
MICHAEL V YTEM	467248277	CHECK	9/19/2017	\$1,700.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MICHAEL V YTEM			Is \$17,066.60	
MICHAEL W HUBBARD	120682271	CHECK	10/18/2016	\$500.00
MICHAEL W HUBBARD	120686032	CHECK	12/20/2016	\$350.00
MICHAEL W HUBBARD	120697642	CHECK	7/5/2017	\$100.00
YTD Total For MICHAEL W HUBBARD			Is \$950.00	
MICHELE WONG KRAUSE	120685005	CHECK	12/6/2016	\$1,800.00
YTD Total For MICHELE WONG KRAUSE			Is \$1,800.00	
MICHELLE CURTIS	467239280	CHECK	3/21/2017	\$310.80
MICHELLE CURTIS	467240808	CHECK	4/18/2017	\$111.00
MICHELLE CURTIS	467242278	CHECK	5/16/2017	\$111.00
MICHELLE CURTIS	467248278	CHECK	9/19/2017	\$444.00
YTD Total For MICHELLE CURTIS			Is \$976.80	
MICHELLE D GREEN	467231461	CHECK	10/18/2016	\$149.00
MICHELLE D GREEN	467233019	CHECK	11/15/2016	\$149.00
MICHELLE D GREEN	467234592	CHECK	12/20/2016	\$149.00
MICHELLE D GREEN	467236130	CHECK	1/17/2017	\$149.00
MICHELLE D GREEN	467237743	CHECK	2/21/2017	\$149.00
MICHELLE D GREEN	467239281	CHECK	3/21/2017	\$149.00
MICHELLE D GREEN	467240809	CHECK	4/18/2017	\$149.00
YTD Total For MICHELLE D GREEN			Is \$1,043.00	
MICHELLE D MCKINNEY	120681400	CHECK	10/4/2016	\$3,575.00
MICHELLE D MCKINNEY	120683969	CHECK	11/15/2016	\$1,575.00
MICHELLE D MCKINNEY	120685006	CHECK	12/6/2016	\$1,121.00
MICHELLE D MCKINNEY	120686033	CHECK	12/20/2016	\$630.00
MICHELLE D MCKINNEY	120687665	CHECK	1/17/2017	\$1,048.00
MICHELLE D MCKINNEY	120688703	CHECK	2/7/2017	\$3,128.00
MICHELLE D MCKINNEY	120689656	CHECK	2/21/2017	\$500.00
MICHELLE D MCKINNEY	120690499	CHECK	3/7/2017	\$2,400.00
MICHELLE D MCKINNEY	120691380	CHECK	3/21/2017	\$500.00
MICHELLE D MCKINNEY	120692183	CHECK	4/4/2017	\$700.00
MICHELLE D MCKINNEY	120693020	CHECK	4/18/2017	\$300.00
MICHELLE D MCKINNEY	120693884	CHECK	5/2/2017	\$650.00
MICHELLE D MCKINNEY	120694743	CHECK	5/16/2017	\$500.00
MICHELLE D MCKINNEY	120695722	CHECK	6/6/2017	\$1,108.00
MICHELLE D MCKINNEY	120696722	CHECK	6/20/2017	\$1,085.00
MICHELLE D MCKINNEY	120697643	CHECK	7/5/2017	\$1,736.56
MICHELLE D MCKINNEY	120698424	CHECK	7/18/2017	\$830.00
MICHELLE D MCKINNEY	120699322	CHECK	8/1/2017	\$2,650.00
MICHELLE D MCKINNEY	120700337	CHECK	8/15/2017	\$660.00
MICHELLE D MCKINNEY	120701286	CHECK	9/5/2017	\$1,040.00
YTD Total For MICHELLE D MCKINNEY			Is \$25,736.56	
MICHELLE POBLENZ	120685007	CHECK	12/6/2016	\$250.00
MICHELLE POBLENZ	120693885	CHECK	5/2/2017	\$200.00
MICHELLE POBLENZ	120696723	CHECK	6/20/2017	\$150.00
YTD Total For MICHELLE POBLENZ			Is \$600.00	
MICHELLE SHEPARD	467231462	CHECK	10/18/2016	\$65.00
MICHELLE SHEPARD	467233020	CHECK	11/15/2016	\$65.00
MICHELLE SHEPARD	467234593	CHECK	12/20/2016	\$65.00
MICHELLE SHEPARD	467236131	CHECK	1/17/2017	\$65.00
MICHELLE SHEPARD	467237744	CHECK	2/21/2017	\$65.00
MICHELLE SHEPARD	467239282	CHECK	3/21/2017	\$65.00
MICHELLE SHEPARD	467240810	CHECK	4/18/2017	\$65.00
MICHELLE SHEPARD	467242279	CHECK	5/16/2017	\$48.00
MICHELLE SHEPARD	467243846	CHECK	6/23/2017	\$48.00
MICHELLE SHEPARD	467245273	CHECK	7/18/2017	\$48.00
MICHELLE SHEPARD	467246772	CHECK	8/15/2017	\$48.00
MICHELLE SHEPARD	467248279	CHECK	9/19/2017	\$48.00
YTD Total For MICHELLE SHEPARD			Is \$695.00	
MICHELLE T HAWLEY	467231463	CHECK	10/18/2016	\$65.00

Vendor Name	Payment No	Method	Date	Amount
MICHELLE T HAWLEY	467233021	CHECK	11/15/2016	\$65.00
MICHELLE T HAWLEY	467234594	CHECK	12/20/2016	\$65.00
MICHELLE T HAWLEY	467234595	CHECK	12/20/2016	\$25.20
MICHELLE T HAWLEY	467236132	CHECK	1/17/2017	\$65.00
MICHELLE T HAWLEY	467237745	CHECK	2/21/2017	\$65.00
MICHELLE T HAWLEY	467241394	CHECK	5/2/2017	\$204.00
MICHELLE T HAWLEY	467242280	CHECK	5/16/2017	\$102.00
MICHELLE T HAWLEY	467243847	CHECK	6/23/2017	\$63.00
MICHELLE T HAWLEY	467245274	CHECK	7/18/2017	\$63.00
MICHELLE T HAWLEY	467246773	CHECK	8/15/2017	\$63.00
MICHELLE T HAWLEY	467247379	CHECK	9/5/2017	\$63.00
MICHELLE T HAWLEY	467248280	CHECK	9/19/2017	\$63.00
YTD Total For MICHELLE T HAWLEY			Is \$971.20	
MICHIGAN GUARANTY AGENCY	120682658	CHECK	10/21/2016	\$135.49
MICHIGAN GUARANTY AGENCY	120683429	CHECK	11/4/2016	\$135.49
MICHIGAN GUARANTY AGENCY	120684396	CHECK	11/18/2016	\$135.49
YTD Total For MICHIGAN GUARANTY AGENCY			Is \$406.47	
MICHIGAN STATE DISBURSEMENT	120681773	CHECK	10/7/2016	\$226.65
MICHIGAN STATE DISBURSEMENT	120682659	CHECK	10/21/2016	\$170.80
MICHIGAN STATE DISBURSEMENT	120683430	CHECK	11/4/2016	\$170.80
MICHIGAN STATE DISBURSEMENT	120684397	CHECK	11/18/2016	\$170.80
MICHIGAN STATE DISBURSEMENT	120684471	CHECK	12/2/2016	\$170.80
MICHIGAN STATE DISBURSEMENT	120685461	CHECK	12/16/2016	\$170.80
MICHIGAN STATE DISBURSEMENT	120686455	CHECK	12/30/2016	\$170.80
MICHIGAN STATE DISBURSEMENT	120687068	CHECK	1/13/2017	\$170.80
MICHIGAN STATE DISBURSEMENT	120688119	CHECK	1/27/2017	\$170.80
MICHIGAN STATE DISBURSEMENT	120689122	CHECK	2/10/2017	\$170.80
MICHIGAN STATE DISBURSEMENT	120690051	CHECK	2/24/2017	\$170.80
MICHIGAN STATE DISBURSEMENT	120690870	CHECK	3/10/2017	\$170.80
MICHIGAN STATE DISBURSEMENT	120691746	CHECK	3/24/2017	\$170.80
MICHIGAN STATE DISBURSEMENT	120692490	CHECK	4/7/2017	\$170.80
MICHIGAN STATE DISBURSEMENT	120693400	CHECK	4/21/2017	\$170.80
MICHIGAN STATE DISBURSEMENT	120694223	CHECK	5/5/2017	\$170.80
MICHIGAN STATE DISBURSEMENT	120695098	CHECK	5/19/2017	\$170.80
MICHIGAN STATE DISBURSEMENT	120695175	CHECK	6/2/2017	\$170.80
MICHIGAN STATE DISBURSEMENT	120696233	CHECK	6/16/2017	\$170.80
MICHIGAN STATE DISBURSEMENT	120697148	CHECK	6/30/2017	\$170.80
MICHIGAN STATE DISBURSEMENT	120698052	CHECK	7/14/2017	\$170.80
MICHIGAN STATE DISBURSEMENT	120698702	CHECK	7/28/2017	\$170.80
MICHIGAN STATE DISBURSEMENT	120699824	CHECK	8/11/2017	\$170.80
MICHIGAN STATE DISBURSEMENT	120700722	CHECK	8/25/2017	\$170.80
MICHIGAN STATE DISBURSEMENT	120701743	CHECK	9/8/2017	\$170.80
MICHIGAN STATE DISBURSEMENT	120702719	CHECK	9/22/2017	\$170.80
YTD Total For MICHIGAN STATE DISBURSEMENT			Is \$4,496.65	
MICKEY R GREEN	4670029067	EFT	6/23/2017	\$1,806.00
MICKEY R GREEN	4670029391	EFT	7/18/2017	\$1,806.00
MICKEY R GREEN	4670029750	EFT	8/15/2017	\$1,806.00
MICKEY R GREEN	4670030099	EFT	9/19/2017	\$1,806.00
MICKEY R GREEN	467231464	CHECK	10/18/2016	\$1,224.00
MICKEY R GREEN	467233022	CHECK	11/15/2016	\$1,224.00
MICKEY R GREEN	467234596	CHECK	12/20/2016	\$1,224.00
MICKEY R GREEN	467236133	CHECK	1/17/2017	\$1,396.00
MICKEY R GREEN	467237746	CHECK	2/21/2017	\$1,396.00
MICKEY R GREEN	467239283	CHECK	3/21/2017	\$1,806.00
MICKEY R GREEN	467239882	CHECK	4/4/2017	\$410.00
MICKEY R GREEN	467240811	CHECK	4/18/2017	\$1,806.00
MICKEY R GREEN	467242281	CHECK	5/16/2017	\$1,806.00
YTD Total For MICKEY R GREEN			Is \$19,516.00	
MICRO TECH INSTRUMENTS INC	120688704	CHECK	2/7/2017	\$5,418.77

Vendor Name	Payment No	Method	Date	Amount
MICRO TECH INSTRUMENTS INC	120689657	CHECK	2/21/2017	\$675.00
MICRO TECH INSTRUMENTS INC	120700338	CHECK	8/15/2017	\$1,325.00
YTD Total For MICRO TECH INSTRUMENTS INC			Is \$7,418.77	
MICROSERVICE SOUTHWEST	120685008	CHECK	12/6/2016	\$372.00
MICROSERVICE SOUTHWEST	120700339	CHECK	8/15/2017	\$444.00
YTD Total For MICROSERVICE SOUTHWEST			Is \$816.00	
MICROSOFT CORPORATION PROFESSIONAL SUPPORT SALES	1200088983	EFT	8/15/2017	\$225,020.00
YTD Total For MICROSOFT CORPORATION PROFESSIONAL SUPPORT SALES			Is \$225,020.00	
MID AMERICA APT COMMUNITIES	120681833	CHECK	10/6/2016	\$48.62
MID AMERICA APT COMMUNITIES	120682272	CHECK	10/18/2016	\$758.00
YTD Total For MID AMERICA APT COMMUNITIES			Is \$806.62	
MID CITY PLAZA LLC	120702319	CHECK	9/19/2017	\$2,240.01
YTD Total For MID CITY PLAZA LLC			Is \$2,240.01	
MIDCO SLING & CABLE INC	120692184	CHECK	4/4/2017	\$3,166.92
YTD Total For MIDCO SLING & CABLE INC			Is \$3,166.92	
MIDLAND COUNTY	120695723	CHECK	6/6/2017	\$52.00
MIDLAND COUNTY	120695724	CHECK	6/6/2017	\$300.00
YTD Total For MIDLAND COUNTY			Is \$352.00	
MIDWAY AUTO SUPPLY INC	1200082143	EFT	11/1/2016	\$207.00
MIDWAY AUTO SUPPLY INC	1200083266	EFT	12/20/2016	\$273.44
MIDWAY AUTO SUPPLY INC	1200084233	EFT	2/7/2017	\$235.68
MIDWAY AUTO SUPPLY INC	1200084605	EFT	2/21/2017	\$374.75
MIDWAY AUTO SUPPLY INC	1200085687	EFT	4/4/2017	\$284.58
MIDWAY AUTO SUPPLY INC	1200086040	EFT	4/18/2017	\$66.00
MIDWAY AUTO SUPPLY INC	1200087168	EFT	6/6/2017	\$261.48
MIDWAY AUTO SUPPLY INC	1200088575	EFT	8/1/2017	\$139.90
MIDWAY AUTO SUPPLY INC	1200088984	EFT	8/15/2017	\$272.51
MIDWAY AUTO SUPPLY INC	1200089395	EFT	9/5/2017	\$143.64
MIDWAY AUTO SUPPLY INC	1200089803	EFT	9/19/2017	\$1,058.94
MIDWAY AUTO SUPPLY INC	1200090046	EFT	9/29/2017	\$269.92
YTD Total For MIDWAY AUTO SUPPLY INC			Is \$3,587.84	
MIEKA M RUFFIN	467243848	CHECK	6/23/2017	\$85.00
MIEKA M RUFFIN	467245275	CHECK	7/18/2017	\$85.00
MIEKA M RUFFIN	467246774	CHECK	8/15/2017	\$85.00
MIEKA M RUFFIN	467248281	CHECK	9/19/2017	\$85.00
YTD Total For MIEKA M RUFFIN			Is \$340.00	
MIGUEL GARCIA	120699323	CHECK	8/1/2017	\$5,800.20
YTD Total For MIGUEL GARCIA			Is \$5,800.20	
MIINC LP	1200088576	EFT	8/1/2017	\$3,085.36
MIINC LP	1200088985	EFT	8/15/2017	\$16,651.57
YTD Total For MIINC LP			Is \$19,736.93	
MIKAYA RENE HAMILTON	467231465	CHECK	10/18/2016	\$51.00
MIKAYA RENE HAMILTON	467233023	CHECK	11/15/2016	\$51.00
YTD Total For MIKAYA RENE HAMILTON			Is \$102.00	
MIKE NGUYEN	4670026253	EFT	10/18/2016	\$2,490.00
MIKE NGUYEN	4670026613	EFT	11/15/2016	\$2,042.00
MIKE NGUYEN	4670026964	EFT	12/20/2016	\$2,042.00
MIKE NGUYEN	4670027300	EFT	1/17/2017	\$2,848.00
MIKE NGUYEN	4670027477	EFT	2/7/2017	\$1,616.00
MIKE NGUYEN	4670027677	EFT	2/21/2017	\$3,197.00
MIKE NGUYEN	4670028020	EFT	3/21/2017	\$2,844.00
MIKE NGUYEN	4670028369	EFT	4/18/2017	\$2,070.00
MIKE NGUYEN	4670028697	EFT	5/16/2017	\$1,627.00
MIKE NGUYEN	4670028864	EFT	6/6/2017	\$443.00
MIKE NGUYEN	4670029068	EFT	6/23/2017	\$2,669.00
MIKE NGUYEN	4670029392	EFT	7/18/2017	\$3,280.00
MIKE NGUYEN	4670029560	EFT	8/1/2017	\$12.00
MIKE NGUYEN	4670029751	EFT	8/15/2017	\$2,678.00
MIKE NGUYEN	4670030100	EFT	9/19/2017	\$2,678.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MIKE NGUYEN			Is \$32,536.00	
MILDRED MOORE	467231466	CHECK	10/18/2016	\$40.00
MILDRED MOORE	467233024	CHECK	11/15/2016	\$40.00
MILDRED MOORE	467234597	CHECK	12/20/2016	\$40.00
MILDRED MOORE	467236134	CHECK	1/17/2017	\$40.00
YTD Total For MILDRED MOORE			Is \$160.00	
MILL CITY FRAZIER	467231467	CHECK	10/18/2016	\$2,180.00
MILL CITY FRAZIER	467233025	CHECK	11/15/2016	\$2,180.00
MILL CITY FRAZIER	467234598	CHECK	12/20/2016	\$1,621.00
MILL CITY FRAZIER	467236135	CHECK	1/17/2017	\$1,621.00
MILL CITY FRAZIER	467237747	CHECK	2/21/2017	\$1,621.00
MILL CITY FRAZIER	467239284	CHECK	3/21/2017	\$1,621.00
MILL CITY FRAZIER	467240812	CHECK	4/18/2017	\$1,505.00
MILL CITY FRAZIER	467242282	CHECK	5/16/2017	\$1,505.00
MILL CITY FRAZIER	467243849	CHECK	6/23/2017	\$1,554.00
MILL CITY FRAZIER	467245276	CHECK	7/18/2017	\$1,554.00
MILL CITY FRAZIER	467246775	CHECK	8/15/2017	\$1,554.00
MILL CITY FRAZIER	467247380	CHECK	9/5/2017	\$1,754.74
MILL CITY FRAZIER	467248282	CHECK	9/19/2017	\$4,396.00
YTD Total For MILL CITY FRAZIER			Is \$24,666.74	
MILLER II, ROBERT D	1200082184	EFT	11/1/2016	\$429.35
MILLER II, ROBERT D	1200087971	EFT	7/5/2017	\$696.26
YTD Total For MILLER II, ROBERT D			Is \$1,125.61	
MILLER, GARY	1200081701	EFT	10/18/2016	\$219.22
MILLER, GARY	1200082769	EFT	12/6/2016	\$309.35
MILLER, GARY	1200083758	EFT	1/17/2017	\$793.87
MILLER, GARY	1200084108	EFT	2/7/2017	\$260.91
YTD Total For MILLER, GARY			Is \$1,583.35	
MILLER, MARTHALEE	1280003488	EFT	9/19/2017	\$126.00
YTD Total For MILLER, MARTHALEE			Is \$126.00	
MILLER, OPAL BETH	1200089819	EFT	9/19/2017	\$660.87
YTD Total For MILLER, OPAL BETH			Is \$660.87	
MILLER, RANDALL PAYNE	1200082528	EFT	11/15/2016	\$483.08
MILLER, RANDALL PAYNE	1200085724	EFT	4/4/2017	\$487.74
MILLER, RANDALL PAYNE	1200089431	EFT	9/5/2017	\$201.16
YTD Total For MILLER, RANDALL PAYNE			Is \$1,171.98	
MILLICAN, VENUS W	1200082602	EFT	11/15/2016	\$26.11
MILLICAN, VENUS W	1200086480	EFT	5/2/2017	\$40.67
MILLICAN, VENUS W	1200089112	EFT	8/15/2017	\$78.71
MILLICAN, VENUS W	1200089928	EFT	9/19/2017	\$104.51
YTD Total For MILLICAN, VENUS W			Is \$250.00	
MILLS, SHELIA A	1200087988	EFT	7/5/2017	\$271.64
MILLS, SHELIA A	1200089470	EFT	9/5/2017	\$104.05
YTD Total For MILLS, SHELIA A			Is \$375.69	
MIN PAN	467231468	CHECK	10/18/2016	\$361.00
MIN PAN	467233026	CHECK	11/15/2016	\$361.00
MIN PAN	467234599	CHECK	12/20/2016	\$361.00
MIN PAN	467236136	CHECK	1/17/2017	\$361.00
MIN PAN	467237748	CHECK	2/21/2017	\$361.00
MIN PAN	467239285	CHECK	3/21/2017	\$361.00
MIN PAN	467240813	CHECK	4/18/2017	\$361.00
MIN PAN	467242283	CHECK	5/16/2017	\$361.00
MIN PAN	467243850	CHECK	6/23/2017	\$361.00
MIN PAN	467245277	CHECK	7/18/2017	\$361.00
MIN PAN	467246776	CHECK	8/15/2017	\$361.00
MIN PAN	467248283	CHECK	9/19/2017	\$361.00
YTD Total For MIN PAN			Is \$4,332.00	
MINA SWINDELL	120699324	CHECK	8/1/2017	\$90.00
YTD Total For MINA SWINDELL			Is \$90.00	

Vendor Name	Payment No	Method	Date	Amount
MINES, EDWARD J	1280003436	EFT	8/15/2017	\$35.00
YTD Total For MINES, EDWARD J			Is \$35.00	
MING YOU WU	467231470	CHECK	10/18/2016	\$781.00
MING YOU WU	467233028	CHECK	11/15/2016	\$781.00
MING YOU WU	467234600	CHECK	12/20/2016	\$781.00
MING YOU WU	467236137	CHECK	1/17/2017	\$781.00
MING YOU WU	467237749	CHECK	2/21/2017	\$781.00
MING YOU WU	467239286	CHECK	3/21/2017	\$781.00
MING YOU WU	467240814	CHECK	4/18/2017	\$781.00
MING YOU WU	467242284	CHECK	5/16/2017	\$781.00
MING YOU WU	467243851	CHECK	6/23/2017	\$579.00
MING YOU WU	467245278	CHECK	7/18/2017	\$579.00
MING YOU WU	467246777	CHECK	8/15/2017	\$579.00
MING YOU WU	467248284	CHECK	9/19/2017	\$844.00
MING YOU WU	467248856	CHECK	9/29/2017	\$265.00
YTD Total For MING YOU WU			Is \$9,094.00	
MINGUS MOUNTAIN ACADEMY	120687667	CHECK	1/17/2017	\$2,081.36
MINGUS MOUNTAIN ACADEMY	120689658	CHECK	2/21/2017	\$16,130.54
MINGUS MOUNTAIN ACADEMY	120691381	CHECK	3/21/2017	\$15,610.20
MINGUS MOUNTAIN ACADEMY	120693021	CHECK	4/18/2017	\$32,261.08
MINGUS MOUNTAIN ACADEMY	120694744	CHECK	5/16/2017	\$31,220.40
MINGUS MOUNTAIN ACADEMY	120698657	CHECK	7/19/2017	\$31,314.00
MINGUS MOUNTAIN ACADEMY	120699325	CHECK	8/1/2017	\$32,261.08
MINGUS MOUNTAIN ACADEMY	120700340	CHECK	8/15/2017	\$32,357.80
MINGUS MOUNTAIN ACADEMY	120702320	CHECK	9/19/2017	\$30,531.15
YTD Total For MINGUS MOUNTAIN ACADEMY			Is \$223,767.61	
MINH QUANG VU	467231471	CHECK	10/18/2016	\$3,088.93
MINH QUANG VU	467233029	CHECK	11/15/2016	\$1,343.00
MINH QUANG VU	467234601	CHECK	12/20/2016	\$1,343.00
MINH QUANG VU	467236138	CHECK	1/17/2017	\$1,343.00
MINH QUANG VU	467237750	CHECK	2/21/2017	\$1,343.00
MINH QUANG VU	467239287	CHECK	3/21/2017	\$1,343.00
MINH QUANG VU	467240815	CHECK	4/18/2017	\$1,343.00
MINH QUANG VU	467242285	CHECK	5/16/2017	\$1,343.00
MINH QUANG VU	467243852	CHECK	6/23/2017	\$1,343.00
MINH QUANG VU	467245279	CHECK	7/18/2017	\$1,343.00
MINH QUANG VU	467246778	CHECK	8/15/2017	\$950.00
MINH QUANG VU	467248285	CHECK	9/19/2017	\$542.00
YTD Total For MINH QUANG VU			Is \$16,667.93	
MINH VAN NGUYEN	467231472	CHECK	10/18/2016	\$262.00
MINH VAN NGUYEN	467233030	CHECK	11/15/2016	\$262.00
MINH VAN NGUYEN	467234602	CHECK	12/20/2016	\$262.00
MINH VAN NGUYEN	467236139	CHECK	1/17/2017	\$262.00
MINH VAN NGUYEN	467237751	CHECK	2/21/2017	\$262.00
MINH VAN NGUYEN	467239288	CHECK	3/21/2017	\$262.00
MINH VAN NGUYEN	467240816	CHECK	4/18/2017	\$262.00
MINH VAN NGUYEN	467242286	CHECK	5/16/2017	\$262.00
MINH VAN NGUYEN	467243853	CHECK	6/23/2017	\$262.00
MINH VAN NGUYEN	467245280	CHECK	7/18/2017	\$262.00
MINH VAN NGUYEN	467246779	CHECK	8/15/2017	\$262.00
MINH VAN NGUYEN	467248286	CHECK	9/19/2017	\$262.00
YTD Total For MINH VAN NGUYEN			Is \$3,144.00	
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670026254	EFT	10/18/2016	\$330.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670026614	EFT	11/15/2016	\$330.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670026965	EFT	12/20/2016	\$330.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670027301	EFT	1/17/2017	\$330.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670027678	EFT	2/21/2017	\$330.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670028021	EFT	3/21/2017	\$330.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670028370	EFT	4/18/2017	\$330.00

Vendor Name	Payment No	Method	Date	Amount
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670028698	EFT	5/16/2017	\$330.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670029069	EFT	6/23/2017	\$330.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670029393	EFT	7/18/2017	\$330.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670029561	EFT	8/1/2017	\$329.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670029752	EFT	8/15/2017	\$329.00
MINISTRY WITH THE AGING/DBA CATHEDRAL APTS	4670030101	EFT	9/19/2017	\$329.00
YTD Total For MINISTRY WITH THE AGING/DBA CATHEDRAL APTS			Is \$4,287.00	
MINITAB INC	120694745	CHECK	5/16/2017	\$2,895.00
YTD Total For MINITAB INC			Is \$2,895.00	
MINNEHAHA COUNTY	120700341	CHECK	8/15/2017	\$61.00
YTD Total For MINNEHAHA COUNTY			Is \$61.00	
MINNIE BROWN	120699326	CHECK	8/1/2017	\$5.00
YTD Total For MINNIE BROWN			Is \$5.00	
MINORITY OUTREACH	471002465	CHECK	2/21/2017	\$299.00
YTD Total For MINORITY OUTREACH			Is \$299.00	
MIN-TSU MARTIN	467231469	CHECK	10/18/2016	\$2,413.00
MIN-TSU MARTIN	467233027	CHECK	11/15/2016	\$2,413.00
YTD Total For MIN-TSU MARTIN			Is \$4,826.00	
MIRACALS PLACE LLC	120699327	CHECK	8/1/2017	\$150.00
YTD Total For MIRACALS PLACE LLC			Is \$150.00	
MIRACLE HOUSE FOUNDATION	120683970	CHECK	11/15/2016	\$2,160.00
MIRACLE HOUSE FOUNDATION	120686798	CHECK	1/3/2017	\$660.00
MIRACLE HOUSE FOUNDATION	120688705	CHECK	2/7/2017	\$200.00
MIRACLE HOUSE FOUNDATION	120689659	CHECK	2/21/2017	\$680.00
MIRACLE HOUSE FOUNDATION	120691382	CHECK	3/21/2017	\$320.00
MIRACLE HOUSE FOUNDATION	120693022	CHECK	4/18/2017	\$360.00
MIRACLE HOUSE FOUNDATION	120695725	CHECK	6/6/2017	\$220.00
YTD Total For MIRACLE HOUSE FOUNDATION			Is \$4,600.00	
MIRANDA MCLENNAN	467231473	CHECK	10/18/2016	\$79.00
MIRANDA MCLENNAN	467233031	CHECK	11/15/2016	\$76.00
MIRANDA MCLENNAN	467234603	CHECK	12/20/2016	\$76.00
MIRANDA MCLENNAN	467236140	CHECK	1/17/2017	\$76.00
YTD Total For MIRANDA MCLENNAN			Is \$307.00	
MIREYA RANGEL	467237752	CHECK	2/21/2017	\$368.00
MIREYA RANGEL	467239289	CHECK	3/21/2017	\$92.00
MIREYA RANGEL	467240817	CHECK	4/18/2017	\$92.00
YTD Total For MIREYA RANGEL			Is \$552.00	
MIRINA CROWN PROPERTIES LLC	467231474	CHECK	10/18/2016	\$1,000.00
MIRINA CROWN PROPERTIES LLC	467233032	CHECK	11/15/2016	\$1,000.00
YTD Total For MIRINA CROWN PROPERTIES LLC			Is \$2,000.00	
MIRION TECHNOLOGIES (GDS) INC	120683088	CHECK	11/1/2016	\$1,262.72
YTD Total For MIRION TECHNOLOGIES (GDS) INC			Is \$1,262.72	
MISSION POINT ENTERPRISES LTD	120682273	CHECK	10/18/2016	\$1,004.80
MISSION POINT ENTERPRISES LTD	120683089	CHECK	11/1/2016	\$1,860.35
MISSION POINT ENTERPRISES LTD	120683971	CHECK	11/15/2016	\$2,395.40
MISSION POINT ENTERPRISES LTD	120686034	CHECK	12/20/2016	\$2,395.40
MISSION POINT ENTERPRISES LTD	120687668	CHECK	1/17/2017	\$2,395.40
MISSION POINT ENTERPRISES LTD	120689660	CHECK	2/21/2017	\$2,333.93
MISSION POINT ENTERPRISES LTD	120691383	CHECK	3/21/2017	\$1,726.07
MISSION POINT ENTERPRISES LTD	120693023	CHECK	4/18/2017	\$1,196.21
MISSION POINT ENTERPRISES LTD	120694746	CHECK	5/16/2017	\$1,246.21
MISSION POINT ENTERPRISES LTD	120696724	CHECK	6/20/2017	\$1,221.21
MISSION POINT ENTERPRISES LTD	120697082	CHECK	6/23/2017	\$1,221.21
MISSION POINT ENTERPRISES LTD	467231475	CHECK	10/18/2016	\$550.00
MISSION POINT ENTERPRISES LTD	467233033	CHECK	11/15/2016	\$550.00
MISSION POINT ENTERPRISES LTD	467234604	CHECK	12/20/2016	\$550.00
MISSION POINT ENTERPRISES LTD	467236141	CHECK	1/17/2017	\$550.00
MISSION POINT ENTERPRISES LTD	467237753	CHECK	2/21/2017	\$550.00
MISSION POINT ENTERPRISES LTD	467239290	CHECK	3/21/2017	\$550.00

Vendor Name	Payment No	Method	Date	Amount
MISSION POINT ENTERPRISES LTD	467240818	CHECK	4/18/2017	\$550.00
MISSION POINT ENTERPRISES LTD	467242287	CHECK	5/16/2017	\$550.00
YTD Total For MISSION POINT ENTERPRISES LTD			Is \$23,396.19	
MISSISSIPPI DEPT OF HUMAN SERVICES	120681774	CHECK	10/7/2016	\$455.11
MISSISSIPPI DEPT OF HUMAN SERVICES	120682660	CHECK	10/21/2016	\$455.11
MISSISSIPPI DEPT OF HUMAN SERVICES	120683431	CHECK	11/4/2016	\$455.11
MISSISSIPPI DEPT OF HUMAN SERVICES	120684398	CHECK	11/18/2016	\$455.11
MISSISSIPPI DEPT OF HUMAN SERVICES	120684472	CHECK	12/2/2016	\$455.11
MISSISSIPPI DEPT OF HUMAN SERVICES	120685462	CHECK	12/16/2016	\$455.11
MISSISSIPPI DEPT OF HUMAN SERVICES	120686456	CHECK	12/30/2016	\$455.11
MISSISSIPPI DEPT OF HUMAN SERVICES	120687069	CHECK	1/13/2017	\$455.11
MISSISSIPPI DEPT OF HUMAN SERVICES	120688120	CHECK	1/27/2017	\$455.11
MISSISSIPPI DEPT OF HUMAN SERVICES	120689123	CHECK	2/10/2017	\$455.11
MISSISSIPPI DEPT OF HUMAN SERVICES	120690052	CHECK	2/24/2017	\$455.11
MISSISSIPPI DEPT OF HUMAN SERVICES	120690871	CHECK	3/10/2017	\$455.11
MISSISSIPPI DEPT OF HUMAN SERVICES	120691747	CHECK	3/24/2017	\$455.11
MISSISSIPPI DEPT OF HUMAN SERVICES	120692491	CHECK	4/7/2017	\$455.11
MISSISSIPPI DEPT OF HUMAN SERVICES	120693401	CHECK	4/21/2017	\$455.11
MISSISSIPPI DEPT OF HUMAN SERVICES	120694224	CHECK	5/5/2017	\$455.11
MISSISSIPPI DEPT OF HUMAN SERVICES	120695099	CHECK	5/19/2017	\$455.11
MISSISSIPPI DEPT OF HUMAN SERVICES	120695176	CHECK	6/2/2017	\$455.11
MISSISSIPPI DEPT OF HUMAN SERVICES	120696234	CHECK	6/16/2017	\$455.11
MISSISSIPPI DEPT OF HUMAN SERVICES	120697149	CHECK	6/30/2017	\$455.11
MISSISSIPPI DEPT OF HUMAN SERVICES	120698053	CHECK	7/14/2017	\$455.95
MISSISSIPPI DEPT OF HUMAN SERVICES	120698703	CHECK	7/28/2017	\$455.95
MISSISSIPPI DEPT OF HUMAN SERVICES	120699825	CHECK	8/11/2017	\$455.95
MISSISSIPPI DEPT OF HUMAN SERVICES	120700723	CHECK	8/25/2017	\$455.95
MISSISSIPPI DEPT OF HUMAN SERVICES	120701744	CHECK	9/8/2017	\$455.95
MISSISSIPPI DEPT OF HUMAN SERVICES	120702720	CHECK	9/22/2017	\$455.95
YTD Total For MISSISSIPPI DEPT OF HUMAN SERVICES			Is \$11,837.90	
MISSOURI DEPARTMENT OF HIGHER EDUCATION	120695100	CHECK	5/19/2017	\$144.19
MISSOURI DEPARTMENT OF HIGHER EDUCATION	120695177	CHECK	6/2/2017	\$144.19
MISSOURI DEPARTMENT OF HIGHER EDUCATION	120696235	CHECK	6/16/2017	\$144.19
MISSOURI DEPARTMENT OF HIGHER EDUCATION	120697150	CHECK	6/30/2017	\$144.19
MISSOURI DEPARTMENT OF HIGHER EDUCATION	120698054	CHECK	7/14/2017	\$144.19
MISSOURI DEPARTMENT OF HIGHER EDUCATION	120698704	CHECK	7/28/2017	\$144.19
MISSOURI DEPARTMENT OF HIGHER EDUCATION	120699826	CHECK	8/11/2017	\$144.19
MISSOURI DEPARTMENT OF HIGHER EDUCATION	120700724	CHECK	8/25/2017	\$144.19
MISSOURI DEPARTMENT OF HIGHER EDUCATION	120701745	CHECK	9/8/2017	\$144.19
MISSOURI DEPARTMENT OF HIGHER EDUCATION	120702721	CHECK	9/22/2017	\$144.19
YTD Total For MISSOURI DEPARTMENT OF HIGHER EDUCATION			Is \$1,441.90	
MISSOURI DEPT OF HEALTH & SENIOR SERVICES	120694747	CHECK	5/16/2017	\$15.00
YTD Total For MISSOURI DEPT OF HEALTH & SENIOR SERVICES			Is \$15.00	
MISTY & DELANE MCCOY	120689661	CHECK	2/21/2017	\$75.00
YTD Total For MISTY & DELANE MCCOY			Is \$75.00	
MISTY MITCHELL	120685009	CHECK	12/6/2016	\$150.00
YTD Total For MISTY MITCHELL			Is \$150.00	
MISTY RIVAS	467231476	CHECK	10/18/2016	\$51.00
MISTY RIVAS	467233034	CHECK	11/15/2016	\$51.00
MISTY RIVAS	467234605	CHECK	12/20/2016	\$51.00
MISTY RIVAS	467236142	CHECK	1/17/2017	\$51.00
MISTY RIVAS	467237754	CHECK	2/21/2017	\$51.00
MISTY RIVAS	467239291	CHECK	3/21/2017	\$51.00
MISTY RIVAS	467240819	CHECK	4/18/2017	\$51.00
MISTY RIVAS	467242288	CHECK	5/16/2017	\$51.00
MISTY RIVAS	467243854	CHECK	6/23/2017	\$51.00
MISTY RIVAS	467245281	CHECK	7/18/2017	\$51.00
YTD Total For MISTY RIVAS			Is \$510.00	
MISTY ROSS	467239883	CHECK	4/4/2017	\$145.12

Vendor Name	Payment No	Method	Date	Amount
MISTY ROSS	467240820	CHECK	4/18/2017	\$65.00
MISTY ROSS	467242289	CHECK	5/16/2017	\$65.00
MISTY ROSS	467243855	CHECK	6/23/2017	\$65.00
MISTY ROSS	467245282	CHECK	7/18/2017	\$65.00
YTD Total For MISTY ROSS			Is \$405.12	
MITCHELL BURR	120682274	CHECK	10/18/2016	\$38.12
MITCHELL BURR	120685010	CHECK	12/6/2016	\$68.89
YTD Total For MITCHELL BURR			Is \$107.01	
MITCHELL H DUNN MD	120691384	CHECK	3/21/2017	\$12,962.50
YTD Total For MITCHELL H DUNN MD			Is \$12,962.50	
MITCHELL, BRYAN CHRISTOPHER	1200083051	EFT	12/20/2016	\$112.29
MITCHELL, BRYAN CHRISTOPHER	1200084030	EFT	2/7/2017	\$358.67
MITCHELL, BRYAN CHRISTOPHER	1200085521	EFT	4/4/2017	\$183.32
MITCHELL, BRYAN CHRISTOPHER	1200088776	EFT	8/15/2017	\$206.73
YTD Total For MITCHELL, BRYAN CHRISTOPHER			Is \$861.01	
MITCHELL, DEWEY LOFTON	1200081301	EFT	10/4/2016	\$638.11
YTD Total For MITCHELL, DEWEY LOFTON			Is \$638.11	
MITCHELL, MARY KATHERINE	120689639	CHECK	2/21/2017	\$527.50
YTD Total For MITCHELL, MARY KATHERINE			Is \$527.50	
MITCHELL, STEPHANIE NICOLE	1200082214	EFT	11/1/2016	\$278.84
MITCHELL, STEPHANIE NICOLE	1200082957	EFT	12/6/2016	\$70.66
MITCHELL, STEPHANIE NICOLE	1200084683	EFT	2/21/2017	\$506.38
YTD Total For MITCHELL, STEPHANIE NICOLE			Is \$855.88	
MITIGATION PARTNERS	120681401	CHECK	10/4/2016	\$10,921.24
MITIGATION PARTNERS	120683090	CHECK	11/1/2016	\$3,000.00
MITIGATION PARTNERS	120695726	CHECK	6/6/2017	\$2,797.25
YTD Total For MITIGATION PARTNERS			Is \$16,718.49	
MITZI BOVILLION	467231477	CHECK	10/18/2016	\$950.00
MITZI BOVILLION	467233035	CHECK	11/15/2016	\$950.00
MITZI BOVILLION	467233621	CHECK	12/6/2016	\$242.00
MITZI BOVILLION	467234606	CHECK	12/20/2016	\$950.00
MITZI BOVILLION	467236143	CHECK	1/17/2017	\$950.00
MITZI BOVILLION	467237755	CHECK	2/21/2017	\$950.00
MITZI BOVILLION	467239292	CHECK	3/21/2017	\$950.00
MITZI BOVILLION	467240821	CHECK	4/18/2017	\$950.00
MITZI BOVILLION	467242290	CHECK	5/16/2017	\$763.00
MITZI BOVILLION	467243856	CHECK	6/23/2017	\$763.00
MITZI BOVILLION	467245283	CHECK	7/18/2017	\$763.00
MITZI BOVILLION	467246780	CHECK	8/15/2017	\$763.00
MITZI BOVILLION	467248287	CHECK	9/19/2017	\$763.00
YTD Total For MITZI BOVILLION			Is \$10,707.00	
MITZIE JACKSON	467233036	CHECK	11/15/2016	\$1,053.00
MITZIE JACKSON	467234607	CHECK	12/20/2016	\$81.00
MITZIE JACKSON	467236144	CHECK	1/17/2017	\$81.00
MITZIE JACKSON	467237756	CHECK	2/21/2017	\$81.00
MITZIE JACKSON	467239293	CHECK	3/21/2017	\$81.00
MITZIE JACKSON	467240822	CHECK	4/18/2017	\$81.00
MITZIE JACKSON	467242291	CHECK	5/16/2017	\$81.00
MITZIE JACKSON	467243857	CHECK	6/23/2017	\$81.00
MITZIE JACKSON	467245284	CHECK	7/18/2017	\$81.00
MITZIE JACKSON	467246781	CHECK	8/15/2017	\$81.00
MITZIE JACKSON	467248288	CHECK	9/19/2017	\$81.00
MITZIE JACKSON	467248857	CHECK	9/29/2017	\$169.00
YTD Total For MITZIE JACKSON			Is \$2,032.00	
MJN GROUP LLC	120701287	CHECK	9/5/2017	\$590.00
YTD Total For MJN GROUP LLC			Is \$590.00	
MMEADOWS CROSSING LLC	467245285	CHECK	7/18/2017	\$1,392.40
MMEADOWS CROSSING LLC	467245870	CHECK	8/1/2017	\$1,082.40
MMEADOWS CROSSING LLC	467246782	CHECK	8/15/2017	\$953.00

Vendor Name	Payment No	Method	Date	Amount
MMEADOWS CROSSING LLC	467248289	CHECK	9/19/2017	\$953.00
MMEADOWS CROSSING LLC	467248858	CHECK	9/29/2017	\$1,475.89
YTD Total For MMEADOWS CROSSING LLC			Is \$5,856.69	
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200087900	EFT	7/5/2017	\$1,809.45
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200088551	EFT	8/1/2017	\$733.56
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200088965	EFT	8/15/2017	\$733.56
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	1200089778	EFT	9/19/2017	\$733.56
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670026236	EFT	10/18/2016	\$2,933.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670026596	EFT	11/15/2016	\$2,933.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670026947	EFT	12/20/2016	\$2,950.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670027283	EFT	1/17/2017	\$3,102.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670027663	EFT	2/21/2017	\$3,102.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670028004	EFT	3/21/2017	\$3,085.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670028353	EFT	4/18/2017	\$2,279.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670028681	EFT	5/16/2017	\$1,841.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670029051	EFT	6/23/2017	\$2,267.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670029376	EFT	7/18/2017	\$2,267.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670029734	EFT	8/15/2017	\$2,157.00
M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK	4670030083	EFT	9/19/2017	\$2,157.00
YTD Total For M-N GOLDMARK LTD/DBA WATERFORD @ GOLDMARK			Is \$35,083.13	
MNSF II T1 LLC	467231478	CHECK	10/18/2016	\$525.00
MNSF II T1 LLC	467233037	CHECK	11/15/2016	\$525.00
MNSF II T1 LLC	467234608	CHECK	12/20/2016	\$1,034.00
MNSF II T1 LLC	467236145	CHECK	1/17/2017	\$525.00
MNSF II T1 LLC	467237757	CHECK	2/21/2017	\$953.00
MNSF II T1 LLC	467239294	CHECK	3/21/2017	\$739.00
MNSF II T1 LLC	467240823	CHECK	4/18/2017	\$739.00
MNSF II T1 LLC	467242292	CHECK	5/16/2017	\$614.00
MNSF II T1 LLC	467243858	CHECK	6/23/2017	\$614.00
MNSF II T1 LLC	467245286	CHECK	7/18/2017	\$614.00
MNSF II T1 LLC	467246783	CHECK	8/15/2017	\$614.00
MNSF II T1 LLC	467248290	CHECK	9/19/2017	\$614.00
YTD Total For MNSF II T1 LLC			Is \$8,110.00	
MNSF T2 SPE LLC	467231479	CHECK	10/18/2016	\$1,490.00
MNSF T2 SPE LLC	467233038	CHECK	11/15/2016	\$1,490.00
MNSF T2 SPE LLC	467234609	CHECK	12/20/2016	\$1,490.00
MNSF T2 SPE LLC	467236146	CHECK	1/17/2017	\$1,490.00
MNSF T2 SPE LLC	467237758	CHECK	2/21/2017	\$2,980.00
MNSF T2 SPE LLC	467239295	CHECK	3/21/2017	\$1,490.00
YTD Total For MNSF T2 SPE LLC			Is \$10,430.00	
MOATS, SABRINA D	1200083325	EFT	12/20/2016	\$173.61
MOATS, SABRINA D	1200083579	EFT	1/3/2017	\$454.77
MOATS, SABRINA D	1200085017	EFT	3/7/2017	\$455.05
YTD Total For MOATS, SABRINA D			Is \$1,083.43	
MOBILE MINI I INC	120681402	CHECK	10/4/2016	\$345.00
MOBILE MINI I INC	120683091	CHECK	11/1/2016	\$535.00
MOBILE MINI I INC	120683972	CHECK	11/15/2016	\$900.00
MOBILE MINI I INC	120685011	CHECK	12/6/2016	\$330.00
MOBILE MINI I INC	120686799	CHECK	1/3/2017	\$220.00
MOBILE MINI I INC	120687669	CHECK	1/17/2017	\$505.00
MOBILE MINI I INC	120688706	CHECK	2/7/2017	\$945.00
MOBILE MINI I INC	120690500	CHECK	3/7/2017	\$220.00
MOBILE MINI I INC	120692185	CHECK	4/4/2017	\$220.00
MOBILE MINI I INC	120693886	CHECK	5/2/2017	\$285.00
MOBILE MINI I INC	120694748	CHECK	5/16/2017	\$1,625.00
MOBILE MINI I INC	120695727	CHECK	6/6/2017	\$835.00
MOBILE MINI I INC	120696725	CHECK	6/20/2017	\$220.00
MOBILE MINI I INC	120697644	CHECK	7/5/2017	\$816.62
MOBILE MINI I INC	120698425	CHECK	7/18/2017	\$4,795.00

Vendor Name	Payment No	Method	Date	Amount
MOBILE MINI I INC	120699328	CHECK	8/1/2017	\$315.00
MOBILE MINI I INC	120700342	CHECK	8/15/2017	\$820.00
MOBILE MINI I INC	120701288	CHECK	9/5/2017	\$220.00
MOBILE MINI I INC	120702321	CHECK	9/19/2017	\$315.00
MOBILE MINI I INC	120703014	CHECK	9/29/2017	\$315.00
MOBILE MINI I INC	433000056	CHECK	10/4/2016	\$285.00
MOBILE MINI I INC	433000057	CHECK	10/18/2016	\$285.00
MOBILE MINI I INC	433000058	CHECK	11/15/2016	\$285.00
MOBILE MINI I INC	433000059	CHECK	12/20/2016	\$285.00
MOBILE MINI I INC	433000060	CHECK	2/7/2017	\$285.00
MOBILE MINI I INC	433000061	CHECK	3/7/2017	\$95.00
MOBILE MINI I INC	433000062	CHECK	4/4/2017	\$285.00
YTD Total For MOBILE MINI I INC			Is \$16,586.62	
MOBOLAJI IKUJENYO	4670026255	EFT	10/18/2016	\$395.00
MOBOLAJI IKUJENYO	4670026615	EFT	11/15/2016	\$395.00
MOBOLAJI IKUJENYO	4670026966	EFT	12/20/2016	\$395.00
MOBOLAJI IKUJENYO	4670027302	EFT	1/17/2017	\$395.00
MOBOLAJI IKUJENYO	4670027679	EFT	2/21/2017	\$395.00
MOBOLAJI IKUJENYO	4670028022	EFT	3/21/2017	\$395.00
MOBOLAJI IKUJENYO	4670028371	EFT	4/18/2017	\$395.00
MOBOLAJI IKUJENYO	4670028699	EFT	5/16/2017	\$395.00
MOBOLAJI IKUJENYO	4670029070	EFT	6/23/2017	\$395.00
MOBOLAJI IKUJENYO	4670029394	EFT	7/18/2017	\$230.00
MOBOLAJI IKUJENYO	4670029753	EFT	8/15/2017	\$230.00
MOBOLAJI IKUJENYO	4670030102	EFT	9/19/2017	\$230.00
YTD Total For MOBOLAJI IKUJENYO			Is \$4,245.00	
MOD MANAGEMENT LLC	467233622	CHECK	12/6/2016	\$2,413.00
MOD MANAGEMENT LLC	467234610	CHECK	12/20/2016	\$2,413.00
MOD MANAGEMENT LLC	467236147	CHECK	1/17/2017	\$4,563.00
MOD MANAGEMENT LLC	467237759	CHECK	2/21/2017	\$3,163.00
MOD MANAGEMENT LLC	467239296	CHECK	3/21/2017	\$3,163.00
MOD MANAGEMENT LLC	467240824	CHECK	4/18/2017	\$3,279.00
MOD MANAGEMENT LLC	467242293	CHECK	5/16/2017	\$1,455.00
MOD MANAGEMENT LLC	467243859	CHECK	6/23/2017	\$2,367.00
MOD MANAGEMENT LLC	467245287	CHECK	7/18/2017	\$2,367.00
MOD MANAGEMENT LLC	467246784	CHECK	8/15/2017	\$2,242.00
MOD MANAGEMENT LLC	467248291	CHECK	9/19/2017	\$2,242.00
YTD Total For MOD MANAGEMENT LLC			Is \$29,667.00	
MODULANT	120681403	CHECK	10/4/2016	\$15,840.00
MODULANT	120695728	CHECK	6/6/2017	\$17,784.00
YTD Total For MODULANT			Is \$33,624.00	
MOFFETT, ADRAIN D	1200087321	EFT	6/20/2017	\$24.00
MOFFETT, ADRAIN D	120697190	CHECK	7/5/2017	\$24.00
YTD Total For MOFFETT, ADRAIN D			Is \$48.00	
MOHAMMAD AFZAL	4670026256	EFT	10/18/2016	\$1,006.00
MOHAMMAD AFZAL	4670026616	EFT	11/15/2016	\$1,006.00
MOHAMMAD AFZAL	4670026967	EFT	12/20/2016	\$1,032.00
MOHAMMAD AFZAL	4670027303	EFT	1/17/2017	\$1,023.00
MOHAMMAD AFZAL	4670027680	EFT	2/21/2017	\$1,023.00
MOHAMMAD AFZAL	4670028023	EFT	3/21/2017	\$1,023.00
MOHAMMAD AFZAL	4670028372	EFT	4/18/2017	\$1,023.00
MOHAMMAD AFZAL	4670028700	EFT	5/16/2017	\$1,023.00
MOHAMMAD AFZAL	4670029071	EFT	6/23/2017	\$1,023.00
MOHAMMAD AFZAL	4670029395	EFT	7/18/2017	\$1,023.00
MOHAMMAD AFZAL	4670029754	EFT	8/15/2017	\$1,023.00
MOHAMMAD AFZAL	4670030103	EFT	9/19/2017	\$1,023.00
YTD Total For MOHAMMAD AFZAL			Is \$12,251.00	
MOHAMMAD ALI MALEKOUTI BRIRAN	467245288	CHECK	7/18/2017	\$4,246.50
MOHAMMAD ALI MALEKOUTI BRIRAN	467246785	CHECK	8/15/2017	\$1,341.00

Vendor Name	Payment No	Method	Date	Amount
MOHAMMAD ALI MALEKOUTI BRIRAN	467248292	CHECK	9/19/2017	\$1,341.00
YTD Total For MOHAMMAD ALI MALEKOUTI BRIRAN			Is \$6,928.50	
MOHAMMADREZA POURJAVAD	467231480	CHECK	10/18/2016	\$194.00
MOHAMMADREZA POURJAVAD	467233039	CHECK	11/15/2016	\$194.00
MOHAMMADREZA POURJAVAD	467234611	CHECK	12/20/2016	\$194.00
MOHAMMADREZA POURJAVAD	467236148	CHECK	1/17/2017	\$194.00
MOHAMMADREZA POURJAVAD	467237760	CHECK	2/21/2017	\$194.00
MOHAMMADREZA POURJAVAD	467239297	CHECK	3/21/2017	\$194.00
MOHAMMADREZA POURJAVAD	467240825	CHECK	4/18/2017	\$194.00
MOHAMMADREZA POURJAVAD	467242294	CHECK	5/16/2017	\$194.00
MOHAMMADREZA POURJAVAD	467243860	CHECK	6/23/2017	\$194.00
YTD Total For MOHAMMADREZA POURJAVAD			Is \$1,746.00	
MOHAMMED KHALEEL	120691385	CHECK	3/21/2017	\$2,500.00
YTD Total For MOHAMMED KHALEEL			Is \$2,500.00	
MOHAMMED ZAHIR	467231481	CHECK	10/18/2016	\$681.00
MOHAMMED ZAHIR	467233040	CHECK	11/15/2016	\$856.00
MOHAMMED ZAHIR	467234612	CHECK	12/20/2016	\$856.00
MOHAMMED ZAHIR	467236149	CHECK	1/17/2017	\$681.00
MOHAMMED ZAHIR	467237761	CHECK	2/21/2017	\$681.00
MOHAMMED ZAHIR	467239298	CHECK	3/21/2017	\$888.00
MOHAMMED ZAHIR	467240826	CHECK	4/18/2017	\$873.00
MOHAMMED ZAHIR	467242295	CHECK	5/16/2017	\$873.00
MOHAMMED ZAHIR	467243861	CHECK	6/23/2017	\$873.00
MOHAMMED ZAHIR	467245289	CHECK	7/18/2017	\$873.00
MOHAMMED ZAHIR	467246786	CHECK	8/15/2017	\$873.00
MOHAMMED ZAHIR	467248293	CHECK	9/19/2017	\$873.00
YTD Total For MOHAMMED ZAHIR			Is \$9,881.00	
MOHS, AMANDA J	1200086522	EFT	5/16/2017	\$734.55
MOHS, AMANDA J	120695235	CHECK	6/6/2017	\$734.55
YTD Total For MOHS, AMANDA J			Is \$1,469.10	
MOIN U AHMED	467231482	CHECK	10/18/2016	\$810.00
MOIN U AHMED	467233041	CHECK	11/15/2016	\$810.00
MOIN U AHMED	467234613	CHECK	12/20/2016	\$810.00
MOIN U AHMED	467236150	CHECK	1/17/2017	\$810.00
MOIN U AHMED	467237762	CHECK	2/21/2017	\$810.00
MOIN U AHMED	467239299	CHECK	3/21/2017	\$810.00
MOIN U AHMED	467240827	CHECK	4/18/2017	\$810.00
MOIN U AHMED	467242296	CHECK	5/16/2017	\$810.00
MOIN U AHMED	467243862	CHECK	6/23/2017	\$961.00
MOIN U AHMED	467245290	CHECK	7/18/2017	\$961.00
MOIN U AHMED	467246787	CHECK	8/15/2017	\$961.00
MOIN U AHMED	467248294	CHECK	9/19/2017	\$961.00
YTD Total For MOIN U AHMED			Is \$10,324.00	
MONA HOSSEINY	120697645	CHECK	7/5/2017	\$500.00
MONA HOSSEINY	120698426	CHECK	7/18/2017	\$500.00
YTD Total For MONA HOSSEINY			Is \$1,000.00	
MONA NICKELS	467231483	CHECK	10/18/2016	\$131.00
MONA NICKELS	467233042	CHECK	11/15/2016	\$131.00
MONA NICKELS	467234614	CHECK	12/20/2016	\$131.00
MONA NICKELS	467236151	CHECK	1/17/2017	\$131.00
MONA NICKELS	467237763	CHECK	2/21/2017	\$131.00
MONA NICKELS	467239300	CHECK	3/21/2017	\$131.00
MONA NICKELS	467240828	CHECK	4/18/2017	\$131.00
MONA NICKELS	467242297	CHECK	5/16/2017	\$131.00
MONA NICKELS	467243863	CHECK	6/23/2017	\$131.00
MONA NICKELS	467245291	CHECK	7/18/2017	\$131.00
MONA NICKELS	467246788	CHECK	8/15/2017	\$131.00
MONA NICKELS	467248295	CHECK	9/19/2017	\$131.00
YTD Total For MONA NICKELS			Is \$1,572.00	

Vendor Name	Payment No	Method	Date	Amount
MONA WEST	120696726	CHECK	6/20/2017	\$62.17
YTD Total For MONA WEST			Is \$62.17	
MONARCH BASIN LLC	4670027681	EFT	2/21/2017	\$1,481.00
MONARCH BASIN LLC	4670028024	EFT	3/21/2017	\$1,284.00
MONARCH BASIN LLC	4670028373	EFT	4/18/2017	\$1,284.00
MONARCH BASIN LLC	4670028701	EFT	5/16/2017	\$1,284.00
MONARCH BASIN LLC	4670029072	EFT	6/23/2017	\$1,284.00
MONARCH BASIN LLC	4670029396	EFT	7/18/2017	\$1,284.00
MONARCH BASIN LLC	4670029755	EFT	8/15/2017	\$1,284.00
MONARCH BASIN LLC	4670030104	EFT	9/19/2017	\$1,475.00
YTD Total For MONARCH BASIN LLC			Is \$10,660.00	
MONARCH OFFICE FUNITURE LLC	120702322	CHECK	9/19/2017	\$113,892.60
YTD Total For MONARCH OFFICE FUNITURE LLC			Is \$113,892.60	
MONEITHA HENDERSON	120699329	CHECK	8/1/2017	\$594.92
YTD Total For MONEITHA HENDERSON			Is \$594.92	
MONETTE JOHNSON	467231484	CHECK	10/18/2016	\$2.00
MONETTE JOHNSON	467233043	CHECK	11/15/2016	\$2.00
MONETTE JOHNSON	467234615	CHECK	12/20/2016	\$2.00
MONETTE JOHNSON	467236152	CHECK	1/17/2017	\$2.00
YTD Total For MONETTE JOHNSON			Is \$8.00	
MONICA DOSS	120699330	CHECK	8/1/2017	\$38.03
YTD Total For MONICA DOSS			Is \$38.03	
MONICA JACKSON	4670026257	EFT	10/18/2016	\$1,108.00
MONICA JACKSON	4670026617	EFT	11/15/2016	\$1,108.00
MONICA JACKSON	4670026968	EFT	12/20/2016	\$1,108.00
MONICA JACKSON	4670027304	EFT	1/17/2017	\$1,108.00
MONICA JACKSON	4670027682	EFT	2/21/2017	\$1,108.00
MONICA JACKSON	4670028025	EFT	3/21/2017	\$1,108.00
MONICA JACKSON	4670028374	EFT	4/18/2017	\$1,108.00
MONICA JACKSON	4670028702	EFT	5/16/2017	\$1,108.00
MONICA JACKSON	4670029073	EFT	6/23/2017	\$1,108.00
MONICA JACKSON	4670029397	EFT	7/18/2017	\$1,093.00
MONICA JACKSON	4670029756	EFT	8/15/2017	\$1,093.00
MONICA JACKSON	4670030105	EFT	9/19/2017	\$1,093.00
YTD Total For MONICA JACKSON			Is \$13,251.00	
MONICA L HARRIS	467231485	CHECK	10/18/2016	\$549.00
MONICA L HARRIS	467233044	CHECK	11/15/2016	\$808.00
MONICA L HARRIS	467234616	CHECK	12/20/2016	\$808.00
MONICA L HARRIS	467236153	CHECK	1/17/2017	\$808.00
MONICA L HARRIS	467237764	CHECK	2/21/2017	\$808.00
MONICA L HARRIS	467239301	CHECK	3/21/2017	\$808.00
MONICA L HARRIS	467240829	CHECK	4/18/2017	\$808.00
MONICA L HARRIS	467242298	CHECK	5/16/2017	\$808.00
MONICA L HARRIS	467243864	CHECK	6/23/2017	\$808.00
MONICA L HARRIS	467245292	CHECK	7/18/2017	\$808.00
MONICA L HARRIS	467246789	CHECK	8/15/2017	\$808.00
MONICA L HARRIS	467248296	CHECK	9/19/2017	\$808.00
YTD Total For MONICA L HARRIS			Is \$9,437.00	
MONICA M SMITH	120693887	CHECK	5/2/2017	\$200.00
MONICA M SMITH	120695729	CHECK	6/6/2017	\$250.00
MONICA M SMITH	120696727	CHECK	6/20/2017	\$200.00
MONICA M SMITH	120701289	CHECK	9/5/2017	\$150.00
YTD Total For MONICA M SMITH			Is \$800.00	
MONICA R MOORE	467231486	CHECK	10/18/2016	\$115.00
MONICA R MOORE	467233045	CHECK	11/15/2016	\$115.00
MONICA R MOORE	467234617	CHECK	12/20/2016	\$115.00
MONICA R MOORE	467236154	CHECK	1/17/2017	\$115.00
YTD Total For MONICA R MOORE			Is \$460.00	
MONICA RAMIREZ	467244387	CHECK	7/5/2017	\$217.02

Vendor Name	Payment No	Method	Date	Amount
MONICA RAMIREZ	467245293	CHECK	7/18/2017	\$88.00
MONICA RAMIREZ	467246790	CHECK	8/15/2017	\$88.00
MONICA RAMIREZ	467248297	CHECK	9/19/2017	\$88.00
YTD Total For MONICA RAMIREZ			Is \$481.02	
MONICA VALLE	120696728	CHECK	6/20/2017	\$250.00
YTD Total For MONICA VALLE			Is \$250.00	
MONIQUE BONNER	467237765	CHECK	2/21/2017	\$110.00
MONIQUE BONNER	467239302	CHECK	3/21/2017	\$55.00
MONIQUE BONNER	467240830	CHECK	4/18/2017	\$55.00
MONIQUE BONNER	467242299	CHECK	5/16/2017	\$55.00
MONIQUE BONNER	467243865	CHECK	6/23/2017	\$55.00
MONIQUE BONNER	467245294	CHECK	7/18/2017	\$55.00
MONIQUE BONNER	467246791	CHECK	8/15/2017	\$55.00
MONIQUE BONNER	467248298	CHECK	9/19/2017	\$55.00
YTD Total For MONIQUE BONNER			Is \$495.00	
MONIQUE J BRACEY	120681404	CHECK	10/4/2016	\$5,250.00
MONIQUE J BRACEY	120682275	CHECK	10/18/2016	\$550.00
MONIQUE J BRACEY	120685012	CHECK	12/6/2016	\$400.00
MONIQUE J BRACEY	120686035	CHECK	12/20/2016	\$1,100.00
MONIQUE J BRACEY	120687670	CHECK	1/17/2017	\$3,125.00
MONIQUE J BRACEY	120689662	CHECK	2/21/2017	\$1,100.00
MONIQUE J BRACEY	120690501	CHECK	3/7/2017	\$1,100.00
MONIQUE J BRACEY	120691386	CHECK	3/21/2017	\$800.00
MONIQUE J BRACEY	120693888	CHECK	5/2/2017	\$1,000.00
MONIQUE J BRACEY	120695730	CHECK	6/6/2017	\$525.00
MONIQUE J BRACEY	120696729	CHECK	6/20/2017	\$500.00
MONIQUE J BRACEY	120697646	CHECK	7/5/2017	\$825.00
MONIQUE J BRACEY	120698427	CHECK	7/18/2017	\$1,200.00
MONIQUE J BRACEY	120699331	CHECK	8/1/2017	\$350.00
MONIQUE J BRACEY	120700343	CHECK	8/15/2017	\$2,775.00
MONIQUE J BRACEY	120701290	CHECK	9/5/2017	\$625.00
MONIQUE J BRACEY	120702323	CHECK	9/19/2017	\$150.00
YTD Total For MONIQUE J BRACEY			Is \$21,375.00	
MONIQUE N DAWSON	467231487	CHECK	10/18/2016	\$99.00
MONIQUE N DAWSON	467233046	CHECK	11/15/2016	\$99.00
MONIQUE N DAWSON	467234618	CHECK	12/20/2016	\$99.00
MONIQUE N DAWSON	467236155	CHECK	1/17/2017	\$99.00
MONIQUE N DAWSON	467237766	CHECK	2/21/2017	\$99.00
MONIQUE N DAWSON	467239303	CHECK	3/21/2017	\$99.00
MONIQUE N DAWSON	467240831	CHECK	4/18/2017	\$99.00
MONIQUE N DAWSON	467242300	CHECK	5/16/2017	\$99.00
MONIQUE N DAWSON	467243866	CHECK	6/23/2017	\$99.00
MONIQUE N DAWSON	467245295	CHECK	7/18/2017	\$99.00
MONIQUE N DAWSON	467246792	CHECK	8/15/2017	\$99.00
MONIQUE N DAWSON	467248299	CHECK	9/19/2017	\$99.00
YTD Total For MONIQUE N DAWSON			Is \$1,188.00	
MONIQUE WARD	120681405	CHECK	10/4/2016	\$3,850.00
MONIQUE WARD	120683092	CHECK	11/1/2016	\$4,850.00
MONIQUE WARD	120683973	CHECK	11/15/2016	\$3,500.00
MONIQUE WARD	120685013	CHECK	12/6/2016	\$2,900.00
MONIQUE WARD	120686036	CHECK	12/20/2016	\$1,975.00
MONIQUE WARD	120687671	CHECK	1/17/2017	\$2,200.00
MONIQUE WARD	120688707	CHECK	2/7/2017	\$8,900.00
MONIQUE WARD	120689663	CHECK	2/21/2017	\$3,650.00
MONIQUE WARD	120690502	CHECK	3/7/2017	\$1,275.00
MONIQUE WARD	120691387	CHECK	3/21/2017	\$1,600.00
MONIQUE WARD	120692186	CHECK	4/4/2017	\$600.00
MONIQUE WARD	120693024	CHECK	4/18/2017	\$15,550.00
MONIQUE WARD	120693889	CHECK	5/2/2017	\$3,300.00

Vendor Name	Payment No	Method	Date	Amount
MONIQUE WARD	120694749	CHECK	5/16/2017	\$17,550.00
MONIQUE WARD	120695731	CHECK	6/6/2017	\$7,700.00
MONIQUE WARD	120696730	CHECK	6/20/2017	\$350.00
MONIQUE WARD	120697647	CHECK	7/5/2017	\$3,650.00
MONIQUE WARD	120698428	CHECK	7/18/2017	\$7,600.00
MONIQUE WARD	120699332	CHECK	8/1/2017	\$3,550.00
MONIQUE WARD	120700344	CHECK	8/15/2017	\$1,550.00
MONIQUE WARD	120701291	CHECK	9/5/2017	\$3,400.00
MONIQUE WARD	120702324	CHECK	9/19/2017	\$4,100.00
YTD Total For MONIQUE WARD			Is \$103,600.00	
MONIQUE WATSON	120683974	CHECK	11/15/2016	\$163.08
MONIQUE WATSON	120686037	CHECK	12/20/2016	\$326.16
MONIQUE WATSON	120689664	CHECK	2/21/2017	\$161.57
YTD Total For MONIQUE WATSON			Is \$650.81	
MONROE, LINCOLN J	1200082850	EFT	12/6/2016	\$2,237.59
MONROE, LINCOLN J	1200087893	EFT	7/5/2017	\$235.00
MONROE, LINCOLN J	1200089365	EFT	9/5/2017	\$1,615.56
MONROE, LINCOLN J	1200089770	EFT	9/19/2017	\$1,130.02
YTD Total For MONROE, LINCOLN J			Is \$5,218.17	
MONSTER WORLDWIDE INC	1200087169	EFT	6/6/2017	\$540.00
MONSTER WORLDWIDE INC	1200089396	EFT	9/5/2017	\$270.00
MONSTER WORLDWIDE INC	1200089804	EFT	9/19/2017	\$1,120.00
YTD Total For MONSTER WORLDWIDE INC			Is \$1,930.00	
MONTA YVETTE COOPER	467231488	CHECK	10/18/2016	\$856.00
MONTA YVETTE COOPER	467233047	CHECK	11/15/2016	\$856.00
MONTA YVETTE COOPER	467234619	CHECK	12/20/2016	\$856.00
MONTA YVETTE COOPER	467236156	CHECK	1/17/2017	\$856.00
MONTA YVETTE COOPER	467237767	CHECK	2/21/2017	\$713.00
MONTA YVETTE COOPER	467238348	CHECK	3/7/2017	\$77.00
MONTA YVETTE COOPER	467239304	CHECK	3/21/2017	\$713.00
MONTA YVETTE COOPER	467240832	CHECK	4/18/2017	\$713.00
MONTA YVETTE COOPER	467242301	CHECK	5/16/2017	\$713.00
MONTA YVETTE COOPER	467243867	CHECK	6/23/2017	\$713.00
MONTA YVETTE COOPER	467245296	CHECK	7/18/2017	\$713.00
MONTA YVETTE COOPER	467245871	CHECK	8/1/2017	\$244.00
MONTA YVETTE COOPER	467246793	CHECK	8/15/2017	\$835.00
MONTA YVETTE COOPER	467248300	CHECK	9/19/2017	\$835.00
YTD Total For MONTA YVETTE COOPER			Is \$9,693.00	
MONTECITO CREEK HOLDINGS LLC	120695732	CHECK	6/6/2017	\$432.46
MONTECITO CREEK HOLDINGS LLC	120696731	CHECK	6/20/2017	\$432.46
MONTECITO CREEK HOLDINGS LLC	120697648	CHECK	7/5/2017	\$594.07
MONTECITO CREEK HOLDINGS LLC	120699333	CHECK	8/1/2017	\$676.64
MONTECITO CREEK HOLDINGS LLC	120700345	CHECK	8/15/2017	\$676.64
MONTECITO CREEK HOLDINGS LLC	120702325	CHECK	9/19/2017	\$676.64
MONTECITO CREEK HOLDINGS LLC	467231489	CHECK	10/18/2016	\$704.00
MONTECITO CREEK HOLDINGS LLC	467233048	CHECK	11/15/2016	\$704.00
MONTECITO CREEK HOLDINGS LLC	467233623	CHECK	12/6/2016	\$2,223.34
MONTECITO CREEK HOLDINGS LLC	467234620	CHECK	12/20/2016	\$1,670.00
MONTECITO CREEK HOLDINGS LLC	467236157	CHECK	1/17/2017	\$1,670.00
MONTECITO CREEK HOLDINGS LLC	467237768	CHECK	2/21/2017	\$1,670.00
MONTECITO CREEK HOLDINGS LLC	467239305	CHECK	3/21/2017	\$1,670.00
MONTECITO CREEK HOLDINGS LLC	467240833	CHECK	4/18/2017	\$1,856.03
MONTECITO CREEK HOLDINGS LLC	467241395	CHECK	5/2/2017	\$1,051.68
MONTECITO CREEK HOLDINGS LLC	467242302	CHECK	5/16/2017	\$2,960.00
MONTECITO CREEK HOLDINGS LLC	467243868	CHECK	6/23/2017	\$2,396.00
MONTECITO CREEK HOLDINGS LLC	467245297	CHECK	7/18/2017	\$4,751.60
MONTECITO CREEK HOLDINGS LLC	467246794	CHECK	8/15/2017	\$3,134.00
MONTECITO CREEK HOLDINGS LLC	467247381	CHECK	9/5/2017	\$243.29
MONTECITO CREEK HOLDINGS LLC	467248301	CHECK	9/19/2017	\$2,763.00

Vendor Name	Payment No	Method	Date	Amount
MONTECITO CREEK HOLDINGS LLC	467248859	CHECK	9/29/2017	\$1,094.00
YTD Total For MONTECITO CREEK HOLDINGS LLC			Is \$34,049.85	
MONTERO, AMY MARIA	1280003472	EFT	9/19/2017	\$382.63
YTD Total For MONTERO, AMY MARIA			Is \$382.63	
MONTERRA REDEVELOPMENT LLC	120702326	CHECK	9/19/2017	\$2,220.00
YTD Total For MONTERRA REDEVELOPMENT LLC			Is \$2,220.00	
MONTES BURCH SMITH	120683093	CHECK	11/1/2016	\$1,000.00
YTD Total For MONTES BURCH SMITH			Is \$1,000.00	
MONTGOMERY CO	120683094	CHECK	11/1/2016	\$950.00
MONTGOMERY CO	120690503	CHECK	3/7/2017	\$475.00
MONTGOMERY CO	120694750	CHECK	5/16/2017	\$1,425.00
MONTGOMERY CO	120701292	CHECK	9/5/2017	\$950.00
YTD Total For MONTGOMERY CO			Is \$3,800.00	
MONTOYA, ANAHI	1200082659	EFT	12/6/2016	\$334.75
MONTOYA, ANAHI	120687137	CHECK	1/17/2017	\$334.75
YTD Total For MONTOYA, ANAHI			Is \$669.50	
MONTRECE GREEN	467248302	CHECK	9/19/2017	\$385.40
YTD Total For MONTRECE GREEN			Is \$385.40	
MOODY GARDENS HOTEL	120686038	CHECK	12/20/2016	\$5,060.00
MOODY GARDENS HOTEL	120701293	CHECK	9/5/2017	\$1,600.00
YTD Total For MOODY GARDENS HOTEL			Is \$6,660.00	
MOODY NATIONAL AUSTIN GOVR HOLDING LLC	120683975	CHECK	11/15/2016	\$575.00
YTD Total For MOODY NATIONAL AUSTIN GOVR HOLDING LLC			Is \$575.00	
MOODY NOLAN / VAI ARCHITECTS LLC	120683976	CHECK	11/15/2016	\$2,460.00
MOODY NOLAN / VAI ARCHITECTS LLC	120703015	CHECK	9/29/2017	\$26,840.00
YTD Total For MOODY NOLAN / VAI ARCHITECTS LLC			Is \$29,300.00	
MOORE JR, KENNETH RAY	1200089344	EFT	9/5/2017	\$734.04
YTD Total For MOORE JR, KENNETH RAY			Is \$734.04	
MOORE MEDICAL CORPORATION	1200081448	EFT	10/4/2016	\$2,474.09
MOORE MEDICAL CORPORATION	1200082144	EFT	11/1/2016	\$1,899.43
MOORE MEDICAL CORPORATION	1200082488	EFT	11/15/2016	\$101.00
MOORE MEDICAL CORPORATION	1200082875	EFT	12/6/2016	\$2,081.86
MOORE MEDICAL CORPORATION	1200083267	EFT	12/20/2016	\$17,698.12
MOORE MEDICAL CORPORATION	1200083549	EFT	1/3/2017	\$386.09
MOORE MEDICAL CORPORATION	1200083852	EFT	1/17/2017	\$42,854.00
MOORE MEDICAL CORPORATION	1200084234	EFT	2/7/2017	\$2,662.09
MOORE MEDICAL CORPORATION	1200084606	EFT	2/21/2017	\$3,074.67
MOORE MEDICAL CORPORATION	1200084965	EFT	3/7/2017	\$451.88
MOORE MEDICAL CORPORATION	1200085334	EFT	3/21/2017	\$10,201.34
MOORE MEDICAL CORPORATION	1200085690	EFT	4/4/2017	\$2,226.56
MOORE MEDICAL CORPORATION	1200086041	EFT	4/18/2017	\$1,793.74
MOORE MEDICAL CORPORATION	1200086390	EFT	5/2/2017	\$259.19
MOORE MEDICAL CORPORATION	1200086752	EFT	5/16/2017	\$4,270.07
MOORE MEDICAL CORPORATION	1200087170	EFT	6/6/2017	\$1,154.55
MOORE MEDICAL CORPORATION	1200087546	EFT	6/20/2017	\$1,893.10
MOORE MEDICAL CORPORATION	1200087924	EFT	7/5/2017	\$34.36
MOORE MEDICAL CORPORATION	1200088227	EFT	7/18/2017	\$36.00
MOORE MEDICAL CORPORATION	1200088719	EFT	8/1/2017	\$2,652.81
MOORE MEDICAL CORPORATION	1200088986	EFT	8/15/2017	\$111.95
MOORE MEDICAL CORPORATION	1200089397	EFT	9/5/2017	\$1,134.25
MOORE MEDICAL CORPORATION	1200089805	EFT	9/19/2017	\$2,944.85
MOORE MEDICAL CORPORATION	1200090048	EFT	9/29/2017	\$871.42
MOORE MEDICAL CORPORATION	1280003399	EFT	7/5/2017	\$3,395.37
YTD Total For MOORE MEDICAL CORPORATION			Is \$106,662.79	
MOORE, ERIN MARIE	1200081315	EFT	10/4/2016	\$32.02
MOORE, ERIN MARIE	1200082749	EFT	12/6/2016	\$1,824.12
MOORE, ERIN MARIE	1200086619	EFT	5/16/2017	\$505.00
MOORE, ERIN MARIE	1200088844	EFT	8/15/2017	\$1,299.93
YTD Total For MOORE, ERIN MARIE			Is \$3,661.07	

Vendor Name	Payment No	Method	Date	Amount
MOORE, LAKEISHA EVETTE	467245085	CHECK	7/18/2017	\$12.37
MOORE, LAKEISHA EVETTE	467248799	CHECK	9/19/2017	\$30.00
YTD Total For MOORE, LAKEISHA EVETTE			Is \$42.37	
MORALES, JUAN E	1280003358	EFT	5/16/2017	\$106.00
YTD Total For MORALES, JUAN E			Is \$106.00	
MORBIDITY & MORTALITY WEEKLY REPORT	120688708	CHECK	2/7/2017	\$119.00
YTD Total For MORBIDITY & MORTALITY WEEKLY REPORT			Is \$119.00	
MORE PREPARED	120686039	CHECK	12/20/2016	\$600.01
YTD Total For MORE PREPARED			Is \$600.01	
MOREAU, JASON	1200087098	EFT	6/6/2017	\$200.00
MOREAU, JASON	1200087844	EFT	7/5/2017	\$244.62
YTD Total For MOREAU, JASON			Is \$444.62	
MOREE, J C	1200084529	EFT	2/21/2017	\$69.00
YTD Total For MOREE, J C			Is \$69.00	
MORELAND, SANDRA	1200081864	EFT	10/18/2016	\$271.14
YTD Total For MORELAND, SANDRA			Is \$271.14	
MORRIS COUNTY	120695733	CHECK	6/6/2017	\$175.00
MORRIS COUNTY	120695734	CHECK	6/6/2017	\$30.00
YTD Total For MORRIS COUNTY			Is \$205.00	
MORRIS, MARCUS	1280003387	EFT	6/20/2017	\$106.00
YTD Total For MORRIS, MARCUS			Is \$106.00	
MORRISON SUPPLY CO INC	120692187	CHECK	4/4/2017	\$83.75
YTD Total For MORRISON SUPPLY CO INC			Is \$83.75	
MORRISON, STEPHANIE	1280003442	EFT	8/15/2017	\$396.50
YTD Total For MORRISON, STEPHANIE			Is \$396.50	
MOSAIC CHALET LLC	120694751	CHECK	5/16/2017	\$2,699.53
MOSAIC CHALET LLC	120697083	CHECK	6/23/2017	\$850.00
MOSAIC CHALET LLC	120697649	CHECK	7/5/2017	\$138.37
MOSAIC CHALET LLC	120699334	CHECK	8/1/2017	\$780.00
MOSAIC CHALET LLC	120700346	CHECK	8/15/2017	\$780.00
MOSAIC CHALET LLC	120701294	CHECK	9/5/2017	\$103.87
MOSAIC CHALET LLC	120702327	CHECK	9/19/2017	\$1,022.60
YTD Total For MOSAIC CHALET LLC			Is \$6,374.37	
MOSES BRIENO	120682276	CHECK	10/18/2016	\$150.00
MOSES BRIENO	120686800	CHECK	1/3/2017	\$250.00
MOSES BRIENO	120687672	CHECK	1/17/2017	\$150.00
MOSES BRIENO	120688709	CHECK	2/7/2017	\$150.00
MOSES BRIENO	120689665	CHECK	2/21/2017	\$150.00
MOSES BRIENO	120693025	CHECK	4/18/2017	\$200.00
MOSES BRIENO	120695735	CHECK	6/6/2017	\$200.00
MOSES BRIENO	120696732	CHECK	6/20/2017	\$250.00
MOSES BRIENO	120698429	CHECK	7/18/2017	\$150.00
MOSES BRIENO	120699335	CHECK	8/1/2017	\$200.00
MOSES BRIENO	120700347	CHECK	8/15/2017	\$450.00
YTD Total For MOSES BRIENO			Is \$2,300.00	
MOTION INDUSTRIES INC	1200084235	EFT	2/7/2017	\$223.62
MOTION INDUSTRIES INC	1200089806	EFT	9/19/2017	\$524.07
YTD Total For MOTION INDUSTRIES INC			Is \$747.69	
MOTIVOS LLC	120691388	CHECK	3/21/2017	\$420.00
YTD Total For MOTIVOS LLC			Is \$420.00	
MOTOROLA COMMUNICATIONS & ELECTRONICS	1200086753	EFT	5/16/2017	\$16,248.75
YTD Total For MOTOROLA COMMUNICATIONS & ELECTRONICS			Is \$16,248.75	
MOUNTAIN CREEK APARTMENTS	467231490	CHECK	10/18/2016	\$3,498.00
MOUNTAIN CREEK APARTMENTS	467233049	CHECK	11/15/2016	\$3,498.00
MOUNTAIN CREEK APARTMENTS	467234621	CHECK	12/20/2016	\$3,498.00
MOUNTAIN CREEK APARTMENTS	467236158	CHECK	1/17/2017	\$2,801.00
MOUNTAIN CREEK APARTMENTS	467237769	CHECK	2/21/2017	\$669.00
MOUNTAIN CREEK APARTMENTS	467239306	CHECK	3/21/2017	\$2,550.00

Vendor Name	Payment No	Method	Date	Amount
MOUNTAIN CREEK APARTMENTS	467240834	CHECK	4/18/2017	\$2,550.00
MOUNTAIN CREEK APARTMENTS	467242303	CHECK	5/16/2017	\$2,550.00
MOUNTAIN CREEK APARTMENTS	467243869	CHECK	6/23/2017	\$2,550.00
MOUNTAIN CREEK APARTMENTS	467245298	CHECK	7/18/2017	\$2,550.00
MOUNTAIN CREEK APARTMENTS	467246795	CHECK	8/15/2017	\$2,550.00
MOUNTAIN CREEK APARTMENTS	467248303	CHECK	9/19/2017	\$2,519.00
YTD Total For MOUNTAIN CREEK APARTMENTS			Is \$31,783.00	
MOUNTAIN CREEK VIEW APARTMENTS LLC	120685014	CHECK	12/6/2016	\$2,100.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670026073	EFT	10/4/2016	\$938.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670026258	EFT	10/18/2016	\$3,273.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670026422	EFT	11/1/2016	\$1,220.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670026618	EFT	11/15/2016	\$6,071.94
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670026969	EFT	12/20/2016	\$4,916.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670027305	EFT	1/17/2017	\$4,902.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670027478	EFT	2/7/2017	\$1,713.05
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670027683	EFT	2/21/2017	\$5,659.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670028026	EFT	3/21/2017	\$5,659.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670028186	EFT	4/4/2017	\$1,028.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670028375	EFT	4/18/2017	\$7,724.80
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670028703	EFT	5/16/2017	\$6,857.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670028865	EFT	6/6/2017	\$1,638.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670029074	EFT	6/23/2017	\$7,655.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670029398	EFT	7/18/2017	\$7,524.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670029562	EFT	8/1/2017	\$402.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670029757	EFT	8/15/2017	\$6,669.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	4670030106	EFT	9/19/2017	\$7,217.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	467231491	CHECK	10/18/2016	\$3,664.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	467232072	CHECK	11/1/2016	\$101.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	467233050	CHECK	11/15/2016	\$4,398.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	467234622	CHECK	12/20/2016	\$4,068.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	467236159	CHECK	1/17/2017	\$3,366.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	467237770	CHECK	2/21/2017	\$2,624.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	467239307	CHECK	3/21/2017	\$3,248.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	467240835	CHECK	4/18/2017	\$1,863.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	467241396	CHECK	5/2/2017	\$759.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	467242304	CHECK	5/16/2017	\$2,833.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	467243870	CHECK	6/23/2017	\$2,125.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	467245299	CHECK	7/18/2017	\$2,020.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	467246796	CHECK	8/15/2017	\$1,352.00
MOUNTAIN CREEK VIEW APARTMENTS LLC	467248304	CHECK	9/19/2017	\$520.00
YTD Total For MOUNTAIN CREEK VIEW APARTMENTS LLC			Is \$116,107.79	
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	467240836	CHECK	4/18/2017	\$1,391.48
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	467242305	CHECK	5/16/2017	\$503.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	467243871	CHECK	6/23/2017	\$503.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	467245300	CHECK	7/18/2017	\$503.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	467246797	CHECK	8/15/2017	\$503.00
MOUNTAIN TOP PROPERTY MANAGEMENT LLC	467248305	CHECK	9/19/2017	\$503.00
YTD Total For MOUNTAIN TOP PROPERTY MANAGEMENT LLC			Is \$3,906.48	
MOUNTAIN VALLEY APTS	1200081812	EFT	10/18/2016	\$915.00
MOUNTAIN VALLEY APTS	1200082489	EFT	11/15/2016	\$798.14
MOUNTAIN VALLEY APTS	1200083268	EFT	12/20/2016	\$798.14
MOUNTAIN VALLEY APTS	1200083854	EFT	1/17/2017	\$798.14
MOUNTAIN VALLEY APTS	1200084607	EFT	2/21/2017	\$798.14
MOUNTAIN VALLEY APTS	1200085335	EFT	3/21/2017	\$798.14
MOUNTAIN VALLEY APTS	1200086042	EFT	4/18/2017	\$798.14
MOUNTAIN VALLEY APTS	1200086754	EFT	5/16/2017	\$798.14
MOUNTAIN VALLEY APTS	1200087547	EFT	6/20/2017	\$798.14
MOUNTAIN VALLEY APTS	1200088579	EFT	8/1/2017	\$798.14
MOUNTAIN VALLEY APTS	1200088988	EFT	8/15/2017	\$798.14

Vendor Name	Payment No	Method	Date	Amount
MOUNTAIN VALLEY APTS	4670026259	EFT	10/18/2016	\$2,169.00
MOUNTAIN VALLEY APTS	4670026619	EFT	11/15/2016	\$1,313.00
MOUNTAIN VALLEY APTS	4670026970	EFT	12/20/2016	\$2,169.00
MOUNTAIN VALLEY APTS	4670027306	EFT	1/17/2017	\$2,169.00
MOUNTAIN VALLEY APTS	4670027684	EFT	2/21/2017	\$2,169.00
MOUNTAIN VALLEY APTS	4670028027	EFT	3/21/2017	\$2,169.00
MOUNTAIN VALLEY APTS	4670028376	EFT	4/18/2017	\$2,169.00
MOUNTAIN VALLEY APTS	4670028704	EFT	5/16/2017	\$2,037.00
MOUNTAIN VALLEY APTS	4670029075	EFT	6/23/2017	\$2,037.00
MOUNTAIN VALLEY APTS	4670029399	EFT	7/18/2017	\$2,037.00
MOUNTAIN VALLEY APTS	4670029758	EFT	8/15/2017	\$2,037.00
MOUNTAIN VALLEY APTS	4670030107	EFT	9/19/2017	\$2,037.00
MOUNTAIN VALLEY APTS	4670030262	EFT	9/29/2017	\$2,037.00
YTD Total For MOUNTAIN VALLEY APTS			Is \$35,445.40	
MOUNTAIN VIEW CHURCH OF CHRIST	120686040	CHECK	12/20/2016	\$350.00
YTD Total For MOUNTAIN VIEW CHURCH OF CHRIST			Is \$350.00	
MOUNTAIN VIEW COLLEGE	120697650	CHECK	7/5/2017	\$35.00
YTD Total For MOUNTAIN VIEW COLLEGE			Is \$35.00	
MOUNTIQUE, NINA L	1200082498	EFT	11/15/2016	\$113.87
MOUNTIQUE, NINA L	1200083862	EFT	1/17/2017	\$145.88
MOUNTIQUE, NINA L	1200084971	EFT	3/7/2017	\$28.33
MOUNTIQUE, NINA L	1200087181	EFT	6/6/2017	\$66.87
MOUNTIQUE, NINA L	1200088588	EFT	8/1/2017	\$83.60
MOUNTIQUE, NINA L	1200089405	EFT	9/5/2017	\$53.64
YTD Total For MOUNTIQUE, NINA L			Is \$492.19	
MOUNTIQUE, PAULA	1200085354	EFT	3/21/2017	\$92.87
YTD Total For MOUNTIQUE, PAULA			Is \$92.87	
MOVE IN & ON LLC	120697651	CHECK	7/5/2017	\$3,750.00
MOVE IN & ON LLC	120700348	CHECK	8/15/2017	\$1,250.00
MOVE IN & ON LLC	467231492	CHECK	10/18/2016	\$3,925.00
MOVE IN & ON LLC	467233051	CHECK	11/15/2016	\$3,837.00
MOVE IN & ON LLC	467234623	CHECK	12/20/2016	\$3,837.00
MOVE IN & ON LLC	467236160	CHECK	1/17/2017	\$7,649.52
MOVE IN & ON LLC	467237771	CHECK	2/21/2017	\$5,486.00
MOVE IN & ON LLC	467239308	CHECK	3/21/2017	\$5,486.00
MOVE IN & ON LLC	467240837	CHECK	4/18/2017	\$5,504.00
MOVE IN & ON LLC	467241397	CHECK	5/2/2017	\$4,400.00
MOVE IN & ON LLC	467242306	CHECK	5/16/2017	\$7,892.00
MOVE IN & ON LLC	467242918	CHECK	6/6/2017	\$2,007.87
MOVE IN & ON LLC	467243872	CHECK	6/23/2017	\$14,452.90
MOVE IN & ON LLC	467245301	CHECK	7/18/2017	\$11,129.00
MOVE IN & ON LLC	467246798	CHECK	8/15/2017	\$11,317.00
MOVE IN & ON LLC	467247382	CHECK	9/5/2017	\$376.00
MOVE IN & ON LLC	467248306	CHECK	9/19/2017	\$16,726.34
YTD Total For MOVE IN & ON LLC			Is \$109,025.63	
MOVEABLE CONTAINER STORAGE	120697652	CHECK	7/5/2017	\$4,340.00
YTD Total For MOVEABLE CONTAINER STORAGE			Is \$4,340.00	
MOYIA TABRON	467235208	CHECK	1/3/2017	\$65.00
MOYIA TABRON	467236161	CHECK	1/17/2017	\$65.00
MOYIA TABRON	467237772	CHECK	2/21/2017	\$65.00
MOYIA TABRON	467239309	CHECK	3/21/2017	\$65.00
MOYIA TABRON	467240838	CHECK	4/18/2017	\$65.00
MOYIA TABRON	467242307	CHECK	5/16/2017	\$26.00
MOYIA TABRON	467243873	CHECK	6/23/2017	\$26.00
MOYIA TABRON	467245302	CHECK	7/18/2017	\$26.00
MOYIA TABRON	467246799	CHECK	8/15/2017	\$26.00
MOYIA TABRON	467248307	CHECK	9/19/2017	\$26.00
YTD Total For MOYIA TABRON			Is \$455.00	
MP HILLCREST LLC	120683977	CHECK	11/15/2016	\$1,743.82

Vendor Name	Payment No	Method	Date	Amount
YTD Total For MP HILLCREST LLC			Is \$1,743.82	
MP2 ENERGY TEXAS LLC	120681406	CHECK	10/4/2016	\$9,426.75
MP2 ENERGY TEXAS LLC	120683978	CHECK	11/15/2016	\$6,228.59
MP2 ENERGY TEXAS LLC	120685015	CHECK	12/6/2016	\$2,486.42
YTD Total For MP2 ENERGY TEXAS LLC			Is \$18,141.76	
MPT TOWERS LLC	120682277	CHECK	10/18/2016	\$395.20
MPT TOWERS LLC	120683979	CHECK	11/15/2016	\$395.20
MPT TOWERS LLC	120686041	CHECK	12/20/2016	\$395.20
MPT TOWERS LLC	120687673	CHECK	1/17/2017	\$395.20
MPT TOWERS LLC	120689666	CHECK	2/21/2017	\$395.20
MPT TOWERS LLC	120690504	CHECK	3/7/2017	\$2,309.21
MPT TOWERS LLC	120691389	CHECK	3/21/2017	\$1,570.80
MPT TOWERS LLC	120693026	CHECK	4/18/2017	\$1,570.80
MPT TOWERS LLC	120694752	CHECK	5/16/2017	\$1,570.80
MPT TOWERS LLC	120696733	CHECK	6/20/2017	\$1,570.80
MPT TOWERS LLC	120699336	CHECK	8/1/2017	\$1,570.80
MPT TOWERS LLC	120700349	CHECK	8/15/2017	\$1,570.80
MPT TOWERS LLC	120701295	CHECK	9/5/2017	\$1,149.52
MPT TOWERS LLC	120702328	CHECK	9/19/2017	\$1,564.80
MPT TOWERS LLC	467231493	CHECK	10/18/2016	\$2,129.00
MPT TOWERS LLC	467233052	CHECK	11/15/2016	\$2,129.00
MPT TOWERS LLC	467234624	CHECK	12/20/2016	\$2,149.00
MPT TOWERS LLC	467236162	CHECK	1/17/2017	\$1,797.00
MPT TOWERS LLC	467236778	CHECK	2/7/2017	\$406.00
MPT TOWERS LLC	467237773	CHECK	2/21/2017	\$2,203.00
MPT TOWERS LLC	467239310	CHECK	3/21/2017	\$2,203.00
MPT TOWERS LLC	467240839	CHECK	4/18/2017	\$2,203.00
MPT TOWERS LLC	467242308	CHECK	5/16/2017	\$2,203.00
MPT TOWERS LLC	467243874	CHECK	6/23/2017	\$2,203.00
MPT TOWERS LLC	467245303	CHECK	7/18/2017	\$2,203.00
MPT TOWERS LLC	467246800	CHECK	8/15/2017	\$2,203.00
MPT TOWERS LLC	467248308	CHECK	9/19/2017	\$3,594.19
YTD Total For MPT TOWERS LLC			Is \$44,049.52	
MQ APPLE GROVE VILLAS HOUSING LP	467231494	CHECK	10/18/2016	\$6,809.00
MQ APPLE GROVE VILLAS HOUSING LP	467232073	CHECK	11/1/2016	\$3,097.03
MQ APPLE GROVE VILLAS HOUSING LP	467233053	CHECK	11/15/2016	\$6,852.00
MQ APPLE GROVE VILLAS HOUSING LP	467234625	CHECK	12/20/2016	\$6,794.00
MQ APPLE GROVE VILLAS HOUSING LP	467236163	CHECK	1/17/2017	\$9,799.00
MQ APPLE GROVE VILLAS HOUSING LP	467236779	CHECK	2/7/2017	\$2,517.00
MQ APPLE GROVE VILLAS HOUSING LP	467237774	CHECK	2/21/2017	\$8,722.00
MQ APPLE GROVE VILLAS HOUSING LP	467239311	CHECK	3/21/2017	\$8,579.00
MQ APPLE GROVE VILLAS HOUSING LP	467240840	CHECK	4/18/2017	\$8,573.00
MQ APPLE GROVE VILLAS HOUSING LP	467242309	CHECK	5/16/2017	\$7,393.00
MQ APPLE GROVE VILLAS HOUSING LP	467243875	CHECK	6/23/2017	\$7,004.00
MQ APPLE GROVE VILLAS HOUSING LP	467245304	CHECK	7/18/2017	\$10,583.74
MQ APPLE GROVE VILLAS HOUSING LP	467245872	CHECK	8/1/2017	\$2,197.10
MQ APPLE GROVE VILLAS HOUSING LP	467246801	CHECK	8/15/2017	\$8,259.00
MQ APPLE GROVE VILLAS HOUSING LP	467248309	CHECK	9/19/2017	\$6,938.00
YTD Total For MQ APPLE GROVE VILLAS HOUSING LP			Is \$104,116.87	
MR WEST PROPERTIES LLC	467231495	CHECK	10/18/2016	\$4,396.00
MR WEST PROPERTIES LLC	467233054	CHECK	11/15/2016	\$4,722.00
MR WEST PROPERTIES LLC	467234626	CHECK	12/20/2016	\$4,722.00
MR WEST PROPERTIES LLC	467236164	CHECK	1/17/2017	\$4,709.00
MR WEST PROPERTIES LLC	467237775	CHECK	2/21/2017	\$4,917.00
MR WEST PROPERTIES LLC	467239312	CHECK	3/21/2017	\$4,976.00
MR WEST PROPERTIES LLC	467240841	CHECK	4/18/2017	\$4,232.00
MR WEST PROPERTIES LLC	467242310	CHECK	5/16/2017	\$4,604.00
MR WEST PROPERTIES LLC	467243876	CHECK	6/23/2017	\$3,929.00
MR WEST PROPERTIES LLC	467245305	CHECK	7/18/2017	\$2,398.00

Vendor Name	Payment No	Method	Date	Amount
MR WEST PROPERTIES LLC	467246802	CHECK	8/15/2017	\$3,856.00
MR WEST PROPERTIES LLC	467248310	CHECK	9/19/2017	\$3,856.00
YTD Total For MR WEST PROPERTIES LLC			Is \$51,317.00	
MRG COOKIE ENTERPRIZE LLC	467231496	CHECK	10/18/2016	\$598.00
MRG COOKIE ENTERPRIZE LLC	467233055	CHECK	11/15/2016	\$598.00
MRG COOKIE ENTERPRIZE LLC	467234627	CHECK	12/20/2016	\$598.00
MRG COOKIE ENTERPRIZE LLC	467236165	CHECK	1/17/2017	\$598.00
MRG COOKIE ENTERPRIZE LLC	467237776	CHECK	2/21/2017	\$598.00
MRG COOKIE ENTERPRIZE LLC	467239313	CHECK	3/21/2017	\$598.00
MRG COOKIE ENTERPRIZE LLC	467240842	CHECK	4/18/2017	\$598.00
MRG COOKIE ENTERPRIZE LLC	467242311	CHECK	5/16/2017	\$606.00
MRG COOKIE ENTERPRIZE LLC	467243877	CHECK	6/23/2017	\$606.00
MRG COOKIE ENTERPRIZE LLC	467245306	CHECK	7/18/2017	\$606.00
MRG COOKIE ENTERPRIZE LLC	467246803	CHECK	8/15/2017	\$606.00
MRG COOKIE ENTERPRIZE LLC	467248311	CHECK	9/19/2017	\$606.00
YTD Total For MRG COOKIE ENTERPRIZE LLC			Is \$7,216.00	
MSC INDUSTRIAL SUPPLY CO	120689667	CHECK	2/21/2017	\$348.60
MSC INDUSTRIAL SUPPLY CO	120690505	CHECK	3/7/2017	\$174.00
MSC INDUSTRIAL SUPPLY CO	120693890	CHECK	5/2/2017	\$274.10
MSC INDUSTRIAL SUPPLY CO	120699337	CHECK	8/1/2017	\$87.82
MSC INDUSTRIAL SUPPLY CO	120702329	CHECK	9/19/2017	\$125.40
YTD Total For MSC INDUSTRIAL SUPPLY CO			Is \$1,009.92	
MSR I LP	467231497	CHECK	10/18/2016	\$750.00
MSR I LP	467233056	CHECK	11/15/2016	\$750.00
MSR I LP	467235184	CHECK	12/22/2016	\$0.00
MSR I LP	467237777	CHECK	2/21/2017	\$1,650.00
MSR I LP	467239314	CHECK	3/21/2017	\$1,240.00
MSR I LP	467240843	CHECK	4/18/2017	\$1,240.00
MSR I LP	467242312	CHECK	5/16/2017	\$1,223.00
MSR I LP	467243878	CHECK	6/23/2017	\$1,206.00
MSR I LP	467245307	CHECK	7/18/2017	\$1,155.00
MSR I LP	467246804	CHECK	8/15/2017	\$1,087.00
MSR I LP	467248312	CHECK	9/19/2017	\$1,240.00
YTD Total For MSR I LP			Is \$11,541.00	
MT HOREB BAPTIST CHURCH	120686042	CHECK	12/20/2016	\$725.00
MT HOREB BAPTIST CHURCH	120696167	CHECK	6/7/2017	\$725.00
MT HOREB BAPTIST CHURCH	120698430	CHECK	7/18/2017	\$725.00
YTD Total For MT HOREB BAPTIST CHURCH			Is \$2,175.00	
MT LEBANON BAPTIST ENCAMPMENT	120700350	CHECK	8/15/2017	\$1,100.00
YTD Total For MT LEBANON BAPTIST ENCAMPMENT			Is \$1,100.00	
MTG REALTY LLC	120683980	CHECK	11/15/2016	\$850.00
MTG REALTY LLC	120686043	CHECK	12/20/2016	\$850.00
MTG REALTY LLC	120689668	CHECK	2/21/2017	\$850.00
MTG REALTY LLC	120693027	CHECK	4/18/2017	\$1,700.00
MTG REALTY LLC	120695736	CHECK	6/6/2017	\$850.00
MTG REALTY LLC	120697084	CHECK	6/23/2017	\$850.00
MTG REALTY LLC	120699338	CHECK	8/1/2017	\$850.00
MTG REALTY LLC	467231498	CHECK	10/18/2016	\$625.00
MTG REALTY LLC	467233057	CHECK	11/15/2016	\$625.00
MTG REALTY LLC	467234628	CHECK	12/20/2016	\$650.00
MTG REALTY LLC	467236166	CHECK	1/17/2017	\$650.00
MTG REALTY LLC	467237778	CHECK	2/21/2017	\$650.00
MTG REALTY LLC	467239315	CHECK	3/21/2017	\$650.00
MTG REALTY LLC	467240844	CHECK	4/18/2017	\$650.00
MTG REALTY LLC	467242313	CHECK	5/16/2017	\$650.00
MTG REALTY LLC	467242919	CHECK	6/6/2017	\$2,802.38
MTG REALTY LLC	467243879	CHECK	6/23/2017	\$1,850.00
MTG REALTY LLC	467245308	CHECK	7/18/2017	\$1,850.00
MTG REALTY LLC	467246805	CHECK	8/15/2017	\$1,850.00

Vendor Name	Payment No	Method	Date	Amount
MTG REALTY LLC	467248313	CHECK	9/19/2017	\$1,588.00
YTD Total For MTG REALTY LLC			Is \$21,890.38	
MTJ AMERICAN LLC	120701296	CHECK	9/5/2017	\$756.00
MTJ AMERICAN LLC	120702330	CHECK	9/19/2017	\$756.00
YTD Total For MTJ AMERICAN LLC			Is \$1,512.00	
MUAYAD ALTAEI	467233624	CHECK	12/6/2016	\$32.00
MUAYAD ALTAEI	467234629	CHECK	12/20/2016	\$16.00
MUAYAD ALTAEI	467236167	CHECK	1/17/2017	\$16.00
MUAYAD ALTAEI	467237779	CHECK	2/21/2017	\$16.00
YTD Total For MUAYAD ALTAEI			Is \$80.00	
MUDUNURU, VARMA	1200087286	EFT	6/6/2017	\$39.37
MUDUNURU, VARMA	120696991	CHECK	6/20/2017	\$39.37
YTD Total For MUDUNURU, VARMA			Is \$78.74	
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467231499	CHECK	10/18/2016	\$304.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467233058	CHECK	11/15/2016	\$304.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467234630	CHECK	12/20/2016	\$304.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467236168	CHECK	1/17/2017	\$304.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467237780	CHECK	2/21/2017	\$304.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467239316	CHECK	3/21/2017	\$304.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467240845	CHECK	4/18/2017	\$304.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467242314	CHECK	5/16/2017	\$304.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467243880	CHECK	6/23/2017	\$304.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467245309	CHECK	7/18/2017	\$304.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467246806	CHECK	8/15/2017	\$304.00
MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES	467248314	CHECK	9/19/2017	\$304.00
YTD Total For MUENNINK 35 HOLMES PARTNERSHIP/DBA MUENNINK 35 HOLMES			Is \$3,648.00	
MUKUND ENTERPRISES LLC	4670026260	EFT	10/18/2016	\$1,400.00
MUKUND ENTERPRISES LLC	4670026620	EFT	11/15/2016	\$1,400.00
MUKUND ENTERPRISES LLC	4670026971	EFT	12/20/2016	\$1,400.00
MUKUND ENTERPRISES LLC	4670027307	EFT	1/17/2017	\$1,400.00
MUKUND ENTERPRISES LLC	4670027685	EFT	2/21/2017	\$1,400.00
YTD Total For MUKUND ENTERPRISES LLC			Is \$7,000.00	
MULDER, NANCY C	1200085692	EFT	4/4/2017	\$525.14
YTD Total For MULDER, NANCY C			Is \$525.14	
MULIX INVESTMENTS LLC	120682278	CHECK	10/18/2016	\$40,472.17
MULIX INVESTMENTS LLC	120683981	CHECK	11/15/2016	\$40,472.17
MULIX INVESTMENTS LLC	120686044	CHECK	12/20/2016	\$40,472.17
MULIX INVESTMENTS LLC	120687674	CHECK	1/17/2017	\$40,472.17
MULIX INVESTMENTS LLC	120689669	CHECK	2/21/2017	\$40,472.17
MULIX INVESTMENTS LLC	120690506	CHECK	3/7/2017	\$160,737.32
MULIX INVESTMENTS LLC	120691390	CHECK	3/21/2017	\$40,472.17
MULIX INVESTMENTS LLC	120693028	CHECK	4/18/2017	\$40,472.17
MULIX INVESTMENTS LLC	120694753	CHECK	5/16/2017	\$40,472.17
MULIX INVESTMENTS LLC	120696734	CHECK	6/20/2017	\$40,472.17
MULIX INVESTMENTS LLC	120698431	CHECK	7/18/2017	\$40,472.17
MULIX INVESTMENTS LLC	120700351	CHECK	8/15/2017	\$40,472.17
MULIX INVESTMENTS LLC	120702331	CHECK	9/19/2017	\$40,472.17
YTD Total For MULIX INVESTMENTS LLC			Is \$646,403.36	
MULTI BUSINESS SYSTEMS	120688710	CHECK	2/7/2017	\$100,000.00
MULTI BUSINESS SYSTEMS	120697653	CHECK	7/5/2017	\$90,000.00
YTD Total For MULTI BUSINESS SYSTEMS			Is \$190,000.00	
MUNICIPAL CODE CORP	1200086755	EFT	5/16/2017	\$1,990.00
MUNICIPAL CODE CORP	1200087171	EFT	6/6/2017	\$6,577.00
MUNICIPAL CODE CORP	1200089807	EFT	9/19/2017	\$1,460.00
YTD Total For MUNICIPAL CODE CORP			Is \$10,027.00	
MUNICIPAL MOSQUITO	120682279	CHECK	10/18/2016	\$13,480.60
MUNICIPAL MOSQUITO	120683982	CHECK	11/15/2016	\$12,600.00
MUNICIPAL MOSQUITO	120686045	CHECK	12/20/2016	\$17,115.20
MUNICIPAL MOSQUITO	120697654	CHECK	7/5/2017	\$7,350.00

Vendor Name	Payment No	Method	Date	Amount
MUNICIPAL MOSQUITO	120698432	CHECK	7/18/2017	\$28,545.00
MUNICIPAL MOSQUITO	120700352	CHECK	8/15/2017	\$12,942.00
MUNICIPAL MOSQUITO	120703016	CHECK	9/29/2017	\$21,690.00
YTD Total For MUNICIPAL MOSQUITO			Is \$113,722.80	
MURASHIGE, TANYA	1200089506	EFT	9/5/2017	\$116.20
YTD Total For MURASHIGE, TANYA			Is \$116.20	
MURATEC AMERICA INC	1200082490	EFT	11/15/2016	\$689.00
MURATEC AMERICA INC	1200082876	EFT	12/6/2016	\$288.00
MURATEC AMERICA INC	1200083269	EFT	12/20/2016	\$1,621.00
MURATEC AMERICA INC	1200084236	EFT	2/7/2017	\$360.00
MURATEC AMERICA INC	1200085336	EFT	3/21/2017	\$250.00
MURATEC AMERICA INC	1200085691	EFT	4/4/2017	\$1,550.00
MURATEC AMERICA INC	1200086043	EFT	4/18/2017	\$1,033.00
MURATEC AMERICA INC	1200086756	EFT	5/16/2017	\$2,506.50
MURATEC AMERICA INC	1200087548	EFT	6/20/2017	\$320.00
MURATEC AMERICA INC	1200088989	EFT	8/15/2017	\$640.00
MURATEC AMERICA INC	1200089398	EFT	9/5/2017	\$1,334.30
MURATEC AMERICA INC	1280003305	EFT	3/21/2017	\$1,100.00
MURATEC AMERICA INC	4700001026	EFT	10/4/2016	\$171.00
YTD Total For MURATEC AMERICA INC			Is \$11,862.80	
MURDEAUX VILLAS	4670026261	EFT	10/18/2016	\$17,030.00
MURDEAUX VILLAS	4670026423	EFT	11/1/2016	\$866.00
MURDEAUX VILLAS	4670026621	EFT	11/15/2016	\$17,032.00
MURDEAUX VILLAS	4670026780	EFT	12/6/2016	\$1,428.00
MURDEAUX VILLAS	4670026972	EFT	12/20/2016	\$17,875.00
MURDEAUX VILLAS	4670027308	EFT	1/17/2017	\$17,894.00
MURDEAUX VILLAS	4670027479	EFT	2/7/2017	\$433.00
MURDEAUX VILLAS	4670027686	EFT	2/21/2017	\$17,233.00
MURDEAUX VILLAS	4670028028	EFT	3/21/2017	\$16,081.00
MURDEAUX VILLAS	4670028377	EFT	4/18/2017	\$14,035.00
MURDEAUX VILLAS	4670028705	EFT	5/16/2017	\$15,329.00
MURDEAUX VILLAS	4670028866	EFT	6/6/2017	\$46.00
MURDEAUX VILLAS	4670029076	EFT	6/23/2017	\$14,486.00
MURDEAUX VILLAS	4670029400	EFT	7/18/2017	\$13,930.00
MURDEAUX VILLAS	4670029563	EFT	8/1/2017	\$3,230.01
MURDEAUX VILLAS	4670029759	EFT	8/15/2017	\$11,691.00
MURDEAUX VILLAS	4670029914	EFT	9/5/2017	\$1,632.74
MURDEAUX VILLAS	4670030108	EFT	9/19/2017	\$12,731.28
MURDEAUX VILLAS	4670030263	EFT	9/29/2017	\$1,748.00
YTD Total For MURDEAUX VILLAS			Is \$194,731.03	
MURPHY, ANGEL CORENE	1280003449	EFT	9/5/2017	\$138.00
YTD Total For MURPHY, ANGEL CORENE			Is \$138.00	
MURRAY, TIMOTHY	1200089912	EFT	9/19/2017	\$206.51
YTD Total For MURRAY, TIMOTHY			Is \$206.51	
MURREL CHAPMAN	467237781	CHECK	2/21/2017	\$2,100.98
MURREL CHAPMAN	467239317	CHECK	3/21/2017	\$942.00
MURREL CHAPMAN	467240846	CHECK	4/18/2017	\$942.00
MURREL CHAPMAN	467242315	CHECK	5/16/2017	\$942.00
MURREL CHAPMAN	467243881	CHECK	6/23/2017	\$942.00
MURREL CHAPMAN	467245310	CHECK	7/18/2017	\$942.00
MURREL CHAPMAN	467246807	CHECK	8/15/2017	\$942.00
MURREL CHAPMAN	467248315	CHECK	9/19/2017	\$942.00
YTD Total For MURREL CHAPMAN			Is \$8,694.98	
MVA AIR CONDITIONING	120687675	CHECK	1/17/2017	\$190,650.57
MVA AIR CONDITIONING	120689670	CHECK	2/21/2017	\$111,505.67
MVA AIR CONDITIONING	120690507	CHECK	3/7/2017	\$111,798.20
MVA AIR CONDITIONING	120691391	CHECK	3/21/2017	\$17,252.98
MVA AIR CONDITIONING	120692188	CHECK	4/4/2017	\$25,344.06
MVA AIR CONDITIONING	120693029	CHECK	4/18/2017	\$40,438.12

Vendor Name	Payment No	Method	Date	Amount
MVA AIR CONDITIONING	120693891	CHECK	5/2/2017	\$27,213.46
MVA AIR CONDITIONING	120694754	CHECK	5/16/2017	\$296,846.76
MVA AIR CONDITIONING	120695737	CHECK	6/6/2017	\$110,359.32
MVA AIR CONDITIONING	120696735	CHECK	6/20/2017	\$58,819.80
MVA AIR CONDITIONING	120697655	CHECK	7/5/2017	\$55,068.48
MVA AIR CONDITIONING	120698433	CHECK	7/18/2017	\$80,528.00
MVA AIR CONDITIONING	120699339	CHECK	8/1/2017	\$154,412.47
MVA AIR CONDITIONING	120700353	CHECK	8/15/2017	\$60,049.92
MVA AIR CONDITIONING	120701297	CHECK	9/5/2017	\$78,435.99
MVA AIR CONDITIONING	120702332	CHECK	9/19/2017	\$49,851.78
MVA AIR CONDITIONING	120703017	CHECK	9/29/2017	\$91,330.49
YTD Total For MVA AIR CONDITIONING			Is \$1,559,906.07	
MX SYSTEM LLC	120695738	CHECK	6/6/2017	\$37.63
YTD Total For MX SYSTEM LLC			Is \$37.63	
MY GIRLS INC	120681407	CHECK	10/4/2016	\$7,470.00
MY GIRLS INC	120683095	CHECK	11/1/2016	\$3,700.00
MY GIRLS INC	120683983	CHECK	11/15/2016	\$8,700.00
MY GIRLS INC	120686046	CHECK	12/20/2016	\$4,830.00
MY GIRLS INC	120687676	CHECK	1/17/2017	\$3,590.00
MY GIRLS INC	120689671	CHECK	2/21/2017	\$4,750.00
MY GIRLS INC	120691392	CHECK	3/21/2017	\$2,910.00
MY GIRLS INC	120693030	CHECK	4/18/2017	\$2,880.00
MY GIRLS INC	120695739	CHECK	6/6/2017	\$3,739.00
MY GIRLS INC	120696736	CHECK	6/20/2017	\$4,370.00
MY GIRLS INC	120698434	CHECK	7/18/2017	\$9,615.00
MY GIRLS INC	120700354	CHECK	8/15/2017	\$10,974.00
MY GIRLS INC	120702333	CHECK	9/19/2017	\$16,491.00
YTD Total For MY GIRLS INC			Is \$84,019.00	
MY HOMESTEAD PARTNERS LLC	4670026262	EFT	10/18/2016	\$7,435.00
MY HOMESTEAD PARTNERS LLC	4670026622	EFT	11/15/2016	\$7,506.00
MY HOMESTEAD PARTNERS LLC	4670026973	EFT	12/20/2016	\$10,027.00
MY HOMESTEAD PARTNERS LLC	4670027309	EFT	1/17/2017	\$6,522.00
MY HOMESTEAD PARTNERS LLC	4670027480	EFT	2/7/2017	\$1,278.00
MY HOMESTEAD PARTNERS LLC	4670027687	EFT	2/21/2017	\$8,170.00
MY HOMESTEAD PARTNERS LLC	4670028029	EFT	3/21/2017	\$8,164.00
MY HOMESTEAD PARTNERS LLC	4670028378	EFT	4/18/2017	\$8,171.00
MY HOMESTEAD PARTNERS LLC	4670028706	EFT	5/16/2017	\$8,171.00
MY HOMESTEAD PARTNERS LLC	4670028867	EFT	6/6/2017	\$1,728.00
MY HOMESTEAD PARTNERS LLC	4670029077	EFT	6/23/2017	\$8,205.00
MY HOMESTEAD PARTNERS LLC	4670029401	EFT	7/18/2017	\$8,191.00
MY HOMESTEAD PARTNERS LLC	4670029564	EFT	8/1/2017	\$234.00
MY HOMESTEAD PARTNERS LLC	4670029760	EFT	8/15/2017	\$8,425.00
MY HOMESTEAD PARTNERS LLC	4670030109	EFT	9/19/2017	\$6,199.00
YTD Total For MY HOMESTEAD PARTNERS LLC			Is \$98,426.00	
MY UYEN THI CAO	120682280	CHECK	10/18/2016	\$150.00
MY UYEN THI CAO	120685016	CHECK	12/6/2016	\$150.00
YTD Total For MY UYEN THI CAO			Is \$300.00	
MYERS TIRE SUPPLY	120681408	CHECK	10/4/2016	\$147.17
MYERS TIRE SUPPLY	120683984	CHECK	11/15/2016	\$59.06
MYERS TIRE SUPPLY	120686801	CHECK	1/3/2017	\$104.44
MYERS TIRE SUPPLY	120690508	CHECK	3/7/2017	\$129.25
YTD Total For MYERS TIRE SUPPLY			Is \$439.92	
MYIA WATSON	467236780	CHECK	2/7/2017	\$222.00
MYIA WATSON	467237782	CHECK	2/21/2017	\$111.00
MYIA WATSON	467239318	CHECK	3/21/2017	\$111.00
MYIA WATSON	467240847	CHECK	4/18/2017	\$111.00
MYIA WATSON	467242316	CHECK	5/16/2017	\$111.00
MYIA WATSON	467243882	CHECK	6/23/2017	\$111.00
YTD Total For MYIA WATSON			Is \$777.00	

Vendor Name	Payment No	Method	Date	Amount
MYOSHIA B SHAW	467239884	CHECK	4/4/2017	\$45.00
MYOSHIA B SHAW	467240848	CHECK	4/18/2017	\$45.00
YTD Total For MYOSHIA B SHAW			Is \$90.00	
MYRA MCINTOSH	120683985	CHECK	11/15/2016	\$20,550.00
MYRA MCINTOSH	120685017	CHECK	12/6/2016	\$1,900.00
MYRA MCINTOSH	120686047	CHECK	12/20/2016	\$1,500.00
MYRA MCINTOSH	120688711	CHECK	2/7/2017	\$2,350.00
MYRA MCINTOSH	120690509	CHECK	3/7/2017	\$1,100.00
MYRA MCINTOSH	120692189	CHECK	4/4/2017	\$2,100.00
MYRA MCINTOSH	120693892	CHECK	5/2/2017	\$600.00
MYRA MCINTOSH	120694755	CHECK	5/16/2017	\$9,475.00
MYRA MCINTOSH	120695740	CHECK	6/6/2017	\$3,100.00
MYRA MCINTOSH	120697656	CHECK	7/5/2017	\$4,600.00
MYRA MCINTOSH	120699340	CHECK	8/1/2017	\$10,025.00
MYRA MCINTOSH	120700355	CHECK	8/15/2017	\$1,000.00
YTD Total For MYRA MCINTOSH			Is \$58,300.00	
MYRA STUDDARD	120701298	CHECK	9/5/2017	\$216.14
YTD Total For MYRA STUDDARD			Is \$216.14	
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120681409	CHECK	10/4/2016	\$165.00
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120683096	CHECK	11/1/2016	\$577.50
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120683986	CHECK	11/15/2016	\$110.00
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120685018	CHECK	12/6/2016	\$261.25
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120689672	CHECK	2/21/2017	\$522.50
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120696737	CHECK	6/20/2017	\$165.00
MYRNA DEL CARMEN RAMIREZ MDAHUAR	120697657	CHECK	7/5/2017	\$110.00
YTD Total For MYRNA DEL CARMEN RAMIREZ MDAHUAR			Is \$1,911.25	
NACC INC	120694756	CHECK	5/16/2017	\$25,986.77
YTD Total For NACC INC			Is \$25,986.77	
NAESM INC	120686802	CHECK	1/3/2017	\$1,980.00
NAESM INC	120687677	CHECK	1/17/2017	\$275.00
NAESM INC	120697658	CHECK	7/5/2017	\$295.00
YTD Total For NAESM INC			Is \$2,550.00	
NAMI DALLAS INC	120682281	CHECK	10/18/2016	\$2,000.00
YTD Total For NAMI DALLAS INC			Is \$2,000.00	
NAN MCKAY AND ASSOCIATES	4670027838	EFT	3/7/2017	\$349.00
YTD Total For NAN MCKAY AND ASSOCIATES			Is \$349.00	
NANCY GARAY MOLINA	4670026263	EFT	10/18/2016	\$2,343.00
NANCY GARAY MOLINA	4670026623	EFT	11/15/2016	\$1,600.00
NANCY GARAY MOLINA	4670026974	EFT	12/20/2016	\$1,600.00
NANCY GARAY MOLINA	4670027310	EFT	1/17/2017	\$1,600.00
NANCY GARAY MOLINA	4670027688	EFT	2/21/2017	\$1,600.00
NANCY GARAY MOLINA	4670028030	EFT	3/21/2017	\$1,600.00
NANCY GARAY MOLINA	4670028379	EFT	4/18/2017	\$1,600.00
NANCY GARAY MOLINA	4670028707	EFT	5/16/2017	\$1,600.00
NANCY GARAY MOLINA	4670029078	EFT	6/23/2017	\$1,600.00
NANCY GARAY MOLINA	4670029402	EFT	7/18/2017	\$1,600.00
NANCY GARAY MOLINA	4670029761	EFT	8/15/2017	\$1,725.00
NANCY GARAY MOLINA	4670030110	EFT	9/19/2017	\$1,725.00
YTD Total For NANCY GARAY MOLINA			Is \$20,193.00	
NANCY KNOX BIERMAN	1200089808	EFT	9/19/2017	\$900.00
NANCY KNOX BIERMAN	120693031	CHECK	4/18/2017	\$500.00
NANCY KNOX BIERMAN	120693893	CHECK	5/2/2017	\$500.00
NANCY KNOX BIERMAN	120694757	CHECK	5/16/2017	\$1,000.00
NANCY KNOX BIERMAN	120695741	CHECK	6/6/2017	\$200.00
NANCY KNOX BIERMAN	120696738	CHECK	6/20/2017	\$500.00
NANCY KNOX BIERMAN	120697659	CHECK	7/5/2017	\$800.00
NANCY KNOX BIERMAN	120699341	CHECK	8/1/2017	\$1,150.00
YTD Total For NANCY KNOX BIERMAN			Is \$5,550.00	
NANCY MARIE MILLER	467237783	CHECK	2/21/2017	\$208.00

Vendor Name	Payment No	Method	Date	Amount
NANCY MARIE MILLER	467239319	CHECK	3/21/2017	\$104.00
NANCY MARIE MILLER	467240849	CHECK	4/18/2017	\$104.00
NANCY MARIE MILLER	467242317	CHECK	5/16/2017	\$104.00
NANCY MARIE MILLER	467243883	CHECK	6/23/2017	\$104.00
NANCY MARIE MILLER	467245311	CHECK	7/18/2017	\$104.00
NANCY MARIE MILLER	467246808	CHECK	8/15/2017	\$104.00
NANCY MARIE MILLER	467248316	CHECK	9/19/2017	\$104.00
YTD Total For NANCY MARIE MILLER			Is \$936.00	
NANCY NGUYEN	467231500	CHECK	10/18/2016	\$127.00
NANCY NGUYEN	467233059	CHECK	11/15/2016	\$127.00
NANCY NGUYEN	467234631	CHECK	12/20/2016	\$127.00
NANCY NGUYEN	467236169	CHECK	1/17/2017	\$127.00
NANCY NGUYEN	467237784	CHECK	2/21/2017	\$127.00
NANCY NGUYEN	467239320	CHECK	3/21/2017	\$127.00
NANCY NGUYEN	467240850	CHECK	4/18/2017	\$127.00
NANCY NGUYEN	467242318	CHECK	5/16/2017	\$127.00
NANCY NGUYEN	467243884	CHECK	6/23/2017	\$127.00
NANCY NGUYEN	467245312	CHECK	7/18/2017	\$127.00
NANCY NGUYEN	467246809	CHECK	8/15/2017	\$127.00
NANCY NGUYEN	467248317	CHECK	9/19/2017	\$127.00
YTD Total For NANCY NGUYEN			Is \$1,524.00	
NAOMI S GREEN	120681410	CHECK	10/4/2016	\$800.00
NAOMI S GREEN	120683097	CHECK	11/1/2016	\$200.00
NAOMI S GREEN	120685019	CHECK	12/6/2016	\$150.00
NAOMI S GREEN	120686048	CHECK	12/20/2016	\$350.00
NAOMI S GREEN	120687678	CHECK	1/17/2017	\$200.00
NAOMI S GREEN	120689673	CHECK	2/21/2017	\$650.00
NAOMI S GREEN	120691393	CHECK	3/21/2017	\$150.00
NAOMI S GREEN	120692190	CHECK	4/4/2017	\$350.00
NAOMI S GREEN	120693894	CHECK	5/2/2017	\$600.00
NAOMI S GREEN	120694758	CHECK	5/16/2017	\$300.00
NAOMI S GREEN	120695742	CHECK	6/6/2017	\$300.00
NAOMI S GREEN	120696739	CHECK	6/20/2017	\$250.00
NAOMI S GREEN	120700356	CHECK	8/15/2017	\$250.00
NAOMI S GREEN	120702334	CHECK	9/19/2017	\$350.00
YTD Total For NAOMI S GREEN			Is \$4,900.00	
NAP SPRINGMAN FUND V LP	467231501	CHECK	10/18/2016	\$393.00
NAP SPRINGMAN FUND V LP	467233060	CHECK	11/15/2016	\$393.00
NAP SPRINGMAN FUND V LP	467234632	CHECK	12/20/2016	\$393.00
NAP SPRINGMAN FUND V LP	467236170	CHECK	1/17/2017	\$393.00
NAP SPRINGMAN FUND V LP	467237785	CHECK	2/21/2017	\$393.00
NAP SPRINGMAN FUND V LP	467239321	CHECK	3/21/2017	\$393.00
NAP SPRINGMAN FUND V LP	467240851	CHECK	4/18/2017	\$393.00
YTD Total For NAP SPRINGMAN FUND V LP			Is \$2,751.00	
NAPA AUTO PARTS	1200081451	EFT	10/4/2016	\$2,734.26
NAPA AUTO PARTS	1200081813	EFT	10/18/2016	\$4.01
NAPA AUTO PARTS	1200082145	EFT	11/1/2016	\$1,598.88
NAPA AUTO PARTS	1200082491	EFT	11/15/2016	\$1,769.85
NAPA AUTO PARTS	1200082877	EFT	12/6/2016	\$2,082.08
NAPA AUTO PARTS	1200083270	EFT	12/20/2016	\$4,194.27
NAPA AUTO PARTS	1200083551	EFT	1/3/2017	\$1,641.95
NAPA AUTO PARTS	1200083856	EFT	1/17/2017	\$249.61
NAPA AUTO PARTS	1200084238	EFT	2/7/2017	\$1,245.20
NAPA AUTO PARTS	1200084608	EFT	2/21/2017	\$520.77
NAPA AUTO PARTS	1200084966	EFT	3/7/2017	\$1,041.34
NAPA AUTO PARTS	1200085337	EFT	3/21/2017	\$1,536.57
NAPA AUTO PARTS	1200085693	EFT	4/4/2017	\$219.16
NAPA AUTO PARTS	1200086045	EFT	4/18/2017	\$1,714.27
NAPA AUTO PARTS	1200086391	EFT	5/2/2017	\$928.31

Vendor Name	Payment No	Method	Date	Amount
NAPA AUTO PARTS	1200086757	EFT	5/16/2017	\$841.55
NAPA AUTO PARTS	1200087172	EFT	6/6/2017	\$1,088.25
NAPA AUTO PARTS	1200087549	EFT	6/20/2017	\$2,212.48
NAPA AUTO PARTS	1200087926	EFT	7/5/2017	\$625.43
NAPA AUTO PARTS	1200088228	EFT	7/18/2017	\$1,138.78
NAPA AUTO PARTS	1200088720	EFT	8/1/2017	\$1,512.10
NAPA AUTO PARTS	1200088990	EFT	8/15/2017	\$1,245.80
NAPA AUTO PARTS	1200089399	EFT	9/5/2017	\$1,713.10
NAPA AUTO PARTS	1200089809	EFT	9/19/2017	\$369.67
NAPA AUTO PARTS	1200090049	EFT	9/29/2017	\$2,176.63
YTD Total For NAPA AUTO PARTS			Is \$34,404.32	
NAPA VENTURE BRANDON MILL LLC	120701299	CHECK	9/5/2017	\$1,517.30
NAPA VENTURE BRANDON MILL LLC	120703019	CHECK	9/29/2017	\$41.79
NAPA VENTURE BRANDON MILL LLC	467235209	CHECK	1/3/2017	\$1,774.00
NAPA VENTURE BRANDON MILL LLC	467236171	CHECK	1/17/2017	\$1,774.00
NAPA VENTURE BRANDON MILL LLC	467237786	CHECK	2/21/2017	\$1,774.00
NAPA VENTURE BRANDON MILL LLC	467239322	CHECK	3/21/2017	\$1,774.00
NAPA VENTURE BRANDON MILL LLC	467240852	CHECK	4/18/2017	\$1,774.00
NAPA VENTURE BRANDON MILL LLC	467242319	CHECK	5/16/2017	\$1,774.00
NAPA VENTURE BRANDON MILL LLC	467243885	CHECK	6/23/2017	\$1,885.00
NAPA VENTURE BRANDON MILL LLC	467245313	CHECK	7/18/2017	\$1,885.00
NAPA VENTURE BRANDON MILL LLC	467246810	CHECK	8/15/2017	\$1,885.00
NAPA VENTURE BRANDON MILL LLC	467248318	CHECK	9/19/2017	\$1,885.00
YTD Total For NAPA VENTURE BRANDON MILL LLC			Is \$19,743.09	
NAPA VENTURES PLEASANT CREEK LLC	467239885	CHECK	4/4/2017	\$2,668.00
NAPA VENTURES PLEASANT CREEK LLC	467240853	CHECK	4/18/2017	\$2,668.00
NAPA VENTURES PLEASANT CREEK LLC	467242320	CHECK	5/16/2017	\$2,772.00
NAPA VENTURES PLEASANT CREEK LLC	467243886	CHECK	6/23/2017	\$2,264.00
NAPA VENTURES PLEASANT CREEK LLC	467245314	CHECK	7/18/2017	\$2,264.00
NAPA VENTURES PLEASANT CREEK LLC	467246811	CHECK	8/15/2017	\$1,756.00
NAPA VENTURES PLEASANT CREEK LLC	467248319	CHECK	9/19/2017	\$2,585.00
YTD Total For NAPA VENTURES PLEASANT CREEK LLC			Is \$16,977.00	
NAPA VENTURES THE FALLS LLC	467247383	CHECK	9/5/2017	\$6,074.00
NAPA VENTURES THE FALLS LLC	467248320	CHECK	9/19/2017	\$3,037.00
YTD Total For NAPA VENTURES THE FALLS LLC			Is \$9,111.00	
NAPA VENTURES WESTWOOD LLC	120700357	CHECK	8/15/2017	\$620.00
NAPA VENTURES WESTWOOD LLC	120702335	CHECK	9/19/2017	\$620.00
NAPA VENTURES WESTWOOD LLC	120703020	CHECK	9/29/2017	\$1,878.00
NAPA VENTURES WESTWOOD LLC	467233625	CHECK	12/6/2016	\$742.40
NAPA VENTURES WESTWOOD LLC	467234633	CHECK	12/20/2016	\$14,590.00
NAPA VENTURES WESTWOOD LLC	467236172	CHECK	1/17/2017	\$6,403.00
NAPA VENTURES WESTWOOD LLC	467236781	CHECK	2/7/2017	\$2,539.72
NAPA VENTURES WESTWOOD LLC	467237787	CHECK	2/21/2017	\$7,509.00
NAPA VENTURES WESTWOOD LLC	467238349	CHECK	3/7/2017	\$3,463.00
NAPA VENTURES WESTWOOD LLC	467239323	CHECK	3/21/2017	\$5,521.00
NAPA VENTURES WESTWOOD LLC	467239324	CHECK	3/21/2017	\$3,388.00
NAPA VENTURES WESTWOOD LLC	467240854	CHECK	4/18/2017	\$9,112.00
NAPA VENTURES WESTWOOD LLC	467242321	CHECK	5/16/2017	\$8,939.00
NAPA VENTURES WESTWOOD LLC	467243887	CHECK	6/23/2017	\$9,464.00
NAPA VENTURES WESTWOOD LLC	467245315	CHECK	7/18/2017	\$9,260.00
NAPA VENTURES WESTWOOD LLC	467246812	CHECK	8/15/2017	\$8,840.00
NAPA VENTURES WESTWOOD LLC	467247384	CHECK	9/5/2017	\$328.00
NAPA VENTURES WESTWOOD LLC	467248321	CHECK	9/19/2017	\$8,614.00
YTD Total For NAPA VENTURES WESTWOOD LLC			Is \$101,831.12	
NARDIS PUBLIC SAFETY	120681411	CHECK	10/4/2016	\$17,222.55
NARDIS PUBLIC SAFETY	120689674	CHECK	2/21/2017	\$4,851.60
NARDIS PUBLIC SAFETY	120690510	CHECK	3/7/2017	\$871.58
NARDIS PUBLIC SAFETY	120691394	CHECK	3/21/2017	\$4,756.60
NARDIS PUBLIC SAFETY	120692191	CHECK	4/4/2017	\$21,336.80

Vendor Name	Payment No	Method	Date	Amount
NARDIS PUBLIC SAFETY	120693895	CHECK	5/2/2017	\$150.00
NARDIS PUBLIC SAFETY	120694759	CHECK	5/16/2017	\$12,222.48
NARDIS PUBLIC SAFETY	120697660	CHECK	7/5/2017	\$1,242.00
NARDIS PUBLIC SAFETY	120700358	CHECK	8/15/2017	\$1,752.00
NARDIS PUBLIC SAFETY	120702336	CHECK	9/19/2017	\$732.00
NARDIS PUBLIC SAFETY	120703021	CHECK	9/29/2017	\$2,919.13
YTD Total For NARDIS PUBLIC SAFETY			Is \$68,056.74	
NARRATIVE 1 HOLDINGS LLC	120683987	CHECK	11/15/2016	\$1,770.00
NARRATIVE 1 HOLDINGS LLC	120699342	CHECK	8/1/2017	\$1,500.00
YTD Total For NARRATIVE 1 HOLDINGS LLC			Is \$3,270.00	
NARVIS & RACHEAL ROBERTS	467231502	CHECK	10/18/2016	\$951.00
NARVIS & RACHEAL ROBERTS	467233061	CHECK	11/15/2016	\$951.00
NARVIS & RACHEAL ROBERTS	467234634	CHECK	12/20/2016	\$951.00
NARVIS & RACHEAL ROBERTS	467236173	CHECK	1/17/2017	\$951.00
NARVIS & RACHEAL ROBERTS	467237788	CHECK	2/21/2017	\$951.00
NARVIS & RACHEAL ROBERTS	467239325	CHECK	3/21/2017	\$951.00
NARVIS & RACHEAL ROBERTS	467240855	CHECK	4/18/2017	\$951.00
NARVIS & RACHEAL ROBERTS	467242322	CHECK	5/16/2017	\$45.00
NARVIS & RACHEAL ROBERTS	467243888	CHECK	6/23/2017	\$437.00
NARVIS & RACHEAL ROBERTS	467245316	CHECK	7/18/2017	\$241.00
NARVIS & RACHEAL ROBERTS	467246813	CHECK	8/15/2017	\$241.00
NARVIS & RACHEAL ROBERTS	467248322	CHECK	9/19/2017	\$951.00
YTD Total For NARVIS & RACHEAL ROBERTS			Is \$8,572.00	
NATALEE CLONTZ	120701300	CHECK	9/5/2017	\$39.48
YTD Total For NATALEE CLONTZ			Is \$39.48	
NATALIE CROMER	467233062	CHECK	11/15/2016	\$465.00
NATALIE CROMER	467234635	CHECK	12/20/2016	\$155.00
NATALIE CROMER	467236174	CHECK	1/17/2017	\$155.00
NATALIE CROMER	467237789	CHECK	2/21/2017	\$155.00
NATALIE CROMER	467239326	CHECK	3/21/2017	\$155.00
NATALIE CROMER	467240856	CHECK	4/18/2017	\$155.00
NATALIE CROMER	467242323	CHECK	5/16/2017	\$155.00
NATALIE CROMER	467243889	CHECK	6/23/2017	\$155.00
NATALIE CROMER	467245317	CHECK	7/18/2017	\$95.00
NATALIE CROMER	467246814	CHECK	8/15/2017	\$95.00
NATALIE CROMER	467248323	CHECK	9/19/2017	\$95.00
YTD Total For NATALIE CROMER			Is \$1,835.00	
NATALIE PLUMMER	120682282	CHECK	10/18/2016	\$620.00
NATALIE PLUMMER	120685020	CHECK	12/6/2016	\$1,500.00
NATALIE PLUMMER	120686049	CHECK	12/20/2016	\$500.00
NATALIE PLUMMER	120686803	CHECK	1/3/2017	\$500.00
NATALIE PLUMMER	120687679	CHECK	1/17/2017	\$1,370.00
NATALIE PLUMMER	120688712	CHECK	2/7/2017	\$695.00
NATALIE PLUMMER	120690511	CHECK	3/7/2017	\$1,140.00
NATALIE PLUMMER	120692192	CHECK	4/4/2017	\$1,895.00
NATALIE PLUMMER	120693032	CHECK	4/18/2017	\$1,175.00
NATALIE PLUMMER	120693896	CHECK	5/2/2017	\$1,950.00
NATALIE PLUMMER	120696740	CHECK	6/20/2017	\$1,120.00
NATALIE PLUMMER	120701301	CHECK	9/5/2017	\$1,310.00
YTD Total For NATALIE PLUMMER			Is \$13,775.00	
NATALY MARTINEZ	120685021	CHECK	12/6/2016	\$210.60
NATALY MARTINEZ	120696741	CHECK	6/20/2017	\$91.49
NATALY MARTINEZ	120699343	CHECK	8/1/2017	\$231.13
YTD Total For NATALY MARTINEZ			Is \$533.22	
NATARA D DRIVER	467231503	CHECK	10/18/2016	\$81.00
NATARA D DRIVER	467233063	CHECK	11/15/2016	\$81.00
NATARA D DRIVER	467234636	CHECK	12/20/2016	\$81.00
NATARA D DRIVER	467236175	CHECK	1/17/2017	\$81.00
NATARA D DRIVER	467237790	CHECK	2/21/2017	\$81.00

Vendor Name	Payment No	Method	Date	Amount
NATARA D DRIVER	467239327	CHECK	3/21/2017	\$81.00
NATARA D DRIVER	467240857	CHECK	4/18/2017	\$81.00
NATARA D DRIVER	467242324	CHECK	5/16/2017	\$81.00
NATARA D DRIVER	467243890	CHECK	6/23/2017	\$65.00
NATARA D DRIVER	467245318	CHECK	7/18/2017	\$65.00
NATARA D DRIVER	467246815	CHECK	8/15/2017	\$65.00
NATARA D DRIVER	467247385	CHECK	9/5/2017	\$55.00
NATARA D DRIVER	467248324	CHECK	9/19/2017	\$65.00
YTD Total For NATARA D DRIVER			Is \$963.00	
NATASHA COMBS PLLC	120681412	CHECK	10/4/2016	\$4,330.00
NATASHA COMBS PLLC	120683098	CHECK	11/1/2016	\$2,070.00
NATASHA COMBS PLLC	120683988	CHECK	11/15/2016	\$1,630.00
NATASHA COMBS PLLC	120685022	CHECK	12/6/2016	\$4,639.20
NATASHA COMBS PLLC	120686050	CHECK	12/20/2016	\$1,790.00
NATASHA COMBS PLLC	120688713	CHECK	2/7/2017	\$970.00
NATASHA COMBS PLLC	120689675	CHECK	2/21/2017	\$6,907.04
NATASHA COMBS PLLC	120693033	CHECK	4/18/2017	\$9,174.16
NATASHA COMBS PLLC	120694760	CHECK	5/16/2017	\$700.00
NATASHA COMBS PLLC	120697661	CHECK	7/5/2017	\$10,997.44
NATASHA COMBS PLLC	120701302	CHECK	9/5/2017	\$5,260.00
YTD Total For NATASHA COMBS PLLC			Is \$48,467.84	
NATASHA HOY	120681413	CHECK	10/4/2016	\$1,925.00
NATASHA HOY	120682283	CHECK	10/18/2016	\$950.00
NATASHA HOY	120683099	CHECK	11/1/2016	\$550.00
NATASHA HOY	120683989	CHECK	11/15/2016	\$350.00
NATASHA HOY	120685023	CHECK	12/6/2016	\$600.00
NATASHA HOY	120687680	CHECK	1/17/2017	\$1,275.00
NATASHA HOY	120688714	CHECK	2/7/2017	\$150.00
NATASHA HOY	120689676	CHECK	2/21/2017	\$475.00
NATASHA HOY	120691395	CHECK	3/21/2017	\$250.00
NATASHA HOY	120692193	CHECK	4/4/2017	\$650.00
NATASHA HOY	120693034	CHECK	4/18/2017	\$1,200.00
NATASHA HOY	120695743	CHECK	6/6/2017	\$325.00
NATASHA HOY	120697662	CHECK	7/5/2017	\$1,500.00
NATASHA HOY	120698435	CHECK	7/18/2017	\$200.00
NATASHA HOY	120699344	CHECK	8/1/2017	\$150.00
NATASHA HOY	120700359	CHECK	8/15/2017	\$1,550.00
NATASHA HOY	120701303	CHECK	9/5/2017	\$6,275.00
NATASHA HOY	120702337	CHECK	9/19/2017	\$1,375.00
YTD Total For NATASHA HOY			Is \$19,750.00	
NATASHA R INGRAM	467246816	CHECK	8/15/2017	\$51.80
NATASHA R INGRAM	467248325	CHECK	9/19/2017	\$21.00
YTD Total For NATASHA R INGRAM			Is \$72.80	
NATASHA YAVEH ALRIDGE	467236782	CHECK	2/7/2017	\$108.00
NATASHA YAVEH ALRIDGE	467237791	CHECK	2/21/2017	\$36.00
NATASHA YAVEH ALRIDGE	467239328	CHECK	3/21/2017	\$36.00
NATASHA YAVEH ALRIDGE	467240858	CHECK	4/18/2017	\$36.00
NATASHA YAVEH ALRIDGE	467242325	CHECK	5/16/2017	\$36.00
NATASHA YAVEH ALRIDGE	467243891	CHECK	6/23/2017	\$36.00
NATASHA YAVEH ALRIDGE	467245319	CHECK	7/18/2017	\$36.00
NATASHA YAVEH ALRIDGE	467246817	CHECK	8/15/2017	\$36.00
NATASHA YAVEH ALRIDGE	467248326	CHECK	9/19/2017	\$36.00
YTD Total For NATASHA YAVEH ALRIDGE			Is \$396.00	
NATHAN K WILLIAMSON	120681414	CHECK	10/4/2016	\$300.00
NATHAN K WILLIAMSON	120689677	CHECK	2/21/2017	\$200.00
YTD Total For NATHAN K WILLIAMSON			Is \$500.00	
NATHAN ROGERS	120681415	CHECK	10/4/2016	\$400.00
NATHAN ROGERS	120683100	CHECK	11/1/2016	\$200.00
NATHAN ROGERS	120683990	CHECK	11/15/2016	\$750.00

Vendor Name	Payment No	Method	Date	Amount
NATHAN ROGERS	120687681	CHECK	1/17/2017	\$2,395.00
NATHAN ROGERS	120698436	CHECK	7/18/2017	\$600.00
NATHAN ROGERS	120699345	CHECK	8/1/2017	\$150.00
NATHAN ROGERS	120701304	CHECK	9/5/2017	\$400.00
YTD Total For NATHAN ROGERS			Is \$4,895.00	
NATHAN STARR	467231504	CHECK	10/18/2016	\$472.00
NATHAN STARR	467233064	CHECK	11/15/2016	\$472.00
NATHAN STARR	467234637	CHECK	12/20/2016	\$472.00
NATHAN STARR	467236176	CHECK	1/17/2017	\$472.00
NATHAN STARR	467237792	CHECK	2/21/2017	\$472.00
NATHAN STARR	467239329	CHECK	3/21/2017	\$472.00
NATHAN STARR	467240859	CHECK	4/18/2017	\$472.00
NATHAN STARR	467242326	CHECK	5/16/2017	\$472.00
NATHAN STARR	467243892	CHECK	6/23/2017	\$472.00
NATHAN STARR	467244388	CHECK	7/5/2017	\$1,416.00
NATHAN STARR	467245320	CHECK	7/18/2017	\$472.00
NATHAN STARR	467246818	CHECK	8/15/2017	\$472.00
NATHAN STARR	467248327	CHECK	9/19/2017	\$428.00
YTD Total For NATHAN STARR			Is \$7,036.00	
NATHANIEL DALE WILLARD	467231505	CHECK	10/18/2016	\$1,290.00
NATHANIEL DALE WILLARD	467233065	CHECK	11/15/2016	\$645.00
NATHANIEL DALE WILLARD	467234638	CHECK	12/20/2016	\$645.00
NATHANIEL DALE WILLARD	467236177	CHECK	1/17/2017	\$439.00
YTD Total For NATHANIEL DALE WILLARD			Is \$3,019.00	
NATIONAL APPRAISAL GUIDES INC	120694761	CHECK	5/16/2017	\$1,350.00
YTD Total For NATIONAL APPRAISAL GUIDES INC			Is \$1,350.00	
NATIONAL ASSOC FOR COURT MANAGEMENT	120683991	CHECK	11/15/2016	\$125.00
NATIONAL ASSOC FOR COURT MANAGEMENT	120695744	CHECK	6/6/2017	\$535.00
NATIONAL ASSOC FOR COURT MANAGEMENT	120696742	CHECK	6/20/2017	\$585.00
NATIONAL ASSOC FOR COURT MANAGEMENT	120698437	CHECK	7/18/2017	\$250.00
YTD Total For NATIONAL ASSOC FOR COURT MANAGEMENT			Is \$1,495.00	
NATIONAL ASSOC OF COUNTIES	120685024	CHECK	12/6/2016	\$47,363.00
NATIONAL ASSOC OF COUNTIES	120687682	CHECK	1/17/2017	\$1,470.00
NATIONAL ASSOC OF COUNTIES	120688715	CHECK	2/7/2017	\$490.00
NATIONAL ASSOC OF COUNTIES	120690512	CHECK	3/7/2017	\$515.00
NATIONAL ASSOC OF COUNTIES	120692194	CHECK	4/4/2017	\$2,940.00
NATIONAL ASSOC OF COUNTIES	120693035	CHECK	4/18/2017	\$1,524.12
NATIONAL ASSOC OF COUNTIES	120693897	CHECK	5/2/2017	\$2,450.00
NATIONAL ASSOC OF COUNTIES	120694762	CHECK	5/16/2017	\$505.00
NATIONAL ASSOC OF COUNTIES	120695745	CHECK	6/6/2017	\$100.00
NATIONAL ASSOC OF COUNTIES	120695746	CHECK	6/6/2017	\$890.00
NATIONAL ASSOC OF COUNTIES	120697663	CHECK	7/5/2017	\$490.00
YTD Total For NATIONAL ASSOC OF COUNTIES			Is \$58,737.12	
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	120693036	CHECK	4/18/2017	\$1,200.00
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	120694763	CHECK	5/16/2017	\$2,000.00
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	120695747	CHECK	6/6/2017	\$600.00
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	120695748	CHECK	6/6/2017	\$700.00
YTD Total For NATIONAL ASSOC OF DRUG COURT PROFESSIONALS			Is \$4,500.00	
NATIONAL ASSOC OF NUTRITION & AGING	120693898	CHECK	5/2/2017	\$185.00
NATIONAL ASSOC OF NUTRITION & AGING	120696743	CHECK	6/20/2017	\$590.00
YTD Total For NATIONAL ASSOC OF NUTRITION & AGING			Is \$775.00	
NATIONAL ASSOCIATION OF BLACKS IN CRIMINAL JUSTICE	120693037	CHECK	4/18/2017	\$200.00
NATIONAL ASSOCIATION OF BLACKS IN CRIMINAL JUSTICE	120693899	CHECK	5/2/2017	\$275.00
YTD Total For NATIONAL ASSOCIATION OF BLACKS IN CRIMINAL JUSTICE			Is \$475.00	
NATIONAL ASSOCIATION OF COUNSEL FOR CHILDREN	120696744	CHECK	6/20/2017	\$1,150.00
YTD Total For NATIONAL ASSOCIATION OF COUNSEL FOR CHILDREN			Is \$1,150.00	
NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS	120687683	CHECK	1/17/2017	\$595.00
NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS	120688716	CHECK	2/7/2017	\$545.00
NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS	120695749	CHECK	6/6/2017	\$545.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For NATIONAL ASSOCIATION OF COUNTY AND CITY HEALTH OFFICIALS			Is \$1,685.00	
NATIONAL ASSOCIATION OF EXTRADITION OFFICIALS	120693900	CHECK	5/2/2017	\$950.00
YTD Total For NATIONAL ASSOCIATION OF EXTRADITION OFFICIALS			Is \$950.00	
NATIONAL ASSOCIATION OF MEDICAL EXAMINERS	120697664	CHECK	7/5/2017	\$2,000.00
YTD Total For NATIONAL ASSOCIATION OF MEDICAL EXAMINERS			Is \$2,000.00	
NATIONAL ASSOCIATION OF WOMEN JUDGES	120691396	CHECK	3/21/2017	\$125.00
NATIONAL ASSOCIATION OF WOMEN JUDGES	120693901	CHECK	5/2/2017	\$240.00
YTD Total For NATIONAL ASSOCIATION OF WOMEN JUDGES			Is \$365.00	
NATIONAL BUS SALES AND LEASING INC	1200081452	EFT	10/4/2016	\$118.00
NATIONAL BUS SALES AND LEASING INC	1200084239	EFT	2/7/2017	\$105.00
YTD Total For NATIONAL BUS SALES AND LEASING INC			Is \$223.00	
NATIONAL BUSINESS FURNITURE LLC	120693902	CHECK	5/2/2017	\$504.00
YTD Total For NATIONAL BUSINESS FURNITURE LLC			Is \$504.00	
NATIONAL CENTER FOR STATE COURTS	120681416	CHECK	10/4/2016	\$3,150.00
NATIONAL CENTER FOR STATE COURTS	120685025	CHECK	12/6/2016	\$1,800.00
NATIONAL CENTER FOR STATE COURTS	120694764	CHECK	5/16/2017	\$585.00
NATIONAL CENTER FOR STATE COURTS	120695750	CHECK	6/6/2017	\$750.00
NATIONAL CENTER FOR STATE COURTS	120696745	CHECK	6/20/2017	\$1,425.00
YTD Total For NATIONAL CENTER FOR STATE COURTS			Is \$7,710.00	
NATIONAL CHARTER SCHOOLS CONF	120693038	CHECK	4/18/2017	\$525.00
YTD Total For NATIONAL CHARTER SCHOOLS CONF			Is \$525.00	
NATIONAL COLLEGE OF PROBATE JUDGES	120689678	CHECK	2/21/2017	\$150.00
NATIONAL COLLEGE OF PROBATE JUDGES	120690513	CHECK	3/7/2017	\$150.00
NATIONAL COLLEGE OF PROBATE JUDGES	120693903	CHECK	5/2/2017	\$450.00
NATIONAL COLLEGE OF PROBATE JUDGES	120696746	CHECK	6/20/2017	\$400.00
YTD Total For NATIONAL COLLEGE OF PROBATE JUDGES			Is \$1,150.00	
NATIONAL CONSUMER LAW CENTER INC	470004843	CHECK	8/15/2017	\$1,560.00
YTD Total For NATIONAL CONSUMER LAW CENTER INC			Is \$1,560.00	
NATIONAL CRIMINAL JUSTICE ASSOCIATION	120696747	CHECK	6/20/2017	\$555.00
YTD Total For NATIONAL CRIMINAL JUSTICE ASSOCIATION			Is \$555.00	
NATIONAL DISASTER LIFE SUPPORT FOUNDATION	120700360	CHECK	8/15/2017	\$5,600.00
YTD Total For NATIONAL DISASTER LIFE SUPPORT FOUNDATION			Is \$5,600.00	
NATIONAL DISTRICT ATTORNEYS ASSOC	120699346	CHECK	8/1/2017	\$9,985.00
YTD Total For NATIONAL DISTRICT ATTORNEYS ASSOC			Is \$9,985.00	
NATIONAL EMPLOYMENT LAW INSTITUTE	120700361	CHECK	8/15/2017	\$633.75
YTD Total For NATIONAL EMPLOYMENT LAW INSTITUTE			Is \$633.75	
NATIONAL ENTERPRISE SYSTEMS	120681775	CHECK	10/7/2016	\$197.06
NATIONAL ENTERPRISE SYSTEMS	120682661	CHECK	10/21/2016	\$211.93
NATIONAL ENTERPRISE SYSTEMS	120683432	CHECK	11/4/2016	\$211.93
NATIONAL ENTERPRISE SYSTEMS	120684399	CHECK	11/18/2016	\$211.93
NATIONAL ENTERPRISE SYSTEMS	120684473	CHECK	12/2/2016	\$211.93
NATIONAL ENTERPRISE SYSTEMS	120685463	CHECK	12/16/2016	\$211.93
NATIONAL ENTERPRISE SYSTEMS	120686457	CHECK	12/30/2016	\$211.93
NATIONAL ENTERPRISE SYSTEMS	120687070	CHECK	1/13/2017	\$211.59
NATIONAL ENTERPRISE SYSTEMS	120688121	CHECK	1/27/2017	\$211.59
NATIONAL ENTERPRISE SYSTEMS	120689124	CHECK	2/10/2017	\$211.59
NATIONAL ENTERPRISE SYSTEMS	120690053	CHECK	2/24/2017	\$167.49
NATIONAL ENTERPRISE SYSTEMS	120692492	CHECK	4/7/2017	\$206.49
NATIONAL ENTERPRISE SYSTEMS	120693402	CHECK	4/21/2017	\$206.49
NATIONAL ENTERPRISE SYSTEMS	120694225	CHECK	5/5/2017	\$206.49
NATIONAL ENTERPRISE SYSTEMS	120695101	CHECK	5/19/2017	\$206.49
NATIONAL ENTERPRISE SYSTEMS	120695178	CHECK	6/2/2017	\$206.49
NATIONAL ENTERPRISE SYSTEMS	120696236	CHECK	6/16/2017	\$226.40
NATIONAL ENTERPRISE SYSTEMS	120697151	CHECK	6/30/2017	\$206.49
NATIONAL ENTERPRISE SYSTEMS	120698055	CHECK	7/14/2017	\$226.40
NATIONAL ENTERPRISE SYSTEMS	120698705	CHECK	7/28/2017	\$206.49
NATIONAL ENTERPRISE SYSTEMS	120699827	CHECK	8/11/2017	\$206.49
NATIONAL ENTERPRISE SYSTEMS	120700725	CHECK	8/25/2017	\$206.49

Vendor Name	Payment No	Method	Date	Amount
YTD Total For NATIONAL ENTERPRISE SYSTEMS			Is \$4,582.11	
NATIONAL FIRE PROTECTION ASSOC	1200083857	EFT	1/17/2017	\$106.45
NATIONAL FIRE PROTECTION ASSOC	120685026	CHECK	12/6/2016	\$175.00
YTD Total For NATIONAL FIRE PROTECTION ASSOC			Is \$281.45	
NATIONAL FOOD GROUP INC	120681417	CHECK	10/4/2016	\$6,336.00
NATIONAL FOOD GROUP INC	120683992	CHECK	11/15/2016	\$15,980.00
NATIONAL FOOD GROUP INC	120685027	CHECK	12/6/2016	\$6,336.00
NATIONAL FOOD GROUP INC	120686051	CHECK	12/20/2016	\$15,980.00
NATIONAL FOOD GROUP INC	120688717	CHECK	2/7/2017	\$6,336.00
NATIONAL FOOD GROUP INC	120689679	CHECK	2/21/2017	\$15,980.00
NATIONAL FOOD GROUP INC	120693039	CHECK	4/18/2017	\$15,980.00
NATIONAL FOOD GROUP INC	120695751	CHECK	6/6/2017	\$31,960.00
YTD Total For NATIONAL FOOD GROUP INC			Is \$114,888.00	
NATIONAL GRANTS MANAGEMENT ASSOCIATION	128017091	CHECK	9/5/2017	\$149.00
YTD Total For NATIONAL GRANTS MANAGEMENT ASSOCIATION			Is \$149.00	
NATIONAL HOMELAND SECURITY ASSOCIATION INC	120691397	CHECK	3/21/2017	\$500.00
NATIONAL HOMELAND SECURITY ASSOCIATION INC	120693904	CHECK	5/2/2017	\$500.00
YTD Total For NATIONAL HOMELAND SECURITY ASSOCIATION INC			Is \$1,000.00	
NATIONAL HOSE ACQUISITION CORPORATION	120685028	CHECK	12/6/2016	\$2,399.13
NATIONAL HOSE ACQUISITION CORPORATION	120687684	CHECK	1/17/2017	\$47.00
YTD Total For NATIONAL HOSE ACQUISITION CORPORATION			Is \$2,446.13	
NATIONAL INSTITUTE OF CRIME PREVENTION	120692195	CHECK	4/4/2017	\$950.00
YTD Total For NATIONAL INSTITUTE OF CRIME PREVENTION			Is \$950.00	
NATIONAL INSTITUTE STANDARDS AND TECHNOLOGY	120695752	CHECK	6/6/2017	\$599.50
YTD Total For NATIONAL INSTITUTE STANDARDS AND TECHNOLOGY			Is \$599.50	
NATIONAL JUDICIAL COLLEGE	120698438	CHECK	7/18/2017	\$1,294.00
NATIONAL JUDICIAL COLLEGE	120699347	CHECK	8/1/2017	\$1,294.00
YTD Total For NATIONAL JUDICIAL COLLEGE			Is \$2,588.00	
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200081588	EFT	10/7/2016	\$4,941.36
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200081940	EFT	10/21/2016	\$5,000.94
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200082261	EFT	11/4/2016	\$4,955.64
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200082627	EFT	11/18/2016	\$4,959.34
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200082637	EFT	12/2/2016	\$4,941.80
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200083005	EFT	12/16/2016	\$4,917.38
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200083400	EFT	12/30/2016	\$4,899.84
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200083633	EFT	1/13/2017	\$4,924.30
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200083974	EFT	1/27/2017	\$4,814.41
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200084378	EFT	2/10/2017	\$4,789.95
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200084733	EFT	2/24/2017	\$4,982.89
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200085085	EFT	3/10/2017	\$4,910.09
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200085467	EFT	3/24/2017	\$4,878.67
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200085810	EFT	4/7/2017	\$5,127.45
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200086168	EFT	4/21/2017	\$5,141.33
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200086501	EFT	5/5/2017	\$5,123.79
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200086897	EFT	5/19/2017	\$5,134.41
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200086906	EFT	6/2/2017	\$5,099.33
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200087311	EFT	6/16/2017	\$5,085.45
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200087685	EFT	6/30/2017	\$5,050.37
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200088045	EFT	7/14/2017	\$5,057.33
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200088319	EFT	7/28/2017	\$5,183.77
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200088731	EFT	8/11/2017	\$5,197.65
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200089136	EFT	8/25/2017	\$5,197.65
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200089548	EFT	9/8/2017	\$5,119.19
NATIONAL LATINO PEACE OFFICERS ASSOCIATION	1200089953	EFT	9/22/2017	\$5,052.69
YTD Total For NATIONAL LATINO PEACE OFFICERS ASSOCIATION			Is \$130,487.02	
NATIONAL MEDICAL SERVICES INC	1200081453	EFT	10/4/2016	\$3,903.00
NATIONAL MEDICAL SERVICES INC	1200082493	EFT	11/15/2016	\$3,640.00
NATIONAL MEDICAL SERVICES INC	1200082878	EFT	12/6/2016	\$825.00
NATIONAL MEDICAL SERVICES INC	1200083271	EFT	12/20/2016	\$3,771.00

Vendor Name	Payment No	Method	Date	Amount
NATIONAL MEDICAL SERVICES INC	1200083858	EFT	1/17/2017	\$2,703.00
NATIONAL MEDICAL SERVICES INC	1200084240	EFT	2/7/2017	\$4,199.00
NATIONAL MEDICAL SERVICES INC	1200085338	EFT	3/21/2017	\$1,728.00
NATIONAL MEDICAL SERVICES INC	1200086046	EFT	4/18/2017	\$2,468.00
NATIONAL MEDICAL SERVICES INC	1200086392	EFT	5/2/2017	\$1,031.00
NATIONAL MEDICAL SERVICES INC	1200087174	EFT	6/6/2017	\$5,723.00
NATIONAL MEDICAL SERVICES INC	1200088582	EFT	8/1/2017	\$8,670.00
NATIONAL MEDICAL SERVICES INC	1200090050	EFT	9/29/2017	\$1,997.00
YTD Total For NATIONAL MEDICAL SERVICES INC			Is \$40,658.00	
NATIONAL MINORITY AIDS COUNCIL	120700362	CHECK	8/15/2017	\$1,630.00
NATIONAL MINORITY AIDS COUNCIL	120701305	CHECK	9/5/2017	\$2,445.00
YTD Total For NATIONAL MINORITY AIDS COUNCIL			Is \$4,075.00	
NATIONAL NARCOTIC DETECTOR DOG ASSOC INC	120691398	CHECK	3/21/2017	\$990.00
YTD Total For NATIONAL NARCOTIC DETECTOR DOG ASSOC INC			Is \$990.00	
NATIONAL PUBLIC SAFETY INFORMATION BUREAU / DBA NATIONAL	1200088583	EFT	8/1/2017	\$1,218.00
YTD Total For NATIONAL PUBLIC SAFETY INFORMATION BUREAU / DBA NATIONAL POLICE CHIEFS & SHERIFF			Is \$1,218.00	
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120683101	CHECK	11/1/2016	\$87.00
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120685029	CHECK	12/6/2016	\$29.00
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120687685	CHECK	1/17/2017	\$87.00
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120690514	CHECK	3/7/2017	\$58.00
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120698439	CHECK	7/18/2017	\$29.00
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120701306	CHECK	9/5/2017	\$87.00
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120702338	CHECK	9/19/2017	\$58.00
NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS	120703022	CHECK	9/29/2017	\$343.88
YTD Total For NATIONAL REGISTRY OF FOOD SAFETY PROFESSIONALS			Is \$778.88	
NATIONAL SHERIFFS ASSOC	120687686	CHECK	1/17/2017	\$1,500.00
YTD Total For NATIONAL SHERIFFS ASSOC			Is \$1,500.00	
NATIONAL TECHNOLOGY TRANSFER INC	120703023	CHECK	9/29/2017	\$11,925.00
YTD Total For NATIONAL TECHNOLOGY TRANSFER INC			Is \$11,925.00	
NATIONAL TUBERCULOSIS CONTROLLERS ASSOCIATION	120690515	CHECK	3/7/2017	\$650.00
YTD Total For NATIONAL TUBERCULOSIS CONTROLLERS ASSOCIATION			Is \$650.00	
NATIONAL WHOLESALE SUPPLY	1200081454	EFT	10/4/2016	\$702.65
NATIONAL WHOLESALE SUPPLY	1200081814	EFT	10/18/2016	\$537.87
NATIONAL WHOLESALE SUPPLY	1200082147	EFT	11/1/2016	\$88.67
NATIONAL WHOLESALE SUPPLY	1200082494	EFT	11/15/2016	\$210.03
NATIONAL WHOLESALE SUPPLY	1200082879	EFT	12/6/2016	\$730.77
NATIONAL WHOLESALE SUPPLY	1200083272	EFT	12/20/2016	\$2,312.75
NATIONAL WHOLESALE SUPPLY	1200083859	EFT	1/17/2017	\$585.22
NATIONAL WHOLESALE SUPPLY	1200084241	EFT	2/7/2017	\$9,335.63
NATIONAL WHOLESALE SUPPLY	1200084609	EFT	2/21/2017	\$1,808.82
NATIONAL WHOLESALE SUPPLY	1200084967	EFT	3/7/2017	\$466.12
NATIONAL WHOLESALE SUPPLY	1200085339	EFT	3/21/2017	\$2,751.19
NATIONAL WHOLESALE SUPPLY	1200085695	EFT	4/4/2017	\$1,434.27
NATIONAL WHOLESALE SUPPLY	1200086047	EFT	4/18/2017	\$721.13
NATIONAL WHOLESALE SUPPLY	1200086393	EFT	5/2/2017	\$1,405.84
NATIONAL WHOLESALE SUPPLY	1200086758	EFT	5/16/2017	\$3,798.26
NATIONAL WHOLESALE SUPPLY	1200087175	EFT	6/6/2017	\$2,501.86
NATIONAL WHOLESALE SUPPLY	1200087550	EFT	6/20/2017	\$3,123.85
NATIONAL WHOLESALE SUPPLY	1200087927	EFT	7/5/2017	\$1,329.62
NATIONAL WHOLESALE SUPPLY	1200088584	EFT	8/1/2017	\$6,342.13
NATIONAL WHOLESALE SUPPLY	1200088991	EFT	8/15/2017	\$4,238.76
NATIONAL WHOLESALE SUPPLY	1200089400	EFT	9/5/2017	\$1,448.69
NATIONAL WHOLESALE SUPPLY	1200089811	EFT	9/19/2017	\$714.96
NATIONAL WHOLESALE SUPPLY	1200090051	EFT	9/29/2017	\$1,900.66
YTD Total For NATIONAL WHOLESALE SUPPLY			Is \$48,489.75	
NATIONSTAR MORTGAGE	120683993	CHECK	11/15/2016	\$835.37
NATIONSTAR MORTGAGE	120686052	CHECK	12/20/2016	\$657.73
NATIONSTAR MORTGAGE	120686804	CHECK	1/3/2017	\$657.73

Vendor Name	Payment No	Method	Date	Amount
NATIONSTAR MORTGAGE	120688718	CHECK	2/7/2017	\$580.00
NATIONSTAR MORTGAGE	120697665	CHECK	7/5/2017	\$2,349.66
NATIONSTAR MORTGAGE	120699348	CHECK	8/1/2017	\$1,150.82
NATIONSTAR MORTGAGE	120701307	CHECK	9/5/2017	\$1,714.66
YTD Total For NATIONSTAR MORTGAGE			Is \$7,945.97	
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467231506	CHECK	10/18/2016	\$278.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467233066	CHECK	11/15/2016	\$278.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467234639	CHECK	12/20/2016	\$278.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467236178	CHECK	1/17/2017	\$162.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467237793	CHECK	2/21/2017	\$162.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467239330	CHECK	3/21/2017	\$162.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467240860	CHECK	4/18/2017	\$162.00
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467242841	CHECK	5/22/2017	\$202.94
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467243893	CHECK	6/23/2017	\$202.94
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467245321	CHECK	7/18/2017	\$202.94
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467246819	CHECK	8/15/2017	\$202.94
NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM	467248328	CHECK	9/19/2017	\$202.94
YTD Total For NATIONSTAR MORTGAGE & MICHAEL TSIRHARIAM			Is \$2,496.70	
NATL ASSOC OF COUNTY VETERAN SERVICE OFFICERS INC	120685030	CHECK	12/6/2016	\$90.00
NATL ASSOC OF COUNTY VETERAN SERVICE OFFICERS INC	120693040	CHECK	4/18/2017	\$40.00
YTD Total For NATL ASSOC OF COUNTY VETERAN SERVICE OFFICERS INC			Is \$130.00	
NATL ASSOC OF LATINO ELECTED & APPOINTED OFFICIALS	120699349	CHECK	8/1/2017	\$100.00
YTD Total For NATL ASSOC OF LATINO ELECTED & APPOINTED OFFICIALS			Is \$100.00	
NATL ASSOC OF PROBATION OFFICERS	128016922	CHECK	4/18/2017	\$250.00
YTD Total For NATL ASSOC OF PROBATION OFFICERS			Is \$250.00	
NAZIR AHMAD	467231507	CHECK	10/18/2016	\$845.00
NAZIR AHMAD	467233067	CHECK	11/15/2016	\$845.00
NAZIR AHMAD	467234640	CHECK	12/20/2016	\$845.00
NAZIR AHMAD	467236179	CHECK	1/17/2017	\$845.00
NAZIR AHMAD	467237794	CHECK	2/21/2017	\$562.00
NAZIR AHMAD	467239331	CHECK	3/21/2017	\$562.00
NAZIR AHMAD	467240861	CHECK	4/18/2017	\$562.00
NAZIR AHMAD	467242327	CHECK	5/16/2017	\$562.00
NAZIR AHMAD	467243894	CHECK	6/23/2017	\$562.00
NAZIR AHMAD	467245322	CHECK	7/18/2017	\$562.00
NAZIR AHMAD	467246820	CHECK	8/15/2017	\$694.00
NAZIR AHMAD	467248329	CHECK	9/19/2017	\$694.00
YTD Total For NAZIR AHMAD			Is \$8,140.00	
NBBA LLC	4670026264	EFT	10/18/2016	\$3,494.00
NBBA LLC	4670026624	EFT	11/15/2016	\$3,964.00
NBBA LLC	4670026781	EFT	12/6/2016	\$314.00
NBBA LLC	4670026975	EFT	12/20/2016	\$4,278.00
NBBA LLC	4670027311	EFT	1/17/2017	\$4,746.00
NBBA LLC	4670027689	EFT	2/21/2017	\$3,604.00
NBBA LLC	4670028031	EFT	3/21/2017	\$3,604.00
NBBA LLC	4670028380	EFT	4/18/2017	\$3,278.00
NBBA LLC	4670028708	EFT	5/16/2017	\$3,278.00
NBBA LLC	4670029079	EFT	6/23/2017	\$4,052.00
NBBA LLC	4670029403	EFT	7/18/2017	\$3,665.00
NBBA LLC	4670029762	EFT	8/15/2017	\$8,281.00
NBBA LLC	4670030111	EFT	9/19/2017	\$4,797.00
YTD Total For NBBA LLC			Is \$51,355.00	
NCS PEARSON INC	1200084242	EFT	2/7/2017	\$2,371.58
NCS PEARSON INC	120687687	CHECK	1/17/2017	\$75.00
NCS PEARSON INC	120701308	CHECK	9/5/2017	\$592.20
YTD Total For NCS PEARSON INC			Is \$3,038.78	
ND XIV LLV	120683102	CHECK	11/1/2016	\$667.00
ND XIV LLV	120685031	CHECK	12/6/2016	\$707.19
ND XIV LLV	120686805	CHECK	1/3/2017	\$330.88

Vendor Name	Payment No	Method	Date	Amount
ND XIV LLV	120690516	CHECK	3/7/2017	\$2,337.51
ND XIV LLV	120693905	CHECK	5/2/2017	\$114.48
ND XIV LLV	120695753	CHECK	6/6/2017	\$91.89
ND XIV LLV	120697666	CHECK	7/5/2017	\$143.05
ND XIV LLV	120699350	CHECK	8/1/2017	\$139.36
ND XIV LLV	120701309	CHECK	9/5/2017	\$146.81
ND XIV LLV	120703024	CHECK	9/29/2017	\$125.63
YTD Total For ND XIV LLV			Is \$4,803.80	
NDSI DIRECT SOLUTIONS	120681418	CHECK	10/4/2016	\$1,032.75
NDSI DIRECT SOLUTIONS	120683994	CHECK	11/15/2016	\$424.49
NDSI DIRECT SOLUTIONS	120686053	CHECK	12/20/2016	\$99,523.58
NDSI DIRECT SOLUTIONS	120686806	CHECK	1/3/2017	\$7,600.71
NDSI DIRECT SOLUTIONS	120688719	CHECK	2/7/2017	\$6,065.76
NDSI DIRECT SOLUTIONS	120690517	CHECK	3/7/2017	\$1,239.81
NDSI DIRECT SOLUTIONS	120691399	CHECK	3/21/2017	\$1,693.40
NDSI DIRECT SOLUTIONS	120693906	CHECK	5/2/2017	\$966.90
NDSI DIRECT SOLUTIONS	120694765	CHECK	5/16/2017	\$126.78
NDSI DIRECT SOLUTIONS	120695754	CHECK	6/6/2017	\$8,967.95
NDSI DIRECT SOLUTIONS	120696748	CHECK	6/20/2017	\$12,794.94
NDSI DIRECT SOLUTIONS	120697667	CHECK	7/5/2017	\$92.49
NDSI DIRECT SOLUTIONS	120699351	CHECK	8/1/2017	\$8,458.26
NDSI DIRECT SOLUTIONS	120702339	CHECK	9/19/2017	\$120.76
NDSI DIRECT SOLUTIONS	120703025	CHECK	9/29/2017	\$999.02
YTD Total For NDSI DIRECT SOLUTIONS			Is \$150,107.60	
NEALY, AMBER MONIQUE	1280003238	EFT	1/17/2017	\$84.00
YTD Total For NEALY, AMBER MONIQUE			Is \$84.00	
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120681776	CHECK	10/7/2016	\$186.47
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120682662	CHECK	10/21/2016	\$186.47
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120683433	CHECK	11/4/2016	\$186.47
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120684400	CHECK	11/18/2016	\$186.47
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120684474	CHECK	12/2/2016	\$186.47
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120685464	CHECK	12/16/2016	\$186.47
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120686458	CHECK	12/30/2016	\$186.47
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120687071	CHECK	1/13/2017	\$186.47
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120688122	CHECK	1/27/2017	\$186.47
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120689125	CHECK	2/10/2017	\$186.47
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120690054	CHECK	2/24/2017	\$186.47
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120690872	CHECK	3/10/2017	\$186.47
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120691748	CHECK	3/24/2017	\$186.47
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120692493	CHECK	4/7/2017	\$186.47
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120693403	CHECK	4/21/2017	\$186.47
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120694226	CHECK	5/5/2017	\$186.47
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120695102	CHECK	5/19/2017	\$186.47
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120695179	CHECK	6/2/2017	\$186.47
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120696237	CHECK	6/16/2017	\$186.47
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120697152	CHECK	6/30/2017	\$186.47
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120698056	CHECK	7/14/2017	\$186.47
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120698706	CHECK	7/28/2017	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120699828	CHECK	8/11/2017	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120700726	CHECK	8/25/2017	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120701746	CHECK	9/8/2017	\$92.31
NEBRASKA CHILD SUPPORT PAYMENT CENTER	120702722	CHECK	9/22/2017	\$92.31
YTD Total For NEBRASKA CHILD SUPPORT PAYMENT CENTER			Is \$4,377.42	
NEGRETE, ANNA	1200089572	EFT	9/19/2017	\$65.05
YTD Total For NEGRETE, ANNA			Is \$65.05	
NEHAD NAGEEB	4670029404	EFT	7/18/2017	\$1,974.75
NEHAD NAGEEB	4670029763	EFT	8/15/2017	\$697.00
NEHAD NAGEEB	4670030112	EFT	9/19/2017	\$697.00
YTD Total For NEHAD NAGEEB			Is \$3,368.75	

Vendor Name	Payment No	Method	Date	Amount
NEIGHBORWORKS AMERICA	120686054	CHECK	12/20/2016	\$66.99
YTD Total For NEIGHBORWORKS AMERICA			Is \$66.99	
NEIL PASK	120681419	CHECK	10/4/2016	\$1,700.00
NEIL PASK	120683103	CHECK	11/1/2016	\$500.00
NEIL PASK	120683995	CHECK	11/15/2016	\$600.00
NEIL PASK	120685032	CHECK	12/6/2016	\$1,000.00
NEIL PASK	120686055	CHECK	12/20/2016	\$2,000.00
NEIL PASK	120686807	CHECK	1/3/2017	\$300.00
NEIL PASK	120687688	CHECK	1/17/2017	\$350.00
NEIL PASK	120688720	CHECK	2/7/2017	\$1,800.00
NEIL PASK	120689680	CHECK	2/21/2017	\$3,650.00
NEIL PASK	120690518	CHECK	3/7/2017	\$1,050.00
NEIL PASK	120691400	CHECK	3/21/2017	\$700.00
NEIL PASK	120692196	CHECK	4/4/2017	\$2,350.00
NEIL PASK	120693907	CHECK	5/2/2017	\$300.00
NEIL PASK	120695755	CHECK	6/6/2017	\$1,100.00
NEIL PASK	120696749	CHECK	6/20/2017	\$1,000.00
NEIL PASK	120697668	CHECK	7/5/2017	\$700.00
NEIL PASK	120698440	CHECK	7/18/2017	\$700.00
NEIL PASK	120699352	CHECK	8/1/2017	\$1,300.00
NEIL PASK	120702340	CHECK	9/19/2017	\$700.00
YTD Total For NEIL PASK			Is \$21,800.00	
NEKEIDRA WOODRUFF	467231508	CHECK	10/18/2016	\$144.00
NEKEIDRA WOODRUFF	467233068	CHECK	11/15/2016	\$144.00
NEKEIDRA WOODRUFF	467234641	CHECK	12/20/2016	\$144.00
NEKEIDRA WOODRUFF	467236180	CHECK	1/17/2017	\$144.00
NEKEIDRA WOODRUFF	467237795	CHECK	2/21/2017	\$144.00
NEKEIDRA WOODRUFF	467239332	CHECK	3/21/2017	\$144.00
NEKEIDRA WOODRUFF	467240862	CHECK	4/18/2017	\$144.00
NEKEIDRA WOODRUFF	467242328	CHECK	5/16/2017	\$144.00
NEKEIDRA WOODRUFF	467243895	CHECK	6/23/2017	\$144.00
NEKEIDRA WOODRUFF	467245323	CHECK	7/18/2017	\$115.00
NEKEIDRA WOODRUFF	467246821	CHECK	8/15/2017	\$115.00
NEKEIDRA WOODRUFF	467248330	CHECK	9/19/2017	\$115.00
YTD Total For NEKEIDRA WOODRUFF			Is \$1,641.00	
NEKIEBRA S HORTON	467231509	CHECK	10/18/2016	\$74.00
NEKIEBRA S HORTON	467233069	CHECK	11/15/2016	\$74.00
NEKIEBRA S HORTON	467234642	CHECK	12/20/2016	\$74.00
NEKIEBRA S HORTON	467236181	CHECK	1/17/2017	\$74.00
NEKIEBRA S HORTON	467237796	CHECK	2/21/2017	\$74.00
NEKIEBRA S HORTON	467239333	CHECK	3/21/2017	\$74.00
NEKIEBRA S HORTON	467240863	CHECK	4/18/2017	\$74.00
NEKIEBRA S HORTON	467242329	CHECK	5/16/2017	\$74.00
NEKIEBRA S HORTON	467243896	CHECK	6/23/2017	\$74.00
NEKIEBRA S HORTON	467245324	CHECK	7/18/2017	\$74.00
NEKIEBRA S HORTON	467246822	CHECK	8/15/2017	\$74.00
NEKIEBRA S HORTON	467248331	CHECK	9/19/2017	\$74.00
YTD Total For NEKIEBRA S HORTON			Is \$888.00	
NELLY PABON MALAVE	120699829	CHECK	8/11/2017	\$646.15
NELLY PABON MALAVE	120700727	CHECK	8/25/2017	\$646.15
NELLY PABON MALAVE	120701747	CHECK	9/8/2017	\$646.15
NELLY PABON MALAVE	120702723	CHECK	9/22/2017	\$646.15
YTD Total For NELLY PABON MALAVE			Is \$2,584.60	
NELSON JOHNSON	467231510	CHECK	10/18/2016	\$1,026.00
NELSON JOHNSON	467233070	CHECK	11/15/2016	\$1,026.00
NELSON JOHNSON	467234643	CHECK	12/20/2016	\$1,026.00
NELSON JOHNSON	467236182	CHECK	1/17/2017	\$1,026.00
NELSON JOHNSON	467237797	CHECK	2/21/2017	\$1,026.00
YTD Total For NELSON JOHNSON			Is \$5,130.00	

Vendor Name	Payment No	Method	Date	Amount
NELSON, JANICE	1200081373	EFT	10/4/2016	\$522.18
NELSON, JANICE	1200082807	EFT	12/6/2016	\$82.01
YTD Total For NELSON, JANICE			Is \$604.19	
NEOPOST INC	120681420	CHECK	10/4/2016	\$438.00
YTD Total For NEOPOST INC			Is \$438.00	
NESSEL DEVELOPMENT X LLC	120686808	CHECK	1/3/2017	\$588.47
NESSEL DEVELOPMENT X LLC	120688721	CHECK	2/7/2017	\$610.60
NESSEL DEVELOPMENT X LLC	120690519	CHECK	3/7/2017	\$610.60
NESSEL DEVELOPMENT X LLC	120691401	CHECK	3/21/2017	\$610.60
NESSEL DEVELOPMENT X LLC	120700363	CHECK	8/15/2017	\$279.73
YTD Total For NESSEL DEVELOPMENT X LLC			Is \$2,700.00	
NETEC INTERNATIONAL INC	120682284	CHECK	10/18/2016	\$6,055.00
NETEC INTERNATIONAL INC	120683996	CHECK	11/15/2016	\$6,055.00
NETEC INTERNATIONAL INC	120686056	CHECK	12/20/2016	\$6,055.00
NETEC INTERNATIONAL INC	120687689	CHECK	1/17/2017	\$6,055.00
NETEC INTERNATIONAL INC	120689681	CHECK	2/21/2017	\$6,055.00
NETEC INTERNATIONAL INC	120691402	CHECK	3/21/2017	\$6,055.00
NETEC INTERNATIONAL INC	120693041	CHECK	4/18/2017	\$6,055.00
NETEC INTERNATIONAL INC	120694766	CHECK	5/16/2017	\$6,055.00
NETEC INTERNATIONAL INC	120696750	CHECK	6/20/2017	\$6,055.00
NETEC INTERNATIONAL INC	120698441	CHECK	7/18/2017	\$6,055.00
NETEC INTERNATIONAL INC	120700364	CHECK	8/15/2017	\$6,055.00
NETEC INTERNATIONAL INC	120702341	CHECK	9/19/2017	\$6,055.00
YTD Total For NETEC INTERNATIONAL INC			Is \$72,660.00	
NETHERLAND PLAZA ASSOCIATES LTD	120693042	CHECK	4/18/2017	\$1,118.60
YTD Total For NETHERLAND PLAZA ASSOCIATES LTD			Is \$1,118.60	
NETMOTION SOFTWARE	120696751	CHECK	6/20/2017	\$9,180.00
YTD Total For NETMOTION SOFTWARE			Is \$9,180.00	
NETMOTION WIRELESS INC	120690520	CHECK	3/7/2017	\$5,000.00
YTD Total For NETMOTION WIRELESS INC			Is \$5,000.00	
NETSCOUT SYSTEMS INC	120693908	CHECK	5/2/2017	\$10,376.98
YTD Total For NETSCOUT SYSTEMS INC			Is \$10,376.98	
NETSYNC NETWORK SOLUTIONS	120681421	CHECK	10/4/2016	\$167,880.00
NETSYNC NETWORK SOLUTIONS	120686057	CHECK	12/20/2016	\$2,687.50
NETSYNC NETWORK SOLUTIONS	120687690	CHECK	1/17/2017	\$335,413.40
NETSYNC NETWORK SOLUTIONS	120691403	CHECK	3/21/2017	\$28,791.20
NETSYNC NETWORK SOLUTIONS	120693043	CHECK	4/18/2017	\$19,536.00
NETSYNC NETWORK SOLUTIONS	120697669	CHECK	7/5/2017	\$10,716.80
NETSYNC NETWORK SOLUTIONS	120702342	CHECK	9/19/2017	\$50,823.50
NETSYNC NETWORK SOLUTIONS	441000008	CHECK	12/6/2016	\$41,143.20
YTD Total For NETSYNC NETWORK SOLUTIONS			Is \$656,991.60	
NEUROPSYCHOLOGICAL CONSULTANTS INC	120681422	CHECK	10/4/2016	\$4,500.00
NEUROPSYCHOLOGICAL CONSULTANTS INC	120693909	CHECK	5/2/2017	\$21,066.25
NEUROPSYCHOLOGICAL CONSULTANTS INC	120695756	CHECK	6/6/2017	\$31,199.83
YTD Total For NEUROPSYCHOLOGICAL CONSULTANTS INC			Is \$56,766.08	
NEUROPSYCHOLOGY CENTER PC	120683997	CHECK	11/15/2016	\$4,200.00
YTD Total For NEUROPSYCHOLOGY CENTER PC			Is \$4,200.00	
NEUSTIFTER, DANIEL R	1200082011	EFT	11/1/2016	\$382.58
NEUSTIFTER, DANIEL R	1200082714	EFT	12/6/2016	\$281.95
NEUSTIFTER, DANIEL R	1200085887	EFT	4/18/2017	\$85.89
NEUSTIFTER, DANIEL R	1200087764	EFT	7/5/2017	\$243.78
YTD Total For NEUSTIFTER, DANIEL R			Is \$994.20	
NEVADA TECHNICAL ASSOCIATES INC	120687691	CHECK	1/17/2017	\$1,550.00
YTD Total For NEVADA TECHNICAL ASSOCIATES INC			Is \$1,550.00	
NEW LIFE MEDICAL EQUIPMENT	120698442	CHECK	7/18/2017	\$13,985.00
YTD Total For NEW LIFE MEDICAL EQUIPMENT			Is \$13,985.00	
NEW AMERICAN FUNDING	120686058	CHECK	12/20/2016	\$1,320.35
YTD Total For NEW AMERICAN FUNDING			Is \$1,320.35	

Vendor Name	Payment No	Method	Date	Amount
NEW BEGINNING CENTER	120681423	CHECK	10/4/2016	\$2,085.00
NEW BEGINNING CENTER	120683104	CHECK	11/1/2016	\$2,200.00
NEW BEGINNING CENTER	120686059	CHECK	12/20/2016	\$1,885.00
NEW BEGINNING CENTER	120686809	CHECK	1/3/2017	\$980.89
NEW BEGINNING CENTER	120688722	CHECK	2/7/2017	\$1,165.32
NEW BEGINNING CENTER	120690521	CHECK	3/7/2017	\$43,238.15
NEW BEGINNING CENTER	120692197	CHECK	4/4/2017	\$1,065.20
NEW BEGINNING CENTER	120693910	CHECK	5/2/2017	\$895.78
NEW BEGINNING CENTER	120698443	CHECK	7/18/2017	\$1,207.44
YTD Total For NEW BEGINNING CENTER			Is \$54,722.78	
NEW BRAUNFELS GUADALUPE RIVER HOTEL LP	120695757	CHECK	6/6/2017	\$925.47
YTD Total For NEW BRAUNFELS GUADALUPE RIVER HOTEL LP			Is \$925.47	
NEW CASTLE CORPORATION	120692198	CHECK	4/4/2017	\$525.00
YTD Total For NEW CASTLE CORPORATION			Is \$525.00	
NEW ENCOUNTERS	120683105	CHECK	11/1/2016	\$122.40
NEW ENCOUNTERS	120683998	CHECK	11/15/2016	\$150.00
NEW ENCOUNTERS	120695758	CHECK	6/6/2017	\$145.93
NEW ENCOUNTERS	120700365	CHECK	8/15/2017	\$192.78
YTD Total For NEW ENCOUNTERS			Is \$611.11	
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	120700728	CHECK	8/25/2017	\$135.62
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	120701748	CHECK	9/8/2017	\$135.62
NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	120702724	CHECK	9/22/2017	\$135.62
YTD Total For NEW JERSEY FAMILY SUPPORT PAYMENT CENTER			Is \$406.86	
NEW MEXICO VITAL RECORDS	120686060	CHECK	12/20/2016	\$10.00
YTD Total For NEW MEXICO VITAL RECORDS			Is \$10.00	
NEW MOUNT ZION BAPTIST CHURCH	120686810	CHECK	1/3/2017	\$350.00
NEW MOUNT ZION BAPTIST CHURCH	120695759	CHECK	6/6/2017	\$350.00
YTD Total For NEW MOUNT ZION BAPTIST CHURCH			Is \$700.00	
NEW SOLUTIONS INC	120688723	CHECK	2/7/2017	\$40,100.11
NEW SOLUTIONS INC	120690522	CHECK	3/7/2017	\$11,466.33
NEW SOLUTIONS INC	120693044	CHECK	4/18/2017	\$19,053.75
NEW SOLUTIONS INC	120693911	CHECK	5/2/2017	\$29,104.81
NEW SOLUTIONS INC	120699353	CHECK	8/1/2017	\$50.00
YTD Total For NEW SOLUTIONS INC			Is \$99,775.00	
NEW WILDFLOWER	120681424	CHECK	10/4/2016	\$337.00
YTD Total For NEW WILDFLOWER			Is \$337.00	
NEW YORK TABLE PAD CO	120702343	CHECK	9/19/2017	\$535.00
YTD Total For NEW YORK TABLE PAD CO			Is \$535.00	
NEWARK IN ONE	120694767	CHECK	5/16/2017	\$518.99
YTD Total For NEWARK IN ONE			Is \$518.99	
NEWPORT APARTMENTS PROPERTY OWNER LP	120682285	CHECK	10/18/2016	\$1,980.04
NEWPORT APARTMENTS PROPERTY OWNER LP	120683999	CHECK	11/15/2016	\$1,980.04
NEWPORT APARTMENTS PROPERTY OWNER LP	120686061	CHECK	12/20/2016	\$1,942.94
NEWPORT APARTMENTS PROPERTY OWNER LP	120687692	CHECK	1/17/2017	\$1,830.14
NEWPORT APARTMENTS PROPERTY OWNER LP	120689682	CHECK	2/21/2017	\$1,253.44
NEWPORT APARTMENTS PROPERTY OWNER LP	120691404	CHECK	3/21/2017	\$1,253.44
NEWPORT APARTMENTS PROPERTY OWNER LP	467231511	CHECK	10/18/2016	\$921.00
NEWPORT APARTMENTS PROPERTY OWNER LP	467233071	CHECK	11/15/2016	\$1,028.00
NEWPORT APARTMENTS PROPERTY OWNER LP	467234644	CHECK	12/20/2016	\$1,028.00
NEWPORT APARTMENTS PROPERTY OWNER LP	467236183	CHECK	1/17/2017	\$1,070.00
NEWPORT APARTMENTS PROPERTY OWNER LP	467237798	CHECK	2/21/2017	\$516.00
NEWPORT APARTMENTS PROPERTY OWNER LP	467239334	CHECK	3/21/2017	\$69.00
NEWPORT APARTMENTS PROPERTY OWNER LP	467240864	CHECK	4/18/2017	\$69.00
YTD Total For NEWPORT APARTMENTS PROPERTY OWNER LP			Is \$14,941.04	
NEXTEL COMMUNICATIONS	1200082148	EFT	11/1/2016	\$2,400.00
NEXTEL COMMUNICATIONS	1200082880	EFT	12/6/2016	\$2,395.80
NEXTEL COMMUNICATIONS	1200083552	EFT	1/3/2017	\$2,396.60
NEXTEL COMMUNICATIONS	1200084244	EFT	2/7/2017	\$2,406.37
NEXTEL COMMUNICATIONS	1200084968	EFT	3/7/2017	\$2,397.23

Vendor Name	Payment No	Method	Date	Amount
NEXTEL COMMUNICATIONS	1200085696	EFT	4/4/2017	\$2,396.63
NEXTEL COMMUNICATIONS	1200086394	EFT	5/2/2017	\$1,737.17
NEXTEL COMMUNICATIONS	1200087551	EFT	6/20/2017	\$2,138.55
NEXTEL COMMUNICATIONS	1200087928	EFT	7/5/2017	\$1,716.10
NEXTEL COMMUNICATIONS	1200088585	EFT	8/1/2017	\$1,717.29
NEXTEL COMMUNICATIONS	1200089401	EFT	9/5/2017	\$1,718.07
NEXTEL COMMUNICATIONS	1200090052	EFT	9/29/2017	\$2,714.50
YTD Total For NEXTEL COMMUNICATIONS			Is \$26,134.31	
NEXTLOTS NOW LLC	120682286	CHECK	10/18/2016	\$2,000.00
NEXTLOTS NOW LLC	120692199	CHECK	4/4/2017	\$1,500.00
YTD Total For NEXTLOTS NOW LLC			Is \$3,500.00	
NEXUS RECOVERY CENTER INC	1200081455	EFT	10/4/2016	\$1,080.00
NEXUS RECOVERY CENTER INC	1200082149	EFT	11/1/2016	\$22,440.00
NEXUS RECOVERY CENTER INC	1200082495	EFT	11/15/2016	\$2,826.00
NEXUS RECOVERY CENTER INC	1200082881	EFT	12/6/2016	\$25,652.00
NEXUS RECOVERY CENTER INC	1200083860	EFT	1/17/2017	\$3,517.00
NEXUS RECOVERY CENTER INC	1200084245	EFT	2/7/2017	\$18,203.00
NEXUS RECOVERY CENTER INC	1200084969	EFT	3/7/2017	\$27,266.00
NEXUS RECOVERY CENTER INC	1200085697	EFT	4/4/2017	\$19,899.92
NEXUS RECOVERY CENTER INC	1200086048	EFT	4/18/2017	\$3,541.72
NEXUS RECOVERY CENTER INC	1200086759	EFT	5/16/2017	\$35,435.00
NEXUS RECOVERY CENTER INC	1200087176	EFT	6/6/2017	\$24,300.00
NEXUS RECOVERY CENTER INC	1200087552	EFT	6/20/2017	\$3,041.00
NEXUS RECOVERY CENTER INC	1200087929	EFT	7/5/2017	\$8,625.00
NEXUS RECOVERY CENTER INC	1200088992	EFT	8/15/2017	\$850.00
NEXUS RECOVERY CENTER INC	1200089402	EFT	9/5/2017	\$12,253.00
NEXUS RECOVERY CENTER INC	1200089812	EFT	9/19/2017	\$8,370.00
NEXUS RECOVERY CENTER INC	1280003149	EFT	10/4/2016	\$14,235.00
NEXUS RECOVERY CENTER INC	1280003176	EFT	11/1/2016	\$15,405.00
NEXUS RECOVERY CENTER INC	1280003201	EFT	12/6/2016	\$13,000.00
NEXUS RECOVERY CENTER INC	1280003244	EFT	1/17/2017	\$20,150.00
NEXUS RECOVERY CENTER INC	1280003264	EFT	2/7/2017	\$22,750.00
NEXUS RECOVERY CENTER INC	1280003284	EFT	2/21/2017	\$21,970.00
NEXUS RECOVERY CENTER INC	1280003323	EFT	4/18/2017	\$12,285.00
NEXUS RECOVERY CENTER INC	1280003343	EFT	5/2/2017	\$10,010.00
NEXUS RECOVERY CENTER INC	1280003377	EFT	6/6/2017	\$13,130.00
NEXUS RECOVERY CENTER INC	1280003400	EFT	7/5/2017	\$20,670.00
NEXUS RECOVERY CENTER INC	1280003425	EFT	8/1/2017	\$19,175.00
NEXUS RECOVERY CENTER INC	1280003458	EFT	9/5/2017	\$20,865.00
NEXUS RECOVERY CENTER INC	1280003489	EFT	9/19/2017	\$21,970.00
YTD Total For NEXUS RECOVERY CENTER INC			Is \$442,914.64	
NEXUS VILLAGE OAKS LLC	467231512	CHECK	10/18/2016	\$1,563.00
NEXUS VILLAGE OAKS LLC	467233072	CHECK	11/15/2016	\$1,899.00
NEXUS VILLAGE OAKS LLC	467234645	CHECK	12/20/2016	\$1,675.00
NEXUS VILLAGE OAKS LLC	467236184	CHECK	1/17/2017	\$1,601.00
NEXUS VILLAGE OAKS LLC	467237799	CHECK	2/21/2017	\$1,601.00
NEXUS VILLAGE OAKS LLC	467239335	CHECK	3/21/2017	\$2,156.00
NEXUS VILLAGE OAKS LLC	467240865	CHECK	4/18/2017	\$2,156.00
NEXUS VILLAGE OAKS LLC	467242330	CHECK	5/16/2017	\$2,214.00
NEXUS VILLAGE OAKS LLC	467243897	CHECK	6/23/2017	\$2,266.00
NEXUS VILLAGE OAKS LLC	467245325	CHECK	7/18/2017	\$1,208.00
NEXUS VILLAGE OAKS LLC	467246823	CHECK	8/15/2017	\$443.00
YTD Total For NEXUS VILLAGE OAKS LLC			Is \$18,782.00	
NGOC-ANH THERESA BUI CREEVY	1200081456	EFT	10/4/2016	\$680.00
NGOC-ANH THERESA BUI CREEVY	1200081816	EFT	10/18/2016	\$580.00
NGOC-ANH THERESA BUI CREEVY	1200082150	EFT	11/1/2016	\$850.00
NGOC-ANH THERESA BUI CREEVY	1200082496	EFT	11/15/2016	\$150.00
NGOC-ANH THERESA BUI CREEVY	1200082882	EFT	12/6/2016	\$1,560.00
NGOC-ANH THERESA BUI CREEVY	1200083273	EFT	12/20/2016	\$2,830.00

Vendor Name	Payment No	Method	Date	Amount
NGOC-ANH THERESA BUI CREEVY	1200084246	EFT	2/7/2017	\$2,110.00
NGOC-ANH THERESA BUI CREEVY	1200086049	EFT	4/18/2017	\$780.00
NGOC-ANH THERESA BUI CREEVY	1200086395	EFT	5/2/2017	\$1,450.00
NGOC-ANH THERESA BUI CREEVY	1200086760	EFT	5/16/2017	\$470.00
NGOC-ANH THERESA BUI CREEVY	1200087177	EFT	6/6/2017	\$2,530.00
NGOC-ANH THERESA BUI CREEVY	1200087553	EFT	6/20/2017	\$810.00
NGOC-ANH THERESA BUI CREEVY	1200088229	EFT	7/18/2017	\$1,040.00
NGOC-ANH THERESA BUI CREEVY	1200088586	EFT	8/1/2017	\$1,220.00
NGOC-ANH THERESA BUI CREEVY	1200088993	EFT	8/15/2017	\$2,690.00
NGOC-ANH THERESA BUI CREEVY	1200089403	EFT	9/5/2017	\$860.00
NGOC-ANH THERESA BUI CREEVY	1200089813	EFT	9/19/2017	\$2,270.00
YTD Total For NGOC-ANH THERESA BUI CREEVY			Is \$22,880.00	
NGUYEN, DIANE	1200081304	EFT	10/4/2016	\$5.00
YTD Total For NGUYEN, DIANE			Is \$5.00	
NHAN NGUYEN	467231513	CHECK	10/18/2016	\$832.00
NHAN NGUYEN	467233073	CHECK	11/15/2016	\$832.00
NHAN NGUYEN	467234646	CHECK	12/20/2016	\$832.00
NHAN NGUYEN	467236185	CHECK	1/17/2017	\$832.00
NHAN NGUYEN	467237800	CHECK	2/21/2017	\$832.00
NHAN NGUYEN	467239336	CHECK	3/21/2017	\$870.00
NHAN NGUYEN	467240866	CHECK	4/18/2017	\$870.00
NHAN NGUYEN	467242331	CHECK	5/16/2017	\$870.00
NHAN NGUYEN	467243898	CHECK	6/23/2017	\$870.00
NHAN NGUYEN	467245326	CHECK	7/18/2017	\$870.00
NHAN NGUYEN	467246824	CHECK	8/15/2017	\$870.00
NHAN NGUYEN	467248332	CHECK	9/19/2017	\$870.00
YTD Total For NHAN NGUYEN			Is \$10,250.00	
NI GOVERNMENT SERVICES INC	120681425	CHECK	10/4/2016	\$294.90
NI GOVERNMENT SERVICES INC	120683106	CHECK	11/1/2016	\$294.90
NI GOVERNMENT SERVICES INC	120686062	CHECK	12/20/2016	\$294.90
NI GOVERNMENT SERVICES INC	120686811	CHECK	1/3/2017	\$294.90
NI GOVERNMENT SERVICES INC	120688724	CHECK	2/7/2017	\$294.90
NI GOVERNMENT SERVICES INC	120690523	CHECK	3/7/2017	\$294.90
NI GOVERNMENT SERVICES INC	120693045	CHECK	4/18/2017	\$294.90
NI GOVERNMENT SERVICES INC	120693912	CHECK	5/2/2017	\$294.90
NI GOVERNMENT SERVICES INC	120695760	CHECK	6/6/2017	\$294.90
NI GOVERNMENT SERVICES INC	120698444	CHECK	7/18/2017	\$294.90
NI GOVERNMENT SERVICES INC	120699354	CHECK	8/1/2017	\$297.42
NI GOVERNMENT SERVICES INC	120702344	CHECK	9/19/2017	\$294.90
NI GOVERNMENT SERVICES INC	120703026	CHECK	9/29/2017	\$294.90
YTD Total For NI GOVERNMENT SERVICES INC			Is \$3,836.22	
NIA HENDERSON	467232074	CHECK	11/1/2016	\$31.00
NIA HENDERSON	467233074	CHECK	11/15/2016	\$31.00
NIA HENDERSON	467234647	CHECK	12/20/2016	\$31.00
YTD Total For NIA HENDERSON			Is \$93.00	
NICHOLE HICKS	467242332	CHECK	5/16/2017	\$130.00
NICHOLE HICKS	467243899	CHECK	6/23/2017	\$65.00
NICHOLE HICKS	467245327	CHECK	7/18/2017	\$65.00
NICHOLE HICKS	467246825	CHECK	8/15/2017	\$65.00
NICHOLE HICKS	467248333	CHECK	9/19/2017	\$65.00
YTD Total For NICHOLE HICKS			Is \$390.00	
NICHOLE JOHNSON	120702345	CHECK	9/19/2017	\$75.00
YTD Total For NICHOLE JOHNSON			Is \$75.00	
NICHOLE KELLY	4670026074	EFT	10/4/2016	\$674.00
NICHOLE KELLY	4670026265	EFT	10/18/2016	\$948.00
NICHOLE KELLY	4670026625	EFT	11/15/2016	\$948.00
NICHOLE KELLY	4670026976	EFT	12/20/2016	\$948.00
NICHOLE KELLY	4670027312	EFT	1/17/2017	\$948.00
NICHOLE KELLY	4670027690	EFT	2/21/2017	\$855.00

Vendor Name	Payment No	Method	Date	Amount
NICHOLE KELLY	4670028032	EFT	3/21/2017	\$855.00
NICHOLE KELLY	4670028381	EFT	4/18/2017	\$855.00
NICHOLE KELLY	4670028709	EFT	5/16/2017	\$855.00
NICHOLE KELLY	4670029080	EFT	6/23/2017	\$855.00
NICHOLE KELLY	4670029405	EFT	7/18/2017	\$855.00
NICHOLE KELLY	4670029764	EFT	8/15/2017	\$855.00
NICHOLE KELLY	4670030113	EFT	9/19/2017	\$855.00
YTD Total For NICHOLE KELLY			Is \$11,306.00	
NICK BAXAVANIS	120682287	CHECK	10/18/2016	\$690.00
NICK BAXAVANIS	120684000	CHECK	11/15/2016	\$690.00
NICK BAXAVANIS	120686063	CHECK	12/20/2016	\$690.00
NICK BAXAVANIS	120687693	CHECK	1/17/2017	\$690.00
NICK BAXAVANIS	120689683	CHECK	2/21/2017	\$690.00
NICK BAXAVANIS	120691405	CHECK	3/21/2017	\$690.00
NICK BAXAVANIS	120693046	CHECK	4/18/2017	\$690.00
NICK BAXAVANIS	120694768	CHECK	5/16/2017	\$690.00
NICK BAXAVANIS	120696752	CHECK	6/20/2017	\$690.00
NICK BAXAVANIS	120699355	CHECK	8/1/2017	\$690.00
NICK BAXAVANIS	120700366	CHECK	8/15/2017	\$745.00
NICK BAXAVANIS	120702346	CHECK	9/19/2017	\$745.00
YTD Total For NICK BAXAVANIS			Is \$8,390.00	
NICK ZOES	120681426	CHECK	10/4/2016	\$1,425.00
NICK ZOES	120682288	CHECK	10/18/2016	\$925.00
NICK ZOES	120683107	CHECK	11/1/2016	\$1,475.00
NICK ZOES	120684001	CHECK	11/15/2016	\$900.00
NICK ZOES	120685033	CHECK	12/6/2016	\$2,175.00
NICK ZOES	120686064	CHECK	12/20/2016	\$950.00
NICK ZOES	120688725	CHECK	2/7/2017	\$2,825.00
NICK ZOES	120689684	CHECK	2/21/2017	\$800.00
NICK ZOES	120690524	CHECK	3/7/2017	\$900.00
NICK ZOES	120691406	CHECK	3/21/2017	\$1,175.00
NICK ZOES	120692200	CHECK	4/4/2017	\$900.00
NICK ZOES	120693047	CHECK	4/18/2017	\$750.00
NICK ZOES	120693913	CHECK	5/2/2017	\$1,600.00
NICK ZOES	120694769	CHECK	5/16/2017	\$500.00
NICK ZOES	120695761	CHECK	6/6/2017	\$2,725.00
NICK ZOES	120697670	CHECK	7/5/2017	\$1,100.00
NICK ZOES	120698445	CHECK	7/18/2017	\$650.00
NICK ZOES	120699356	CHECK	8/1/2017	\$450.00
NICK ZOES	120700367	CHECK	8/15/2017	\$2,100.00
NICK ZOES	120701310	CHECK	9/5/2017	\$4,200.00
NICK ZOES	120702347	CHECK	9/19/2017	\$1,700.00
YTD Total For NICK ZOES			Is \$30,225.00	
NICKCOLE JEFFREY	120688726	CHECK	2/7/2017	\$126.00
YTD Total For NICKCOLE JEFFREY			Is \$126.00	
NICKI CRAVER	467231514	CHECK	10/18/2016	\$27.00
NICKI CRAVER	467233075	CHECK	11/15/2016	\$37.00
NICKI CRAVER	467234648	CHECK	12/20/2016	\$37.00
NICKI CRAVER	467236186	CHECK	1/17/2017	\$37.00
NICKI CRAVER	467237801	CHECK	2/21/2017	\$37.00
NICKI CRAVER	467239337	CHECK	3/21/2017	\$37.00
NICKI CRAVER	467240867	CHECK	4/18/2017	\$37.00
NICKI CRAVER	467242333	CHECK	5/16/2017	\$37.00
NICKI CRAVER	467243900	CHECK	6/23/2017	\$37.00
YTD Total For NICKI CRAVER			Is \$323.00	
NICOL SCALES LP	120699357	CHECK	8/1/2017	\$625.00
YTD Total For NICOL SCALES LP			Is \$625.00	
NICOLE ANNETTE THIBAUT	120683108	CHECK	11/1/2016	\$1,662.46
NICOLE ANNETTE THIBAUT	120684002	CHECK	11/15/2016	\$2,150.00

Vendor Name	Payment No	Method	Date	Amount
NICOLE ANNETTE THIBAUT	120685034	CHECK	12/6/2016	\$2,825.00
NICOLE ANNETTE THIBAUT	120686065	CHECK	12/20/2016	\$3,450.00
NICOLE ANNETTE THIBAUT	120686812	CHECK	1/3/2017	\$1,200.00
NICOLE ANNETTE THIBAUT	120687694	CHECK	1/17/2017	\$475.00
NICOLE ANNETTE THIBAUT	120688727	CHECK	2/7/2017	\$4,765.00
NICOLE ANNETTE THIBAUT	120689685	CHECK	2/21/2017	\$925.00
NICOLE ANNETTE THIBAUT	120690525	CHECK	3/7/2017	\$75.00
NICOLE ANNETTE THIBAUT	120691407	CHECK	3/21/2017	\$500.00
NICOLE ANNETTE THIBAUT	120692201	CHECK	4/4/2017	\$825.00
NICOLE ANNETTE THIBAUT	120693914	CHECK	5/2/2017	\$350.00
NICOLE ANNETTE THIBAUT	120695762	CHECK	6/6/2017	\$5,125.00
NICOLE ANNETTE THIBAUT	120696753	CHECK	6/20/2017	\$1,550.00
NICOLE ANNETTE THIBAUT	120697671	CHECK	7/5/2017	\$750.00
NICOLE ANNETTE THIBAUT	120700368	CHECK	8/15/2017	\$675.00
NICOLE ANNETTE THIBAUT	120701311	CHECK	9/5/2017	\$3,607.28
NICOLE ANNETTE THIBAUT	120702348	CHECK	9/19/2017	\$950.00
YTD Total For NICOLE ANNETTE THIBAUT			Is \$31,859.74	
NICOLE ARMSTRONG	467231515	CHECK	10/18/2016	\$37.00
NICOLE ARMSTRONG	467233076	CHECK	11/15/2016	\$37.00
NICOLE ARMSTRONG	467234649	CHECK	12/20/2016	\$37.00
NICOLE ARMSTRONG	467236187	CHECK	1/17/2017	\$37.00
NICOLE ARMSTRONG	467237802	CHECK	2/21/2017	\$37.00
NICOLE ARMSTRONG	467239338	CHECK	3/21/2017	\$37.00
NICOLE ARMSTRONG	467240868	CHECK	4/18/2017	\$37.00
NICOLE ARMSTRONG	467242334	CHECK	5/16/2017	\$37.00
NICOLE ARMSTRONG	467243901	CHECK	6/23/2017	\$37.00
NICOLE ARMSTRONG	467245328	CHECK	7/18/2017	\$37.00
NICOLE ARMSTRONG	467246826	CHECK	8/15/2017	\$37.00
NICOLE ARMSTRONG	467248334	CHECK	9/19/2017	\$37.00
YTD Total For NICOLE ARMSTRONG			Is \$444.00	
NICOLE D DENNIS	467242920	CHECK	6/6/2017	\$2,982.58
YTD Total For NICOLE D DENNIS			Is \$2,982.58	
NICOLE ELIZABETH KNOX	120681427	CHECK	10/4/2016	\$500.00
NICOLE ELIZABETH KNOX	120683109	CHECK	11/1/2016	\$970.00
NICOLE ELIZABETH KNOX	120685035	CHECK	12/6/2016	\$1,640.00
NICOLE ELIZABETH KNOX	120686066	CHECK	12/20/2016	\$2,670.00
NICOLE ELIZABETH KNOX	120687695	CHECK	1/17/2017	\$3,815.00
NICOLE ELIZABETH KNOX	120690526	CHECK	3/7/2017	\$1,600.00
NICOLE ELIZABETH KNOX	120691408	CHECK	3/21/2017	\$5,800.00
NICOLE ELIZABETH KNOX	120692202	CHECK	4/4/2017	\$700.00
NICOLE ELIZABETH KNOX	120693915	CHECK	5/2/2017	\$300.00
NICOLE ELIZABETH KNOX	120694770	CHECK	5/16/2017	\$4,960.00
NICOLE ELIZABETH KNOX	120695763	CHECK	6/6/2017	\$7,489.00
NICOLE ELIZABETH KNOX	120696754	CHECK	6/20/2017	\$150.00
NICOLE ELIZABETH KNOX	120700369	CHECK	8/15/2017	\$2,360.00
YTD Total For NICOLE ELIZABETH KNOX			Is \$32,954.00	
NICOLE HINES GLOVER	1200081457	EFT	10/4/2016	\$1,050.00
NICOLE HINES GLOVER	1200081818	EFT	10/18/2016	\$2,850.00
NICOLE HINES GLOVER	1200082151	EFT	11/1/2016	\$1,700.00
NICOLE HINES GLOVER	1200082497	EFT	11/15/2016	\$5,000.00
NICOLE HINES GLOVER	1200082884	EFT	12/6/2016	\$1,900.00
NICOLE HINES GLOVER	1200083274	EFT	12/20/2016	\$5,350.00
NICOLE HINES GLOVER	1200083861	EFT	1/17/2017	\$2,725.00
NICOLE HINES GLOVER	1200084247	EFT	2/7/2017	\$2,200.00
NICOLE HINES GLOVER	1200084610	EFT	2/21/2017	\$3,375.00
NICOLE HINES GLOVER	1200084970	EFT	3/7/2017	\$3,700.00
NICOLE HINES GLOVER	1200085340	EFT	3/21/2017	\$2,000.00
NICOLE HINES GLOVER	1200086050	EFT	4/18/2017	\$2,300.00
NICOLE HINES GLOVER	1200086396	EFT	5/2/2017	\$2,200.00

Vendor Name	Payment No	Method	Date	Amount
NICOLE HINES GLOVER	1200086761	EFT	5/16/2017	\$4,700.00
NICOLE HINES GLOVER	1200087179	EFT	6/6/2017	\$3,050.00
NICOLE HINES GLOVER	1200087554	EFT	6/20/2017	\$6,950.00
NICOLE HINES GLOVER	1200088587	EFT	8/1/2017	\$3,700.00
NICOLE HINES GLOVER	1200088994	EFT	8/15/2017	\$3,400.00
NICOLE HINES GLOVER	1200089404	EFT	9/5/2017	\$3,600.00
NICOLE HINES GLOVER	1200089814	EFT	9/19/2017	\$3,250.00
YTD Total For NICOLE HINES GLOVER			Is \$65,000.00	
NICOLE LEE	467237803	CHECK	2/21/2017	\$48.00
NICOLE LEE	467239339	CHECK	3/21/2017	\$48.00
NICOLE LEE	467240869	CHECK	4/18/2017	\$48.00
NICOLE LEE	467242335	CHECK	5/16/2017	\$48.00
NICOLE LEE	467243902	CHECK	6/23/2017	\$48.00
NICOLE LEE	467245329	CHECK	7/18/2017	\$48.00
NICOLE LEE	467246827	CHECK	8/15/2017	\$48.00
NICOLE LEE	467248335	CHECK	9/19/2017	\$48.00
YTD Total For NICOLE LEE			Is \$384.00	
NICOLE LUTTRELL	120693048	CHECK	4/18/2017	\$69.00
YTD Total For NICOLE LUTTRELL			Is \$69.00	
NICOLE NEWTON	120697673	CHECK	7/5/2017	\$184.94
YTD Total For NICOLE NEWTON			Is \$184.94	
NICOLE ROBERSON	4670026266	EFT	10/18/2016	\$564.00
NICOLE ROBERSON	4670026626	EFT	11/15/2016	\$564.00
NICOLE ROBERSON	4670026977	EFT	12/20/2016	\$564.00
NICOLE ROBERSON	4670027313	EFT	1/17/2017	\$564.00
NICOLE ROBERSON	4670027691	EFT	2/21/2017	\$595.00
NICOLE ROBERSON	4670028033	EFT	3/21/2017	\$595.00
NICOLE ROBERSON	4670028382	EFT	4/18/2017	\$626.00
NICOLE ROBERSON	4670028710	EFT	5/16/2017	\$595.00
NICOLE ROBERSON	4670029081	EFT	6/23/2017	\$595.00
NICOLE ROBERSON	4670029406	EFT	7/18/2017	\$595.00
NICOLE ROBERSON	4670029765	EFT	8/15/2017	\$595.00
NICOLE ROBERSON	4670030114	EFT	9/19/2017	\$595.00
YTD Total For NICOLE ROBERSON			Is \$7,047.00	
NICOLL HALLAM	120687696	CHECK	1/17/2017	\$88.77
YTD Total For NICOLL HALLAM			Is \$88.77	
NIELD SR, DWIGHT	1200084078	EFT	2/7/2017	\$55.00
NIELD SR, DWIGHT	1200088428	EFT	8/1/2017	\$214.13
NIELD SR, DWIGHT	1200089250	EFT	9/5/2017	\$40.33
YTD Total For NIELD SR, DWIGHT			Is \$309.46	
NIEVES M PEREZ	120682289	CHECK	10/18/2016	\$900.00
NIEVES M PEREZ	120684003	CHECK	11/15/2016	\$900.00
NIEVES M PEREZ	120686067	CHECK	12/20/2016	\$900.00
NIEVES M PEREZ	120687697	CHECK	1/17/2017	\$900.00
YTD Total For NIEVES M PEREZ			Is \$3,600.00	
NIGEL HOWARD REDMOND	120681428	CHECK	10/4/2016	\$11,500.00
NIGEL HOWARD REDMOND	120682290	CHECK	10/18/2016	\$300.00
NIGEL HOWARD REDMOND	120683110	CHECK	11/1/2016	\$2,400.00
NIGEL HOWARD REDMOND	120684004	CHECK	11/15/2016	\$750.00
NIGEL HOWARD REDMOND	120687698	CHECK	1/17/2017	\$4,325.00
NIGEL HOWARD REDMOND	120688728	CHECK	2/7/2017	\$5,075.00
NIGEL HOWARD REDMOND	120689686	CHECK	2/21/2017	\$2,250.00
NIGEL HOWARD REDMOND	120690527	CHECK	3/7/2017	\$2,650.00
NIGEL HOWARD REDMOND	120691409	CHECK	3/21/2017	\$5,150.00
NIGEL HOWARD REDMOND	120691410	CHECK	3/21/2017	\$4,325.00
NIGEL HOWARD REDMOND	120692203	CHECK	4/4/2017	\$7,400.00
NIGEL HOWARD REDMOND	120693049	CHECK	4/18/2017	\$2,500.00
NIGEL HOWARD REDMOND	120693916	CHECK	5/2/2017	\$500.00
NIGEL HOWARD REDMOND	120694771	CHECK	5/16/2017	\$2,000.00

Vendor Name	Payment No	Method	Date	Amount
NIGEL HOWARD REDMOND	120695764	CHECK	6/6/2017	\$4,325.00
NIGEL HOWARD REDMOND	120695765	CHECK	6/6/2017	\$1,400.00
NIGEL HOWARD REDMOND	120696755	CHECK	6/20/2017	\$600.00
NIGEL HOWARD REDMOND	120697674	CHECK	7/5/2017	\$7,125.00
NIGEL HOWARD REDMOND	120698446	CHECK	7/18/2017	\$9,275.00
NIGEL HOWARD REDMOND	120699358	CHECK	8/1/2017	\$1,450.00
NIGEL HOWARD REDMOND	120701312	CHECK	9/5/2017	\$4,700.00
NIGEL HOWARD REDMOND	120702349	CHECK	9/19/2017	\$600.00
YTD Total For NIGEL HOWARD REDMOND			Is \$80,600.00	
NIGEL O SMITH	467231516	CHECK	10/18/2016	\$699.00
NIGEL O SMITH	467233077	CHECK	11/15/2016	\$699.00
NIGEL O SMITH	467234650	CHECK	12/20/2016	\$699.00
NIGEL O SMITH	467236188	CHECK	1/17/2017	\$699.00
NIGEL O SMITH	467237804	CHECK	2/21/2017	\$699.00
NIGEL O SMITH	467239340	CHECK	3/21/2017	\$699.00
NIGEL O SMITH	467240870	CHECK	4/18/2017	\$699.00
NIGEL O SMITH	467242336	CHECK	5/16/2017	\$699.00
NIGEL O SMITH	467243903	CHECK	6/23/2017	\$699.00
NIGEL O SMITH	467245330	CHECK	7/18/2017	\$586.00
NIGEL O SMITH	467246828	CHECK	8/15/2017	\$586.00
NIGEL O SMITH	467248336	CHECK	9/19/2017	\$586.00
YTD Total For NIGEL O SMITH			Is \$8,049.00	
NIKE LADAPO PLLC	120686068	CHECK	12/20/2016	\$1,217.05
NIKE LADAPO PLLC	120690528	CHECK	3/7/2017	\$400.00
YTD Total For NIKE LADAPO PLLC			Is \$1,617.05	
NIKEVIA WATSON	467231517	CHECK	10/18/2016	\$59.00
NIKEVIA WATSON	467232075	CHECK	11/1/2016	\$56.00
NIKEVIA WATSON	467233078	CHECK	11/15/2016	\$9.00
NIKEVIA WATSON	467234651	CHECK	12/20/2016	\$9.00
NIKEVIA WATSON	467236189	CHECK	1/17/2017	\$9.00
NIKEVIA WATSON	467237805	CHECK	2/21/2017	\$9.00
NIKEVIA WATSON	467239341	CHECK	3/21/2017	\$9.00
NIKEVIA WATSON	467240871	CHECK	4/18/2017	\$9.00
NIKEVIA WATSON	467242337	CHECK	5/16/2017	\$9.00
NIKEVIA WATSON	467243904	CHECK	6/23/2017	\$9.00
NIKEVIA WATSON	467245331	CHECK	7/18/2017	\$9.00
NIKEVIA WATSON	467246829	CHECK	8/15/2017	\$9.00
NIKEVIA WATSON	467248337	CHECK	9/19/2017	\$4.00
YTD Total For NIKEVIA WATSON			Is \$209.00	
NIKYA REED	467234652	CHECK	12/20/2016	\$147.00
NIKYA REED	467236190	CHECK	1/17/2017	\$49.00
NIKYA REED	467237806	CHECK	2/21/2017	\$49.00
NIKYA REED	467239342	CHECK	3/21/2017	\$49.00
NIKYA REED	467240872	CHECK	4/18/2017	\$49.00
NIKYA REED	467242338	CHECK	5/16/2017	\$49.00
NIKYA REED	467243905	CHECK	6/23/2017	\$49.00
NIKYA REED	467245332	CHECK	7/18/2017	\$49.00
YTD Total For NIKYA REED			Is \$490.00	
NIL JOHNSON	120701313	CHECK	9/5/2017	\$1,000.00
YTD Total For NIL JOHNSON			Is \$1,000.00	
NILCO ENTERPRISES INC	120694772	CHECK	5/16/2017	\$300.00
NILCO ENTERPRISES INC	120697675	CHECK	7/5/2017	\$200.00
YTD Total For NILCO ENTERPRISES INC			Is \$500.00	
NINA HAMILTON	120701314	CHECK	9/5/2017	\$46.58
YTD Total For NINA HAMILTON			Is \$46.58	
NINA WRIGHT	120684005	CHECK	11/15/2016	\$86.83
NINA WRIGHT	120689687	CHECK	2/21/2017	\$195.41
YTD Total For NINA WRIGHT			Is \$282.24	
NINAN, VARGHESE V	1200081565	EFT	10/4/2016	\$436.83

Vendor Name	Payment No	Method	Date	Amount
YTD Total For NINAN, VARGHESE V			Is \$436.83	
NIREN CHATURVEDI	120690529	CHECK	3/7/2017	\$166.00
YTD Total For NIREN CHATURVEDI			Is \$166.00	
NIRUPABEN K PATEL	4670026267	EFT	10/18/2016	\$905.00
NIRUPABEN K PATEL	4670026627	EFT	11/15/2016	\$893.00
NIRUPABEN K PATEL	4670026978	EFT	12/20/2016	\$893.00
NIRUPABEN K PATEL	4670027314	EFT	1/17/2017	\$893.00
NIRUPABEN K PATEL	4670027692	EFT	2/21/2017	\$893.00
NIRUPABEN K PATEL	4670028034	EFT	3/21/2017	\$893.00
YTD Total For NIRUPABEN K PATEL			Is \$5,370.00	
NISAM LLC	467231518	CHECK	10/18/2016	\$1,732.00
NISAM LLC	467233079	CHECK	11/15/2016	\$1,732.00
NISAM LLC	467234653	CHECK	12/20/2016	\$1,732.00
NISAM LLC	467236191	CHECK	1/17/2017	\$1,663.00
NISAM LLC	467237807	CHECK	2/21/2017	\$1,663.00
NISAM LLC	467239343	CHECK	3/21/2017	\$1,663.00
NISAM LLC	467240873	CHECK	4/18/2017	\$950.00
NISAM LLC	467243906	CHECK	6/23/2017	\$950.00
YTD Total For NISAM LLC			Is \$12,085.00	
NISSI KINTE INVESTMENT LLC	467231519	CHECK	10/18/2016	\$922.00
NISSI KINTE INVESTMENT LLC	467233080	CHECK	11/15/2016	\$922.00
NISSI KINTE INVESTMENT LLC	467234654	CHECK	12/20/2016	\$922.00
NISSI KINTE INVESTMENT LLC	467236192	CHECK	1/17/2017	\$922.00
NISSI KINTE INVESTMENT LLC	467237808	CHECK	2/21/2017	\$922.00
NISSI KINTE INVESTMENT LLC	467239344	CHECK	3/21/2017	\$922.00
NISSI KINTE INVESTMENT LLC	467240874	CHECK	4/18/2017	\$922.00
NISSI KINTE INVESTMENT LLC	467242339	CHECK	5/16/2017	\$922.00
NISSI KINTE INVESTMENT LLC	467243907	CHECK	6/23/2017	\$922.00
NISSI KINTE INVESTMENT LLC	467245333	CHECK	7/18/2017	\$922.00
NISSI KINTE INVESTMENT LLC	467246830	CHECK	8/15/2017	\$629.00
NISSI KINTE INVESTMENT LLC	467248338	CHECK	9/19/2017	\$629.00
YTD Total For NISSI KINTE INVESTMENT LLC			Is \$10,478.00	
NIXALITE OF AMERICA INC	120686813	CHECK	1/3/2017	\$7,344.08
YTD Total For NIXALITE OF AMERICA INC			Is \$7,344.08	
NNAMDI C. EKEH	120682291	CHECK	10/18/2016	\$100.00
NNAMDI C. EKEH	120685036	CHECK	12/6/2016	\$1,000.00
NNAMDI C. EKEH	120686069	CHECK	12/20/2016	\$500.00
NNAMDI C. EKEH	120686814	CHECK	1/3/2017	\$600.00
NNAMDI C. EKEH	120688729	CHECK	2/7/2017	\$300.00
NNAMDI C. EKEH	120690530	CHECK	3/7/2017	\$1,250.00
NNAMDI C. EKEH	120691411	CHECK	3/21/2017	\$550.00
NNAMDI C. EKEH	120692204	CHECK	4/4/2017	\$200.00
NNAMDI C. EKEH	120693917	CHECK	5/2/2017	\$300.00
NNAMDI C. EKEH	120694773	CHECK	5/16/2017	\$1,500.00
NNAMDI C. EKEH	120695766	CHECK	6/6/2017	\$1,675.00
NNAMDI C. EKEH	120697676	CHECK	7/5/2017	\$300.00
NNAMDI C. EKEH	120698447	CHECK	7/18/2017	\$275.00
NNAMDI C. EKEH	120699359	CHECK	8/1/2017	\$1,300.00
NNAMDI C. EKEH	120700370	CHECK	8/15/2017	\$700.00
NNAMDI C. EKEH	120701315	CHECK	9/5/2017	\$875.00
NNAMDI C. EKEH	120702350	CHECK	9/19/2017	\$3,150.00
YTD Total For NNAMDI C. EKEH			Is \$14,575.00	
NNAMDI NWOKEUKU	467233081	CHECK	11/15/2016	\$2,301.52
NNAMDI NWOKEUKU	467234655	CHECK	12/20/2016	\$959.00
NNAMDI NWOKEUKU	467236193	CHECK	1/17/2017	\$959.00
NNAMDI NWOKEUKU	467237809	CHECK	2/21/2017	\$959.00
NNAMDI NWOKEUKU	467239345	CHECK	3/21/2017	\$959.00
NNAMDI NWOKEUKU	467242921	CHECK	6/6/2017	\$1,918.00
YTD Total For NNAMDI NWOKEUKU			Is \$8,055.52	

Vendor Name	Payment No	Method	Date	Amount
NOBLE, PATRICIA P	1200085709	EFT	4/4/2017	\$472.00
NOBLE, PATRICIA P	1200087567	EFT	6/20/2017	\$14.00
YTD Total For NOBLE, PATRICIA P			Is \$486.00	
NOEBEL, CHRISTIN	1200083070	EFT	12/20/2016	\$1,096.28
YTD Total For NOEBEL, CHRISTIN			Is \$1,096.28	
NOEMI AREVALO	467236783	CHECK	2/7/2017	\$8,799.13
NOEMI AREVALO	467246831	CHECK	8/15/2017	\$825.80
YTD Total For NOEMI AREVALO			Is \$9,624.93	
NOGALES PRODUCE INC	1200082499	EFT	11/15/2016	\$8,904.42
NOGALES PRODUCE INC	1200084611	EFT	2/21/2017	\$3,054.00
NOGALES PRODUCE INC	1200087182	EFT	6/6/2017	\$9,723.00
NOGALES PRODUCE INC	1200088995	EFT	8/15/2017	\$2,554.00
NOGALES PRODUCE INC	1200090053	EFT	9/29/2017	\$3,743.75
YTD Total For NOGALES PRODUCE INC			Is \$27,979.17	
NOLVIA HERNANDEZ	120685037	CHECK	12/6/2016	\$153.34
YTD Total For NOLVIA HERNANDEZ			Is \$153.34	
NOMAD	120686815	CHECK	1/3/2017	\$895.00
NOMAD	120690531	CHECK	3/7/2017	\$895.00
YTD Total For NOMAD			Is \$1,790.00	
NORDEL ASSOCIATES LTD	120681834	CHECK	10/6/2016	\$62.36
NORDEL ASSOCIATES LTD	120682292	CHECK	10/18/2016	\$800.00
NORDEL ASSOCIATES LTD	120684006	CHECK	11/15/2016	\$860.76
NORDEL ASSOCIATES LTD	120685038	CHECK	12/6/2016	\$800.00
NORDEL ASSOCIATES LTD	120686070	CHECK	12/20/2016	\$860.41
NORDEL ASSOCIATES LTD	120687699	CHECK	1/17/2017	\$860.60
NORDEL ASSOCIATES LTD	120689688	CHECK	2/21/2017	\$911.62
NORDEL ASSOCIATES LTD	120691412	CHECK	3/21/2017	\$913.02
NORDEL ASSOCIATES LTD	120693050	CHECK	4/18/2017	\$911.95
NORDEL ASSOCIATES LTD	120694774	CHECK	5/16/2017	\$902.82
NORDEL ASSOCIATES LTD	120697085	CHECK	6/23/2017	\$881.82
NORDEL ASSOCIATES LTD	120697677	CHECK	7/5/2017	\$850.00
NORDEL ASSOCIATES LTD	120698448	CHECK	7/18/2017	\$49.37
NORDEL ASSOCIATES LTD	120700371	CHECK	8/15/2017	\$50.81
NORDEL ASSOCIATES LTD	120701316	CHECK	9/5/2017	\$90.00
NORDEL ASSOCIATES LTD	120702351	CHECK	9/19/2017	\$958.04
YTD Total For NORDEL ASSOCIATES LTD			Is \$10,763.58	
NOREX INC	120686816	CHECK	1/3/2017	\$9,280.00
YTD Total For NOREX INC			Is \$9,280.00	
NORMA GUERRERO	467231520	CHECK	10/18/2016	\$997.00
NORMA GUERRERO	467233082	CHECK	11/15/2016	\$997.00
NORMA GUERRERO	467234656	CHECK	12/20/2016	\$997.00
NORMA GUERRERO	467236194	CHECK	1/17/2017	\$997.00
NORMA GUERRERO	467237810	CHECK	2/21/2017	\$997.00
NORMA GUERRERO	467239346	CHECK	3/21/2017	\$997.00
NORMA GUERRERO	467240875	CHECK	4/18/2017	\$888.00
NORMA GUERRERO	467242340	CHECK	5/16/2017	\$888.00
NORMA GUERRERO	467243908	CHECK	6/23/2017	\$888.00
NORMA GUERRERO	467245334	CHECK	7/18/2017	\$888.00
NORMA GUERRERO	467246832	CHECK	8/15/2017	\$888.00
NORMA GUERRERO	467247386	CHECK	9/5/2017	\$997.00
NORMA GUERRERO	467248339	CHECK	9/19/2017	\$888.00
YTD Total For NORMA GUERRERO			Is \$12,307.00	
NORMA I MARTINEZ	120697678	CHECK	7/5/2017	\$50.29
YTD Total For NORMA I MARTINEZ			Is \$50.29	
NORMA L RICO	1200085698	EFT	4/4/2017	\$440.28
NORMA L RICO	1200086398	EFT	5/2/2017	\$664.72
NORMA L RICO	1200087184	EFT	6/6/2017	\$4,764.88
NORMA L RICO	1200087930	EFT	7/5/2017	\$1,083.80
NORMA L RICO	1200088996	EFT	8/15/2017	\$6,934.88

Vendor Name	Payment No	Method	Date	Amount
NORMA L RICO	120686071	CHECK	12/20/2016	\$2,842.92
NORMA L RICO	120686817	CHECK	1/3/2017	\$214.84
NORMA L RICO	120687700	CHECK	1/17/2017	\$1,540.44
NORMA L RICO	120688730	CHECK	2/7/2017	\$664.72
NORMA L RICO	120689689	CHECK	2/21/2017	\$1,085.80
NORMA L RICO	120690532	CHECK	3/7/2017	\$429.68
YTD Total For NORMA L RICO			Is \$20,666.96	
NORMA MULLICAN	120702352	CHECK	9/19/2017	\$200.00
YTD Total For NORMA MULLICAN			Is \$200.00	
NORMA SWINDELL	467244389	CHECK	7/5/2017	\$3,093.00
NORMA SWINDELL	467245335	CHECK	7/18/2017	\$1,031.00
NORMA SWINDELL	467246833	CHECK	8/15/2017	\$1,031.00
NORMA SWINDELL	467248340	CHECK	9/19/2017	\$1,031.00
YTD Total For NORMA SWINDELL			Is \$6,186.00	
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	4670026268	EFT	10/18/2016	\$36.00
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	4670026628	EFT	11/15/2016	\$36.00
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	4670026979	EFT	12/20/2016	\$36.00
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	4670027315	EFT	1/17/2017	\$36.00
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	4670027693	EFT	2/21/2017	\$36.00
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	4670028035	EFT	3/21/2017	\$36.00
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	4670028383	EFT	4/18/2017	\$36.00
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	4670028711	EFT	5/16/2017	\$36.00
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	4670029082	EFT	6/23/2017	\$36.00
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	4670029407	EFT	7/18/2017	\$12.00
NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS	4670029766	EFT	8/15/2017	\$12.00
YTD Total For NORMAN PERRY/DBA SPRINGHOLLOW APARTMENTS			Is \$348.00	
NORMAN, LINDA N	1200082463	EFT	11/15/2016	\$877.23
NORMAN, LINDA N	1200084941	EFT	3/7/2017	\$509.25
NORMAN, LINDA N	1200086015	EFT	4/18/2017	\$1,185.34
NORMAN, LINDA N	1200088541	EFT	8/1/2017	\$296.75
NORMAN, LINDA N	1200089771	EFT	9/19/2017	\$492.33
YTD Total For NORMAN, LINDA N			Is \$3,360.90	
NORTH AMERICAN PROPERTIES	120700372	CHECK	8/15/2017	\$731.25
YTD Total For NORTH AMERICAN PROPERTIES			Is \$731.25	
NORTH CAROLINA VITAL RECORDS	120693918	CHECK	5/2/2017	\$24.00
YTD Total For NORTH CAROLINA VITAL RECORDS			Is \$24.00	
NORTH CENTRAL FORD	1200081458	EFT	10/4/2016	\$865.42
NORTH CENTRAL FORD	1200081819	EFT	10/18/2016	\$1,211.21
NORTH CENTRAL FORD	1200082152	EFT	11/1/2016	\$5,460.86
NORTH CENTRAL FORD	1200082500	EFT	11/15/2016	\$1,706.53
NORTH CENTRAL FORD	1200082886	EFT	12/6/2016	\$1,952.03
NORTH CENTRAL FORD	1200083553	EFT	1/3/2017	\$16,070.73
NORTH CENTRAL FORD	1200083863	EFT	1/17/2017	\$871.70
NORTH CENTRAL FORD	1200084612	EFT	2/21/2017	\$103.13
NORTH CENTRAL FORD	1200085699	EFT	4/4/2017	\$5,644.38
NORTH CENTRAL FORD	1200086051	EFT	4/18/2017	\$294.45
NORTH CENTRAL FORD	1200086399	EFT	5/2/2017	\$5,972.53
NORTH CENTRAL FORD	1200086763	EFT	5/16/2017	\$1,483.77
NORTH CENTRAL FORD	1200087185	EFT	6/6/2017	\$1,281.98
NORTH CENTRAL FORD	1200087931	EFT	7/5/2017	\$82.23
NORTH CENTRAL FORD	1200088589	EFT	8/1/2017	\$3,583.27
NORTH CENTRAL FORD	1200088997	EFT	8/15/2017	\$1,159.73
NORTH CENTRAL FORD	1200089406	EFT	9/5/2017	\$4,616.17
NORTH CENTRAL FORD	1200089815	EFT	9/19/2017	\$349.49
NORTH CENTRAL FORD	1200090054	EFT	9/29/2017	\$531.41
YTD Total For NORTH CENTRAL FORD			Is \$53,241.02	
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120681429	CHECK	10/4/2016	\$3,657.50
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120693919	CHECK	5/2/2017	\$37,287.40
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120694775	CHECK	5/16/2017	\$7,581.00

Vendor Name	Payment No	Method	Date	Amount
NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS	120701317	CHECK	9/5/2017	\$9,023,947.64
YTD Total For NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS			Is \$9,072,473.54	
NORTH CENTRAL TX REG CERTIF AGENCY	120699360	CHECK	8/1/2017	\$39,888.00
YTD Total For NORTH CENTRAL TX REG CERTIF AGENCY			Is \$39,888.00	
NORTH DAKOTA DEPARTMENT OF HEALTH	120693051	CHECK	4/18/2017	\$7.00
YTD Total For NORTH DAKOTA DEPARTMENT OF HEALTH			Is \$7.00	
NORTH DALLAS CHAMBER OF COMMERCE	120689690	CHECK	2/21/2017	\$446.00
YTD Total For NORTH DALLAS CHAMBER OF COMMERCE			Is \$446.00	
NORTH DALLAS FAMILY CHURCH	120686818	CHECK	1/3/2017	\$550.00
YTD Total For NORTH DALLAS FAMILY CHURCH			Is \$550.00	
NORTH DALLAS SHARED MINISTRIES	120681835	CHECK	10/6/2016	\$5,945.27
NORTH DALLAS SHARED MINISTRIES	120682293	CHECK	10/18/2016	\$25,024.19
NORTH DALLAS SHARED MINISTRIES	120683111	CHECK	11/1/2016	\$9,968.18
NORTH DALLAS SHARED MINISTRIES	120684007	CHECK	11/15/2016	\$20,825.00
NORTH DALLAS SHARED MINISTRIES	120685040	CHECK	12/6/2016	\$32,169.75
NORTH DALLAS SHARED MINISTRIES	120686072	CHECK	12/20/2016	\$22,642.48
NORTH DALLAS SHARED MINISTRIES	120686819	CHECK	1/3/2017	\$25,550.03
NORTH DALLAS SHARED MINISTRIES	120687701	CHECK	1/17/2017	\$4,240.03
NORTH DALLAS SHARED MINISTRIES	120688731	CHECK	2/7/2017	\$519.26
NORTH DALLAS SHARED MINISTRIES	120688733	CHECK	2/7/2017	\$42,193.84
NORTH DALLAS SHARED MINISTRIES	120689691	CHECK	2/21/2017	\$12,215.75
NORTH DALLAS SHARED MINISTRIES	120690533	CHECK	3/7/2017	\$17,835.19
NORTH DALLAS SHARED MINISTRIES	120691413	CHECK	3/21/2017	\$9,175.43
NORTH DALLAS SHARED MINISTRIES	120692205	CHECK	4/4/2017	\$6,750.06
NORTH DALLAS SHARED MINISTRIES	120693052	CHECK	4/18/2017	\$16,450.93
NORTH DALLAS SHARED MINISTRIES	120693920	CHECK	5/2/2017	\$4,179.21
NORTH DALLAS SHARED MINISTRIES	120694776	CHECK	5/16/2017	\$2,233.32
NORTH DALLAS SHARED MINISTRIES	120695767	CHECK	6/6/2017	\$60.00
NORTH DALLAS SHARED MINISTRIES	120695768	CHECK	6/6/2017	\$15,057.80
NORTH DALLAS SHARED MINISTRIES	120696756	CHECK	6/20/2017	\$6,903.19
NORTH DALLAS SHARED MINISTRIES	120697086	CHECK	6/23/2017	\$5,342.23
NORTH DALLAS SHARED MINISTRIES	120697679	CHECK	7/5/2017	\$20,311.44
NORTH DALLAS SHARED MINISTRIES	120698449	CHECK	7/18/2017	\$5,331.74
NORTH DALLAS SHARED MINISTRIES	120699362	CHECK	8/1/2017	\$38,231.66
NORTH DALLAS SHARED MINISTRIES	120700374	CHECK	8/15/2017	\$35,508.01
NORTH DALLAS SHARED MINISTRIES	120701319	CHECK	9/5/2017	\$24,435.77
NORTH DALLAS SHARED MINISTRIES	120702354	CHECK	9/19/2017	\$39,417.08
NORTH DALLAS SHARED MINISTRIES	120703028	CHECK	9/29/2017	\$38,189.31
NORTH DALLAS SHARED MINISTRIES	467241398	CHECK	5/2/2017	\$938.00
NORTH DALLAS SHARED MINISTRIES	467242341	CHECK	5/16/2017	\$598.68
NORTH DALLAS SHARED MINISTRIES	467243909	CHECK	6/23/2017	\$5,036.00
NORTH DALLAS SHARED MINISTRIES	467246834	CHECK	8/15/2017	\$2,208.00
NORTH DALLAS SHARED MINISTRIES	467248860	CHECK	9/29/2017	\$364.13
YTD Total For NORTH DALLAS SHARED MINISTRIES			Is \$495,850.96	
NORTH FORK EDUCATIONAL CENTER	120686073	CHECK	12/20/2016	\$200.00
YTD Total For NORTH FORK EDUCATIONAL CENTER			Is \$200.00	
NORTH LAKE COLLEGE	120692206	CHECK	4/4/2017	\$50.00
YTD Total For NORTH LAKE COLLEGE			Is \$50.00	
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120685041	CHECK	12/6/2016	\$2,838,463.70
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120691414	CHECK	3/21/2017	\$12,147.66
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120693053	CHECK	4/18/2017	\$6,985.00
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120694777	CHECK	5/16/2017	\$13,200.00
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120698450	CHECK	7/18/2017	\$6,600.00
NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY	120700375	CHECK	8/15/2017	\$6,600.00
YTD Total For NORTH TEXAS BEHAVIORAL HEALTH AUTHORITY			Is \$2,883,996.36	
NORTH TEXAS COMMUNITY INITIATIVE INC	1200082153	EFT	11/1/2016	\$4,960.00
NORTH TEXAS COMMUNITY INITIATIVE INC	1200083275	EFT	12/20/2016	\$13,740.00
NORTH TEXAS COMMUNITY INITIATIVE INC	1200083864	EFT	1/17/2017	\$8,980.00
NORTH TEXAS COMMUNITY INITIATIVE INC	1200084613	EFT	2/21/2017	\$9,020.00

Vendor Name	Payment No	Method	Date	Amount
NORTH TEXAS COMMUNITY INITIATIVE INC	1200085341	EFT	3/21/2017	\$7,400.00
NORTH TEXAS COMMUNITY INITIATIVE INC	1200086052	EFT	4/18/2017	\$6,760.00
NORTH TEXAS COMMUNITY INITIATIVE INC	1200087555	EFT	6/20/2017	\$11,360.00
NORTH TEXAS COMMUNITY INITIATIVE INC	1200087673	EFT	6/20/2017	\$10,670.00
NORTH TEXAS COMMUNITY INITIATIVE INC	1200088230	EFT	7/18/2017	\$10,350.00
NORTH TEXAS COMMUNITY INITIATIVE INC	1200088998	EFT	8/15/2017	\$8,020.00
NORTH TEXAS COMMUNITY INITIATIVE INC	1200089816	EFT	9/19/2017	\$8,950.00
YTD Total For NORTH TEXAS COMMUNITY INITIATIVE INC			Is \$100,210.00	
NORTH TEXAS CONTRACTING INC	120681430	CHECK	10/4/2016	\$180,207.73
NORTH TEXAS CONTRACTING INC	120684008	CHECK	11/15/2016	\$176,705.97
NORTH TEXAS CONTRACTING INC	120686074	CHECK	12/20/2016	\$105,669.01
NORTH TEXAS CONTRACTING INC	120686820	CHECK	1/3/2017	\$300,473.13
NORTH TEXAS CONTRACTING INC	120688734	CHECK	2/7/2017	\$104,308.10
NORTH TEXAS CONTRACTING INC	120691415	CHECK	3/21/2017	\$18,424.30
NORTH TEXAS CONTRACTING INC	120694778	CHECK	5/16/2017	\$1,900.00
NORTH TEXAS CONTRACTING INC	120695769	CHECK	6/6/2017	\$1,187.50
NORTH TEXAS CONTRACTING INC	120696757	CHECK	6/20/2017	\$20,330.00
NORTH TEXAS CONTRACTING INC	120699363	CHECK	8/1/2017	\$47,785.00
NORTH TEXAS CONTRACTING INC	120701320	CHECK	9/5/2017	\$13,132.80
YTD Total For NORTH TEXAS CONTRACTING INC			Is \$970,123.54	
NORTH TEXAS CRIME COMMISSION	120687702	CHECK	1/17/2017	\$125.00
NORTH TEXAS CRIME COMMISSION	120688735	CHECK	2/7/2017	\$50.00
NORTH TEXAS CRIME COMMISSION	120688736	CHECK	2/7/2017	\$50.00
NORTH TEXAS CRIME COMMISSION	120689692	CHECK	2/21/2017	\$50.00
NORTH TEXAS CRIME COMMISSION	120693054	CHECK	4/18/2017	\$750.00
YTD Total For NORTH TEXAS CRIME COMMISSION			Is \$1,025.00	
NORTH TEXAS REALTORS	467231521	CHECK	10/18/2016	\$696.00
NORTH TEXAS REALTORS	467233083	CHECK	11/15/2016	\$696.00
NORTH TEXAS REALTORS	467234657	CHECK	12/20/2016	\$696.00
NORTH TEXAS REALTORS	467236195	CHECK	1/17/2017	\$696.00
NORTH TEXAS REALTORS	467237811	CHECK	2/21/2017	\$696.00
NORTH TEXAS REALTORS	467239347	CHECK	3/21/2017	\$696.00
NORTH TEXAS REALTORS	467240876	CHECK	4/18/2017	\$696.00
NORTH TEXAS REALTORS	467242342	CHECK	5/16/2017	\$696.00
NORTH TEXAS REALTORS	467243910	CHECK	6/23/2017	\$696.00
NORTH TEXAS REALTORS	467245336	CHECK	7/18/2017	\$579.00
NORTH TEXAS REALTORS	467246835	CHECK	8/15/2017	\$579.00
NORTH TEXAS REALTORS	467248341	CHECK	9/19/2017	\$579.00
YTD Total For NORTH TEXAS REALTORS			Is \$8,001.00	
NORTH TEXAS RENT HOMES LLC	4670026269	EFT	10/18/2016	\$4,086.00
NORTH TEXAS RENT HOMES LLC	4670026629	EFT	11/15/2016	\$4,086.00
NORTH TEXAS RENT HOMES LLC	4670026980	EFT	12/20/2016	\$4,554.00
NORTH TEXAS RENT HOMES LLC	4670027316	EFT	1/17/2017	\$2,957.00
NORTH TEXAS RENT HOMES LLC	4670027481	EFT	2/7/2017	\$1,363.00
NORTH TEXAS RENT HOMES LLC	4670027694	EFT	2/21/2017	\$4,575.00
NORTH TEXAS RENT HOMES LLC	4670028036	EFT	3/21/2017	\$4,117.00
YTD Total For NORTH TEXAS RENT HOMES LLC			Is \$25,738.00	
NORTH TEXAS SALES & DISTRIBUTION LLC	120685042	CHECK	12/6/2016	\$1,083.54
YTD Total For NORTH TEXAS SALES & DISTRIBUTION LLC			Is \$1,083.54	
NORTH TEXAS YOUTH CONNECTION	120684009	CHECK	11/15/2016	\$200.00
NORTH TEXAS YOUTH CONNECTION	120685043	CHECK	12/6/2016	\$149.94
NORTH TEXAS YOUTH CONNECTION	120687703	CHECK	1/17/2017	\$148.95
NORTH TEXAS YOUTH CONNECTION	120694779	CHECK	5/16/2017	\$150.00
YTD Total For NORTH TEXAS YOUTH CONNECTION			Is \$648.89	
NORTH TEXHOMA REALTY LLC	467231522	CHECK	10/18/2016	\$394.00
NORTH TEXHOMA REALTY LLC	467233084	CHECK	11/15/2016	\$394.00
NORTH TEXHOMA REALTY LLC	467234658	CHECK	12/20/2016	\$394.00
NORTH TEXHOMA REALTY LLC	467236196	CHECK	1/17/2017	\$394.00
NORTH TEXHOMA REALTY LLC	467237812	CHECK	2/21/2017	\$394.00

Vendor Name	Payment No	Method	Date	Amount
NORTH TEXHOMA REALTY LLC	467239348	CHECK	3/21/2017	\$394.00
NORTH TEXHOMA REALTY LLC	467240877	CHECK	4/18/2017	\$394.00
NORTH TEXHOMA REALTY LLC	467242343	CHECK	5/16/2017	\$394.00
NORTH TEXHOMA REALTY LLC	467243911	CHECK	6/23/2017	\$443.00
NORTH TEXHOMA REALTY LLC	467245337	CHECK	7/18/2017	\$443.00
NORTH TEXHOMA REALTY LLC	467246836	CHECK	8/15/2017	\$443.00
NORTH TEXHOMA REALTY LLC	467248342	CHECK	9/19/2017	\$443.00
YTD Total For NORTH TEXHOMA REALTY LLC			Is \$4,924.00	
NORTHAVEN METHODIST CHURCH	120686821	CHECK	1/3/2017	\$400.00
NORTHAVEN METHODIST CHURCH	120696168	CHECK	6/7/2017	\$400.00
YTD Total For NORTHAVEN METHODIST CHURCH			Is \$800.00	
NORTHERN TOOL & EQUIPMENT CO	120681431	CHECK	10/4/2016	\$90.93
NORTHERN TOOL & EQUIPMENT CO	120687704	CHECK	1/17/2017	\$981.75
NORTHERN TOOL & EQUIPMENT CO	120688737	CHECK	2/7/2017	\$149.99
NORTHERN TOOL & EQUIPMENT CO	120689693	CHECK	2/21/2017	\$53.85
NORTHERN TOOL & EQUIPMENT CO	120690534	CHECK	3/7/2017	\$3,134.09
NORTHERN TOOL & EQUIPMENT CO	120691416	CHECK	3/21/2017	\$59.99
NORTHERN TOOL & EQUIPMENT CO	120693055	CHECK	4/18/2017	\$85.30
NORTHERN TOOL & EQUIPMENT CO	120694780	CHECK	5/16/2017	\$294.79
NORTHERN TOOL & EQUIPMENT CO	120695770	CHECK	6/6/2017	\$44.90
NORTHERN TOOL & EQUIPMENT CO	120697680	CHECK	7/5/2017	\$1,420.21
NORTHERN TOOL & EQUIPMENT CO	120701321	CHECK	9/5/2017	\$2,038.99
YTD Total For NORTHERN TOOL & EQUIPMENT CO			Is \$8,354.79	
NORTHPARK COMMUNITY DEVELOPMENT CORP	120686075	CHECK	12/20/2016	\$550.00
NORTHPARK COMMUNITY DEVELOPMENT CORP	120696169	CHECK	6/7/2017	\$550.00
NORTHPARK COMMUNITY DEVELOPMENT CORP	120698451	CHECK	7/18/2017	\$550.00
YTD Total For NORTHPARK COMMUNITY DEVELOPMENT CORP			Is \$1,650.00	
NORTHRIDGE PRESBYTERIAN CHURCH	120686822	CHECK	1/3/2017	\$600.00
NORTHRIDGE PRESBYTERIAN CHURCH	120696170	CHECK	6/7/2017	\$600.00
NORTHRIDGE PRESBYTERIAN CHURCH	120698452	CHECK	7/18/2017	\$600.00
YTD Total For NORTHRIDGE PRESBYTERIAN CHURCH			Is \$1,800.00	
NORTHWEST DALLAS COUNTY FLOOD DISTRICT	120687705	CHECK	1/17/2017	\$826.60
YTD Total For NORTHWEST DALLAS COUNTY FLOOD DISTRICT			Is \$826.60	
NOTARIUS REPORTING INC	1200081459	EFT	10/4/2016	\$405.68
NOTARIUS REPORTING INC	1200083276	EFT	12/20/2016	\$224.44
NOTARIUS REPORTING INC	1200083865	EFT	1/17/2017	\$320.00
NOTARIUS REPORTING INC	1200084614	EFT	2/21/2017	\$1,346.64
NOTARIUS REPORTING INC	1200086053	EFT	4/18/2017	\$224.44
NOTARIUS REPORTING INC	1200086764	EFT	5/16/2017	\$880.56
NOTARIUS REPORTING INC	1200087186	EFT	6/6/2017	\$448.88
NOTARIUS REPORTING INC	1200087556	EFT	6/20/2017	\$869.84
NOTARIUS REPORTING INC	1200087932	EFT	7/5/2017	\$224.44
NOTARIUS REPORTING INC	1200088999	EFT	8/15/2017	\$1,095.40
YTD Total For NOTARIUS REPORTING INC			Is \$6,040.32	
NOTRE DAME PLACE INC	4670026270	EFT	10/18/2016	\$434.00
NOTRE DAME PLACE INC	4670026630	EFT	11/15/2016	\$434.00
NOTRE DAME PLACE INC	4670026981	EFT	12/20/2016	\$434.00
NOTRE DAME PLACE INC	4670027317	EFT	1/17/2017	\$434.00
NOTRE DAME PLACE INC	4670027695	EFT	2/21/2017	\$434.00
NOTRE DAME PLACE INC	4670028037	EFT	3/21/2017	\$434.00
NOTRE DAME PLACE INC	4670028384	EFT	4/18/2017	\$434.00
NOTRE DAME PLACE INC	4670028712	EFT	5/16/2017	\$434.00
NOTRE DAME PLACE INC	4670029083	EFT	6/23/2017	\$482.00
NOTRE DAME PLACE INC	4670029408	EFT	7/18/2017	\$482.00
NOTRE DAME PLACE INC	4670029767	EFT	8/15/2017	\$482.00
NOTRE DAME PLACE INC	4670030115	EFT	9/19/2017	\$482.00
YTD Total For NOTRE DAME PLACE INC			Is \$5,400.00	
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120681432	CHECK	10/4/2016	\$46,606.08
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120689694	CHECK	2/21/2017	\$46,641.50

Vendor Name	Payment No	Method	Date	Amount
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120692207	CHECK	4/4/2017	\$55,240.31
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120697681	CHECK	7/5/2017	\$41,549.45
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120699364	CHECK	8/1/2017	\$10,850.00
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120700376	CHECK	8/15/2017	\$15,250.00
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120701322	CHECK	9/5/2017	\$53,272.08
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	120702355	CHECK	9/19/2017	\$40,372.69
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	467242922	CHECK	6/6/2017	\$5,815.96
NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP	467244390	CHECK	7/5/2017	\$3,658.94
YTD Total For NOUVEAU CONSTRUCTION AND TECHNOLOGY SERVICES LP			Is \$319,257.01	
NOVA BIOMEDICAL	1200083277	EFT	12/20/2016	\$3,076.56
NOVA BIOMEDICAL	1200084248	EFT	2/7/2017	\$2,423.00
NOVA BIOMEDICAL	1200084615	EFT	2/21/2017	\$619.38
NOVA BIOMEDICAL	1200084973	EFT	3/7/2017	\$1,676.79
NOVA BIOMEDICAL	1200086400	EFT	5/2/2017	\$1,750.26
NOVA BIOMEDICAL	1200087187	EFT	6/6/2017	\$4,592.52
NOVA BIOMEDICAL	1200089000	EFT	8/15/2017	\$2,048.91
NOVA BIOMEDICAL	1200089407	EFT	9/5/2017	\$4,011.21
YTD Total For NOVA BIOMEDICAL			Is \$20,198.63	
NP COMMUNITY DEVELOPMENT CORP	467235210	CHECK	1/3/2017	\$45.75
NP COMMUNITY DEVELOPMENT CORP	467236197	CHECK	1/17/2017	\$3,987.38
NP COMMUNITY DEVELOPMENT CORP	467236784	CHECK	2/7/2017	\$492.00
NP COMMUNITY DEVELOPMENT CORP	467237813	CHECK	2/21/2017	\$1,648.00
NP COMMUNITY DEVELOPMENT CORP	467239349	CHECK	3/21/2017	\$1,648.00
NP COMMUNITY DEVELOPMENT CORP	467240878	CHECK	4/18/2017	\$1,648.00
NP COMMUNITY DEVELOPMENT CORP	467242923	CHECK	6/6/2017	\$1,156.00
NP COMMUNITY DEVELOPMENT CORP	467243912	CHECK	6/23/2017	\$1,402.00
NP COMMUNITY DEVELOPMENT CORP	467245338	CHECK	7/18/2017	\$1,402.00
NP COMMUNITY DEVELOPMENT CORP	467246837	CHECK	8/15/2017	\$1,402.00
NP COMMUNITY DEVELOPMENT CORP	467248343	CHECK	9/19/2017	\$1,402.00
YTD Total For NP COMMUNITY DEVELOPMENT CORP			Is \$16,233.13	
NRT PROPERTY MANAGEMENT TEXAS LLC	120681836	CHECK	10/6/2016	\$775.00
NRT PROPERTY MANAGEMENT TEXAS LLC	120682294	CHECK	10/18/2016	\$1,172.30
NRT PROPERTY MANAGEMENT TEXAS LLC	120684010	CHECK	11/15/2016	\$1,172.30
NRT PROPERTY MANAGEMENT TEXAS LLC	120686076	CHECK	12/20/2016	\$1,172.30
NRT PROPERTY MANAGEMENT TEXAS LLC	120687706	CHECK	1/17/2017	\$529.30
NRT PROPERTY MANAGEMENT TEXAS LLC	120695771	CHECK	6/6/2017	\$530.70
NRT PROPERTY MANAGEMENT TEXAS LLC	120696758	CHECK	6/20/2017	\$2,330.70
NRT PROPERTY MANAGEMENT TEXAS LLC	120699365	CHECK	8/1/2017	\$530.70
NRT PROPERTY MANAGEMENT TEXAS LLC	120700377	CHECK	8/15/2017	\$530.70
NRT PROPERTY MANAGEMENT TEXAS LLC	120702356	CHECK	9/19/2017	\$530.70
NRT PROPERTY MANAGEMENT TEXAS LLC	467231523	CHECK	10/18/2016	\$12,792.00
NRT PROPERTY MANAGEMENT TEXAS LLC	467233085	CHECK	11/15/2016	\$9,138.00
NRT PROPERTY MANAGEMENT TEXAS LLC	467234659	CHECK	12/20/2016	\$9,774.00
NRT PROPERTY MANAGEMENT TEXAS LLC	467236198	CHECK	1/17/2017	\$13,675.06
NRT PROPERTY MANAGEMENT TEXAS LLC	467237814	CHECK	2/21/2017	\$11,356.00
NRT PROPERTY MANAGEMENT TEXAS LLC	467239350	CHECK	3/21/2017	\$10,235.00
NRT PROPERTY MANAGEMENT TEXAS LLC	467240879	CHECK	4/18/2017	\$11,119.00
NRT PROPERTY MANAGEMENT TEXAS LLC	467241399	CHECK	5/2/2017	\$1,660.00
NRT PROPERTY MANAGEMENT TEXAS LLC	467242344	CHECK	5/16/2017	\$11,734.00
NRT PROPERTY MANAGEMENT TEXAS LLC	467243913	CHECK	6/23/2017	\$11,540.00
NRT PROPERTY MANAGEMENT TEXAS LLC	467245339	CHECK	7/18/2017	\$11,665.00
NRT PROPERTY MANAGEMENT TEXAS LLC	467246838	CHECK	8/15/2017	\$10,823.00
NRT PROPERTY MANAGEMENT TEXAS LLC	467248344	CHECK	9/19/2017	\$10,578.00
YTD Total For NRT PROPERTY MANAGEMENT TEXAS LLC			Is \$145,363.76	
NSYNC SERVICES INC	120681433	CHECK	10/4/2016	\$1,966.50
NSYNC SERVICES INC	120683112	CHECK	11/1/2016	\$180.00
NSYNC SERVICES INC	120686823	CHECK	1/3/2017	\$267.00
NSYNC SERVICES INC	120691417	CHECK	3/21/2017	\$592.00
NSYNC SERVICES INC	120699366	CHECK	8/1/2017	\$463.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For NSYNC SERVICES INC			Is \$3,468.50	
NTK HOTEL GROUP LLC	120697682	CHECK	7/5/2017	\$3,177.28
YTD Total For NTK HOTEL GROUP LLC			Is \$3,177.28	
NU TRAN	467231524	CHECK	10/18/2016	\$970.00
NU TRAN	467233086	CHECK	11/15/2016	\$970.00
NU TRAN	467234660	CHECK	12/20/2016	\$970.00
NU TRAN	467236199	CHECK	1/17/2017	\$970.00
NU TRAN	467237815	CHECK	2/21/2017	\$531.00
NU TRAN	467239351	CHECK	3/21/2017	\$531.00
NU TRAN	467240880	CHECK	4/18/2017	\$531.00
NU TRAN	467242345	CHECK	5/16/2017	\$531.00
NU TRAN	467243914	CHECK	6/23/2017	\$531.00
NU TRAN	467245340	CHECK	7/18/2017	\$531.00
NU TRAN	467246839	CHECK	8/15/2017	\$531.00
NU TRAN	467248345	CHECK	9/19/2017	\$531.00
YTD Total For NU TRAN			Is \$8,128.00	
NUEVA VIDA/NEW LIFE ASSEMBLY	120686077	CHECK	12/20/2016	\$600.00
NUEVA VIDA/NEW LIFE ASSEMBLY	120696171	CHECK	6/7/2017	\$600.00
NUEVA VIDA/NEW LIFE ASSEMBLY	120698453	CHECK	7/18/2017	\$600.00
YTD Total For NUEVA VIDA/NEW LIFE ASSEMBLY			Is \$1,800.00	
NUKIMA SUZANNE HOLMES	467236785	CHECK	2/7/2017	\$668.00
NUKIMA SUZANNE HOLMES	467237816	CHECK	2/21/2017	\$167.00
YTD Total For NUKIMA SUZANNE HOLMES			Is \$835.00	
NURAN INC	120684011	CHECK	11/15/2016	\$595.00
NURAN INC	120691418	CHECK	3/21/2017	\$795.00
NURAN INC	120699367	CHECK	8/1/2017	\$1,270.00
NURAN INC	467231525	CHECK	10/18/2016	\$857.00
NURAN INC	467233087	CHECK	11/15/2016	\$857.00
NURAN INC	467234661	CHECK	12/20/2016	\$857.00
NURAN INC	467236200	CHECK	1/17/2017	\$857.00
NURAN INC	467237817	CHECK	2/21/2017	\$857.00
NURAN INC	467239352	CHECK	3/21/2017	\$881.00
NURAN INC	467240881	CHECK	4/18/2017	\$881.00
NURAN INC	467242346	CHECK	5/16/2017	\$910.00
NURAN INC	467243915	CHECK	6/23/2017	\$910.00
NURAN INC	467245341	CHECK	7/18/2017	\$910.00
NURAN INC	467246840	CHECK	8/15/2017	\$910.00
NURAN INC	467248346	CHECK	9/19/2017	\$910.00
YTD Total For NURAN INC			Is \$13,257.00	
NV VILLAGE INVESTORS LLC	120682295	CHECK	10/18/2016	\$655.30
NV VILLAGE INVESTORS LLC	120684012	CHECK	11/15/2016	\$745.30
NV VILLAGE INVESTORS LLC	120686078	CHECK	12/20/2016	\$790.30
NV VILLAGE INVESTORS LLC	120687707	CHECK	1/17/2017	\$700.30
NV VILLAGE INVESTORS LLC	120689695	CHECK	2/21/2017	\$700.30
NV VILLAGE INVESTORS LLC	120691419	CHECK	3/21/2017	\$700.30
NV VILLAGE INVESTORS LLC	120693056	CHECK	4/18/2017	\$700.30
NV VILLAGE INVESTORS LLC	120694781	CHECK	5/16/2017	\$700.30
NV VILLAGE INVESTORS LLC	120696759	CHECK	6/20/2017	\$700.30
NV VILLAGE INVESTORS LLC	120699368	CHECK	8/1/2017	\$700.30
NV VILLAGE INVESTORS LLC	120702357	CHECK	9/19/2017	\$700.30
YTD Total For NV VILLAGE INVESTORS LLC			Is \$7,793.30	
NVTX1 APARTMENTS LLC	120703029	CHECK	9/29/2017	\$796.78
NVTX1 APARTMENTS LLC	467248861	CHECK	9/29/2017	\$2,037.00
YTD Total For NVTX1 APARTMENTS LLC			Is \$2,833.78	
NYS CHILD SUPPORT PROCESSING CENTER	120681777	CHECK	10/7/2016	\$117.28
NYS CHILD SUPPORT PROCESSING CENTER	120682663	CHECK	10/21/2016	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120683434	CHECK	11/4/2016	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120684401	CHECK	11/18/2016	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120684475	CHECK	12/2/2016	\$9.23

Vendor Name	Payment No	Method	Date	Amount
NYS CHILD SUPPORT PROCESSING CENTER	120685465	CHECK	12/16/2016	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120686459	CHECK	12/30/2016	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120687072	CHECK	1/13/2017	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120688123	CHECK	1/27/2017	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120689126	CHECK	2/10/2017	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120690055	CHECK	2/24/2017	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120690873	CHECK	3/10/2017	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120691749	CHECK	3/24/2017	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120692494	CHECK	4/7/2017	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120693404	CHECK	4/21/2017	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120694227	CHECK	5/5/2017	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120695103	CHECK	5/19/2017	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120695180	CHECK	6/2/2017	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120696238	CHECK	6/16/2017	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120697153	CHECK	6/30/2017	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120698057	CHECK	7/14/2017	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120698707	CHECK	7/28/2017	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120699830	CHECK	8/11/2017	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120700729	CHECK	8/25/2017	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120701749	CHECK	9/8/2017	\$9.23
NYS CHILD SUPPORT PROCESSING CENTER	120702725	CHECK	9/22/2017	\$9.23
YTD Total For NYS CHILD SUPPORT PROCESSING CENTER			Is \$348.03	
O GARDEN II LLC	120698454	CHECK	7/18/2017	\$1,096.67
O GARDEN II LLC	120700378	CHECK	8/15/2017	\$700.00
YTD Total For O GARDEN II LLC			Is \$1,796.67	
O PARK LLC	120686824	CHECK	1/3/2017	\$1,500.00
O PARK LLC	120687708	CHECK	1/17/2017	\$750.00
O PARK LLC	120689696	CHECK	2/21/2017	\$750.00
O PARK LLC	120691420	CHECK	3/21/2017	\$750.00
O PARK LLC	120693057	CHECK	4/18/2017	\$750.00
O PARK LLC	120694782	CHECK	5/16/2017	\$750.00
YTD Total For O PARK LLC			Is \$5,250.00	
OAK CLIFF CHAMBER OF COMMERCE	120701323	CHECK	9/5/2017	\$165.00
YTD Total For OAK CLIFF CHAMBER OF COMMERCE			Is \$165.00	
OAK CLIFF MIRROR & GLASS CO INC	120700379	CHECK	8/15/2017	\$1,461.03
OAK CLIFF MIRROR & GLASS CO INC	120702358	CHECK	9/19/2017	\$188.24
YTD Total For OAK CLIFF MIRROR & GLASS CO INC			Is \$1,649.27	
OAK CLIFF OFFICE SUPPLY	1200085342	EFT	3/21/2017	\$381.30
OAK CLIFF OFFICE SUPPLY	1200087557	EFT	6/20/2017	\$153.29
OAK CLIFF OFFICE SUPPLY	1280003285	EFT	2/21/2017	\$82.70
OAK CLIFF OFFICE SUPPLY	1280003359	EFT	5/16/2017	\$110.51
OAK CLIFF OFFICE SUPPLY	1280003378	EFT	6/6/2017	\$10,014.10
OAK CLIFF OFFICE SUPPLY	1280003388	EFT	6/20/2017	\$453.57
OAK CLIFF OFFICE SUPPLY	1280003401	EFT	7/5/2017	\$425.13
YTD Total For OAK CLIFF OFFICE SUPPLY			Is \$11,620.60	
OAK HAVEN UNITED METHODIST CHURCH	120686825	CHECK	1/3/2017	\$450.00
YTD Total For OAK HAVEN UNITED METHODIST CHURCH			Is \$450.00	
OAK TIMBERS-GRAND PRAIRIE LP	467231526	CHECK	10/18/2016	\$442.00
OAK TIMBERS-GRAND PRAIRIE LP	467233088	CHECK	11/15/2016	\$442.00
OAK TIMBERS-GRAND PRAIRIE LP	467234662	CHECK	12/20/2016	\$442.00
OAK TIMBERS-GRAND PRAIRIE LP	467236201	CHECK	1/17/2017	\$442.00
OAK TIMBERS-GRAND PRAIRIE LP	467237818	CHECK	2/21/2017	\$442.00
OAK TIMBERS-GRAND PRAIRIE LP	467239353	CHECK	3/21/2017	\$442.00
OAK TIMBERS-GRAND PRAIRIE LP	467240882	CHECK	4/18/2017	\$442.00
OAK TIMBERS-GRAND PRAIRIE LP	467242347	CHECK	5/16/2017	\$442.00
OAK TIMBERS-GRAND PRAIRIE LP	467243916	CHECK	6/23/2017	\$442.00
OAK TIMBERS-GRAND PRAIRIE LP	467245342	CHECK	7/18/2017	\$442.00
OAK TIMBERS-GRAND PRAIRIE LP	467246841	CHECK	8/15/2017	\$467.00
OAK TIMBERS-GRAND PRAIRIE LP	467248347	CHECK	9/19/2017	\$467.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For OAK TIMBERS-GRAND PRAIRIE LP			Is \$5,354.00	
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670026271	EFT	10/18/2016	\$6,842.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670026424	EFT	11/1/2016	\$1,535.87
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670026631	EFT	11/15/2016	\$6,776.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670026982	EFT	12/20/2016	\$8,981.47
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670027318	EFT	1/17/2017	\$9,645.26
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670027482	EFT	2/7/2017	\$3,169.20
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670027696	EFT	2/21/2017	\$10,223.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670028038	EFT	3/21/2017	\$9,879.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670028187	EFT	4/4/2017	\$1,808.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670028385	EFT	4/18/2017	\$11,288.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670028520	EFT	5/2/2017	\$1,890.90
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670028713	EFT	5/16/2017	\$12,138.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670028868	EFT	6/6/2017	\$107.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670029084	EFT	6/23/2017	\$13,462.36
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670029409	EFT	7/18/2017	\$13,351.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670029768	EFT	8/15/2017	\$11,064.00
OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS	4670030116	EFT	9/19/2017	\$10,406.00
YTD Total For OAKHOLLOW HOUSING LB DBA/ROSEMONT OF OAKHOLLOW APTS			Is \$132,567.06	
OAKS TRINITY LLC	120695772	CHECK	6/6/2017	\$915.00
YTD Total For OAKS TRINITY LLC			Is \$915.00	
OAKWOOD REDEVELOPMENT LLC	467246842	CHECK	8/15/2017	\$3,008.00
OAKWOOD REDEVELOPMENT LLC	467248348	CHECK	9/19/2017	\$564.00
YTD Total For OAKWOOD REDEVELOPMENT LLC			Is \$3,572.00	
OBADIAH BOLES	4670026272	EFT	10/18/2016	\$14,559.00
OBADIAH BOLES	4670026632	EFT	11/15/2016	\$16,534.00
OBADIAH BOLES	4670026983	EFT	12/20/2016	\$15,628.00
OBADIAH BOLES	4670027319	EFT	1/17/2017	\$15,600.00
OBADIAH BOLES	4670027483	EFT	2/7/2017	\$226.00
OBADIAH BOLES	4670027697	EFT	2/21/2017	\$14,101.00
OBADIAH BOLES	4670027839	EFT	3/7/2017	\$174.00
OBADIAH BOLES	4670028039	EFT	3/21/2017	\$14,101.00
OBADIAH BOLES	4670028386	EFT	4/18/2017	\$13,410.00
OBADIAH BOLES	4670028714	EFT	5/16/2017	\$12,475.00
OBADIAH BOLES	4670029085	EFT	6/23/2017	\$12,939.00
OBADIAH BOLES	4670029410	EFT	7/18/2017	\$12,939.00
OBADIAH BOLES	4670029565	EFT	8/1/2017	\$12,354.00
OBADIAH BOLES	4670029769	EFT	8/15/2017	\$12,365.00
OBADIAH BOLES	4670030117	EFT	9/19/2017	\$10,780.00
YTD Total For OBADIAH BOLES			Is \$178,185.00	
OBBY CHUKWURAH	4670027698	EFT	2/21/2017	\$2,271.00
OBBY CHUKWURAH	4670028040	EFT	3/21/2017	\$2,356.00
OBBY CHUKWURAH	4670028387	EFT	4/18/2017	\$2,954.00
OBBY CHUKWURAH	4670029086	EFT	6/23/2017	\$1,980.00
OBBY CHUKWURAH	4670029411	EFT	7/18/2017	\$769.00
OBBY CHUKWURAH	4670029770	EFT	8/15/2017	\$769.00
OBBY CHUKWURAH	4670030118	EFT	9/19/2017	\$769.00
OBBY CHUKWURAH	467231527	CHECK	10/18/2016	\$1,095.00
OBBY CHUKWURAH	467232076	CHECK	11/1/2016	\$1,474.12
OBBY CHUKWURAH	467233089	CHECK	11/15/2016	\$1,467.00
OBBY CHUKWURAH	467234663	CHECK	12/20/2016	\$4,076.50
OBBY CHUKWURAH	467236202	CHECK	1/17/2017	\$1,665.00
YTD Total For OBBY CHUKWURAH			Is \$21,645.62	
OBINNA NWANKWO	4670026273	EFT	10/18/2016	\$1,171.00
OBINNA NWANKWO	4670026633	EFT	11/15/2016	\$1,171.00
OBINNA NWANKWO	4670026984	EFT	12/20/2016	\$1,171.00
OBINNA NWANKWO	4670027320	EFT	1/17/2017	\$1,171.00
OBINNA NWANKWO	4670027699	EFT	2/21/2017	\$1,171.00
OBINNA NWANKWO	4670028041	EFT	3/21/2017	\$1,171.00

Vendor Name	Payment No	Method	Date	Amount
OBINNA NWANKWO	4670028388	EFT	4/18/2017	\$1,171.00
OBINNA NWANKWO	4670028715	EFT	5/16/2017	\$1,171.00
OBINNA NWANKWO	4670029087	EFT	6/23/2017	\$1,171.00
OBINNA NWANKWO	4670029412	EFT	7/18/2017	\$1,171.00
OBINNA NWANKWO	4670029771	EFT	8/15/2017	\$1,171.00
OBINNA NWANKWO	4670030119	EFT	9/19/2017	\$1,135.00
YTD Total For OBINNA NWANKWO			Is \$14,016.00	
OCCAM VIDEO SOLUTIONS LLC	120693059	CHECK	4/18/2017	\$795.00
YTD Total For OCCAM VIDEO SOLUTIONS LLC			Is \$795.00	
OCEAN SYSTEMS	120689697	CHECK	2/21/2017	\$149.00
OCEAN SYSTEMS	120693921	CHECK	5/2/2017	\$99.00
YTD Total For OCEAN SYSTEMS			Is \$248.00	
OCLC ONLINE COMPUTER LIBRARY CENTER INC	470004851	CHECK	9/5/2017	\$1,250.00
YTD Total For OCLC ONLINE COMPUTER LIBRARY CENTER INC			Is \$1,250.00	
OCSE CLEARINGHOUSE SDU	120681778	CHECK	10/7/2016	\$80.00
OCSE CLEARINGHOUSE SDU	120682664	CHECK	10/21/2016	\$80.00
OCSE CLEARINGHOUSE SDU	120683435	CHECK	11/4/2016	\$80.00
OCSE CLEARINGHOUSE SDU	120684402	CHECK	11/18/2016	\$80.00
OCSE CLEARINGHOUSE SDU	120684476	CHECK	12/2/2016	\$80.00
OCSE CLEARINGHOUSE SDU	120685466	CHECK	12/16/2016	\$80.00
OCSE CLEARINGHOUSE SDU	120686460	CHECK	12/30/2016	\$80.00
OCSE CLEARINGHOUSE SDU	120687073	CHECK	1/13/2017	\$119.23
OCSE CLEARINGHOUSE SDU	120688124	CHECK	1/27/2017	\$119.23
OCSE CLEARINGHOUSE SDU	120689127	CHECK	2/10/2017	\$119.23
OCSE CLEARINGHOUSE SDU	120690056	CHECK	2/24/2017	\$119.23
OCSE CLEARINGHOUSE SDU	120690874	CHECK	3/10/2017	\$80.00
OCSE CLEARINGHOUSE SDU	120691750	CHECK	3/24/2017	\$80.00
OCSE CLEARINGHOUSE SDU	120692495	CHECK	4/7/2017	\$80.00
OCSE CLEARINGHOUSE SDU	120693405	CHECK	4/21/2017	\$80.00
OCSE CLEARINGHOUSE SDU	120694228	CHECK	5/5/2017	\$80.00
OCSE CLEARINGHOUSE SDU	120695104	CHECK	5/19/2017	\$80.00
YTD Total For OCSE CLEARINGHOUSE SDU			Is \$1,516.92	
OCTAVIA GLENN	467231528	CHECK	10/18/2016	\$102.00
OCTAVIA GLENN	467233090	CHECK	11/15/2016	\$102.00
OCTAVIA GLENN	467234664	CHECK	12/20/2016	\$102.00
OCTAVIA GLENN	467236203	CHECK	1/17/2017	\$102.00
YTD Total For OCTAVIA GLENN			Is \$408.00	
OCTAVIA SIMS	467234665	CHECK	12/20/2016	\$120.00
OCTAVIA SIMS	467236204	CHECK	1/17/2017	\$24.00
YTD Total For OCTAVIA SIMS			Is \$144.00	
OCTOBER POLLEY	467234666	CHECK	12/20/2016	\$162.80
OCTOBER POLLEY	467236205	CHECK	1/17/2017	\$66.00
OCTOBER POLLEY	467237819	CHECK	2/21/2017	\$66.00
OCTOBER POLLEY	467239354	CHECK	3/21/2017	\$66.00
OCTOBER POLLEY	467240883	CHECK	4/18/2017	\$66.00
OCTOBER POLLEY	467242348	CHECK	5/16/2017	\$66.00
OCTOBER POLLEY	467243917	CHECK	6/23/2017	\$66.00
OCTOBER POLLEY	467245343	CHECK	7/18/2017	\$66.00
OCTOBER POLLEY	467246843	CHECK	8/15/2017	\$66.00
OCTOBER POLLEY	467248349	CHECK	9/19/2017	\$66.00
YTD Total For OCTOBER POLLEY			Is \$756.80	
OCWEN LOAN SERVICING	120684013	CHECK	11/15/2016	\$461.74
OCWEN LOAN SERVICING	120686080	CHECK	12/20/2016	\$443.64
OCWEN LOAN SERVICING	120687709	CHECK	1/17/2017	\$443.64
YTD Total For OCWEN LOAN SERVICING			Is \$1,349.02	
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467231529	CHECK	10/18/2016	\$440.20
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467233091	CHECK	11/15/2016	\$440.20
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467234667	CHECK	12/20/2016	\$440.20
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467236206	CHECK	1/17/2017	\$440.20

Vendor Name	Payment No	Method	Date	Amount
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467237820	CHECK	2/21/2017	\$440.20
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467239355	CHECK	3/21/2017	\$440.20
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467240884	CHECK	4/18/2017	\$345.13
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467242842	CHECK	5/22/2017	\$387.13
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467243918	CHECK	6/23/2017	\$387.13
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467245344	CHECK	7/18/2017	\$387.13
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467246844	CHECK	8/15/2017	\$387.13
OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN	467248350	CHECK	9/19/2017	\$387.13
YTD Total For OCWEN LOAN SERVICING LLC & GWENDOLYN CHAMBERLAIN			Is \$4,921.98	
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467231530	CHECK	10/18/2016	\$609.36
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467233092	CHECK	11/15/2016	\$609.36
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467234668	CHECK	12/20/2016	\$609.36
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467236207	CHECK	1/17/2017	\$609.36
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467237821	CHECK	2/21/2017	\$609.36
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467239356	CHECK	3/21/2017	\$609.36
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467240885	CHECK	4/18/2017	\$565.36
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467242843	CHECK	5/22/2017	\$587.36
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467243919	CHECK	6/23/2017	\$587.36
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467245345	CHECK	7/18/2017	\$587.36
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467246845	CHECK	8/15/2017	\$587.36
OCWEN LOAN SERVICING LLC AND JANET DAVIS	467248351	CHECK	9/19/2017	\$587.36
YTD Total For OCWEN LOAN SERVICING LLC AND JANET DAVIS			Is \$7,158.32	
ODESSA BAILEY	467231531	CHECK	10/18/2016	\$85.00
ODESSA BAILEY	467233093	CHECK	11/15/2016	\$85.00
ODESSA BAILEY	467234669	CHECK	12/20/2016	\$85.00
ODESSA BAILEY	467236208	CHECK	1/17/2017	\$85.00
ODESSA BAILEY	467237822	CHECK	2/21/2017	\$85.00
ODESSA BAILEY	467239357	CHECK	3/21/2017	\$85.00
YTD Total For ODESSA BAILEY			Is \$510.00	
ODUNUYI, ANTHONY	1280003297	EFT	3/21/2017	\$14.80
YTD Total For ODUNUYI, ANTHONY			Is \$14.80	
ODUS OGLESBY	467231532	CHECK	10/18/2016	\$808.00
ODUS OGLESBY	467233094	CHECK	11/15/2016	\$808.00
ODUS OGLESBY	467234670	CHECK	12/20/2016	\$808.00
ODUS OGLESBY	467236209	CHECK	1/17/2017	\$808.00
ODUS OGLESBY	467237823	CHECK	2/21/2017	\$808.00
ODUS OGLESBY	467239358	CHECK	3/21/2017	\$808.00
ODUS OGLESBY	467240886	CHECK	4/18/2017	\$808.00
ODUS OGLESBY	467242349	CHECK	5/16/2017	\$808.00
ODUS OGLESBY	467243920	CHECK	6/23/2017	\$808.00
ODUS OGLESBY	467245346	CHECK	7/18/2017	\$808.00
ODUS OGLESBY	467246846	CHECK	8/15/2017	\$808.00
ODUS OGLESBY	467248352	CHECK	9/19/2017	\$807.00
YTD Total For ODUS OGLESBY			Is \$9,695.00	
ODYSSEYWARE	120684014	CHECK	11/15/2016	\$78,960.00
YTD Total For ODYSSEYWARE			Is \$78,960.00	
OEFTERING PROPERTY MANAGEMENT LLC	120703030	CHECK	9/29/2017	\$950.00
YTD Total For OEFTERING PROPERTY MANAGEMENT LLC			Is \$950.00	
OFFICE INTERIORS GROUP INC	1200089001	EFT	8/15/2017	\$1,360.00
OFFICE INTERIORS GROUP INC	1200089817	EFT	9/19/2017	\$1,825.57
OFFICE INTERIORS GROUP INC	120681434	CHECK	10/4/2016	\$6,400.00
OFFICE INTERIORS GROUP INC	120684015	CHECK	11/15/2016	\$17,231.60
OFFICE INTERIORS GROUP INC	120686081	CHECK	12/20/2016	\$13,909.12
OFFICE INTERIORS GROUP INC	120688738	CHECK	2/7/2017	\$3,672.58
OFFICE INTERIORS GROUP INC	120690536	CHECK	3/7/2017	\$1,039.00
OFFICE INTERIORS GROUP INC	120693060	CHECK	4/18/2017	\$4,174.02
OFFICE INTERIORS GROUP INC	120693922	CHECK	5/2/2017	\$1,929.84
OFFICE INTERIORS GROUP INC	120694783	CHECK	5/16/2017	\$38,229.79
OFFICE INTERIORS GROUP INC	120695773	CHECK	6/6/2017	\$546.59

Vendor Name	Payment No	Method	Date	Amount
OFFICE INTERIORS GROUP INC	120696760	CHECK	6/20/2017	\$21,924.50
OFFICE INTERIORS GROUP INC	120697683	CHECK	7/5/2017	\$7,579.60
OFFICE INTERIORS GROUP INC	4410000040	EFT	9/29/2017	\$7,973.13
OFFICE INTERIORS GROUP INC	441000051	CHECK	3/21/2017	\$622.50
OFFICE INTERIORS GROUP INC	441000068	CHECK	5/2/2017	\$2,589.50
OFFICE INTERIORS GROUP INC	441000080	CHECK	7/5/2017	\$2,992.00
OFFICE INTERIORS GROUP INC	4670029891	EFT	8/15/2017	\$1,110.00
OFFICE INTERIORS GROUP INC	4670030120	EFT	9/19/2017	\$1,181.82
OFFICE INTERIORS GROUP INC	467244391	CHECK	7/5/2017	\$12,779.01
YTD Total For OFFICE INTERIORS GROUP INC			Is \$149,070.17	
OFFICE OF MEDICAL EXAMINER	120701324	CHECK	9/5/2017	\$119.55
YTD Total For OFFICE OF MEDICAL EXAMINER			Is \$119.55	
OFFICE OF THE GOVERNOR	120686082	CHECK	12/20/2016	\$90.83
OFFICE OF THE GOVERNOR	120701325	CHECK	9/5/2017	\$38.20
OFFICE OF THE GOVERNOR	128016786	CHECK	12/20/2016	\$44.27
YTD Total For OFFICE OF THE GOVERNOR			Is \$173.30	
OFFICESTOREDEPOT INC	1200081460	EFT	10/4/2016	\$69.95
OFFICESTOREDEPOT INC	1200082155	EFT	11/1/2016	\$56.43
OFFICESTOREDEPOT INC	1200082501	EFT	11/15/2016	\$474.42
OFFICESTOREDEPOT INC	1200082887	EFT	12/6/2016	\$963.24
OFFICESTOREDEPOT INC	1200083278	EFT	12/20/2016	\$2,387.16
OFFICESTOREDEPOT INC	1200083554	EFT	1/3/2017	\$1,298.28
OFFICESTOREDEPOT INC	1200083866	EFT	1/17/2017	\$1,046.36
OFFICESTOREDEPOT INC	1200084974	EFT	3/7/2017	\$2,303.40
OFFICESTOREDEPOT INC	1200085343	EFT	3/21/2017	\$251.28
OFFICESTOREDEPOT INC	1200085700	EFT	4/4/2017	\$83.76
OFFICESTOREDEPOT INC	1200086054	EFT	4/18/2017	\$83.76
OFFICESTOREDEPOT INC	1200086401	EFT	5/2/2017	\$209.40
OFFICESTOREDEPOT INC	1200086765	EFT	5/16/2017	\$460.68
OFFICESTOREDEPOT INC	1200088231	EFT	7/18/2017	\$83.76
OFFICESTOREDEPOT INC	1200089002	EFT	8/15/2017	\$20,860.14
OFFICESTOREDEPOT INC	4670026782	EFT	12/6/2016	\$125.64
OFFICESTOREDEPOT INC	4700001048	EFT	12/20/2016	\$83.76
YTD Total For OFFICESTOREDEPOT INC			Is \$30,841.42	
O-GARDEN I LLC	120685045	CHECK	12/6/2016	\$1,500.00
O-GARDEN I LLC	120686079	CHECK	12/20/2016	\$2,285.00
O-GARDEN I LLC	120690535	CHECK	3/7/2017	\$700.00
O-GARDEN I LLC	120693058	CHECK	4/18/2017	\$720.00
YTD Total For O-GARDEN I LLC			Is \$5,205.00	
OHC DESOTO I LTD	4670026274	EFT	10/18/2016	\$7,828.00
OHC DESOTO I LTD	4670026425	EFT	11/1/2016	\$40.00
OHC DESOTO I LTD	4670026634	EFT	11/15/2016	\$5,492.00
OHC DESOTO I LTD	4670026783	EFT	12/6/2016	\$80.00
OHC DESOTO I LTD	4670026985	EFT	12/20/2016	\$7,918.00
OHC DESOTO I LTD	4670027321	EFT	1/17/2017	\$7,938.00
OHC DESOTO I LTD	4670027700	EFT	2/21/2017	\$7,278.00
OHC DESOTO I LTD	4670028042	EFT	3/21/2017	\$7,160.00
OHC DESOTO I LTD	4670028389	EFT	4/18/2017	\$7,217.00
OHC DESOTO I LTD	4670028716	EFT	5/16/2017	\$7,248.00
OHC DESOTO I LTD	4670029088	EFT	6/23/2017	\$6,741.00
OHC DESOTO I LTD	4670029413	EFT	7/18/2017	\$7,315.00
OHC DESOTO I LTD	4670029772	EFT	8/15/2017	\$7,419.00
OHC DESOTO I LTD	4670029915	EFT	9/5/2017	\$912.60
OHC DESOTO I LTD	4670030121	EFT	9/19/2017	\$8,002.00
YTD Total For OHC DESOTO I LTD			Is \$88,588.60	
OHIO DEPT OF HEALTH	120701326	CHECK	9/5/2017	\$21.50
YTD Total For OHIO DEPT OF HEALTH			Is \$21.50	
OHLIN SALES INC/OSI BATTERIES	120686083	CHECK	12/20/2016	\$5,038.95
OHLIN SALES INC/OSI BATTERIES	120689698	CHECK	2/21/2017	\$5,217.75

Vendor Name	Payment No	Method	Date	Amount
OHLIN SALES INC/OSI BATTERIES	120692208	CHECK	4/4/2017	\$2,168.75
OHLIN SALES INC/OSI BATTERIES	120698455	CHECK	7/18/2017	\$3,975.00
YTD Total For OHLIN SALES INC/OSI BATTERIES			Is \$16,400.45	
OKECHUKWU OKOROJI	120685046	CHECK	12/6/2016	\$200.00
OKECHUKWU OKOROJI	120687710	CHECK	1/17/2017	\$600.00
OKECHUKWU OKOROJI	120692209	CHECK	4/4/2017	\$200.00
OKECHUKWU OKOROJI	120696761	CHECK	6/20/2017	\$200.00
OKECHUKWU OKOROJI	120697684	CHECK	7/5/2017	\$150.00
OKECHUKWU OKOROJI	120698456	CHECK	7/18/2017	\$550.00
OKECHUKWU OKOROJI	120700380	CHECK	8/15/2017	\$150.00
OKECHUKWU OKOROJI	120702359	CHECK	9/19/2017	\$200.00
YTD Total For OKECHUKWU OKOROJI			Is \$2,250.00	
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120681779	CHECK	10/7/2016	\$219.83
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120682665	CHECK	10/21/2016	\$219.83
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120683436	CHECK	11/4/2016	\$219.83
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120684403	CHECK	11/18/2016	\$219.83
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120684477	CHECK	12/2/2016	\$219.83
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120685467	CHECK	12/16/2016	\$219.83
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120686461	CHECK	12/30/2016	\$219.83
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120687074	CHECK	1/13/2017	\$219.83
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120688125	CHECK	1/27/2017	\$219.83
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120689128	CHECK	2/10/2017	\$219.83
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120690057	CHECK	2/24/2017	\$219.83
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120690875	CHECK	3/10/2017	\$219.83
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120691751	CHECK	3/24/2017	\$219.83
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120692496	CHECK	4/7/2017	\$219.83
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120693406	CHECK	4/21/2017	\$403.55
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120694229	CHECK	5/5/2017	\$403.55
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120695105	CHECK	5/19/2017	\$403.55
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120695181	CHECK	6/2/2017	\$403.55
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120696239	CHECK	6/16/2017	\$403.55
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120697154	CHECK	6/30/2017	\$403.55
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120698058	CHECK	7/14/2017	\$403.55
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120698708	CHECK	7/28/2017	\$403.55
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120699831	CHECK	8/11/2017	\$403.55
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120700730	CHECK	8/25/2017	\$403.55
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120701750	CHECK	9/8/2017	\$403.55
OKLAHOMA CENTRALIZED SUPPORT REGISTRY	120702726	CHECK	9/22/2017	\$403.55
YTD Total For OKLAHOMA CENTRALIZED SUPPORT REGISTRY			Is \$7,920.22	
OKLAHOMA HOUSING FINANCE AGENCY	467231533	CHECK	10/18/2016	\$615.48
OKLAHOMA HOUSING FINANCE AGENCY	467233095	CHECK	11/15/2016	\$615.48
OKLAHOMA HOUSING FINANCE AGENCY	467234671	CHECK	12/20/2016	\$615.48
OKLAHOMA HOUSING FINANCE AGENCY	467236210	CHECK	1/17/2017	\$615.48
OKLAHOMA HOUSING FINANCE AGENCY	467237824	CHECK	2/21/2017	\$615.48
OKLAHOMA HOUSING FINANCE AGENCY	467239359	CHECK	3/21/2017	\$406.08
OKLAHOMA HOUSING FINANCE AGENCY	467240887	CHECK	4/18/2017	\$406.08
OKLAHOMA HOUSING FINANCE AGENCY	467248353	CHECK	9/19/2017	\$4,488.08
YTD Total For OKLAHOMA HOUSING FINANCE AGENCY			Is \$8,377.64	
OLEGARIO ESTRADA PC	120681435	CHECK	10/4/2016	\$2,050.00
OLEGARIO ESTRADA PC	120682296	CHECK	10/18/2016	\$1,250.00
OLEGARIO ESTRADA PC	120684016	CHECK	11/15/2016	\$450.00
OLEGARIO ESTRADA PC	120685047	CHECK	12/6/2016	\$450.00
OLEGARIO ESTRADA PC	120686084	CHECK	12/20/2016	\$2,225.00
OLEGARIO ESTRADA PC	120687711	CHECK	1/17/2017	\$4,950.00
OLEGARIO ESTRADA PC	120688740	CHECK	2/7/2017	\$25,424.17
OLEGARIO ESTRADA PC	120689699	CHECK	2/21/2017	\$4,875.00
OLEGARIO ESTRADA PC	120690537	CHECK	3/7/2017	\$12,225.00
OLEGARIO ESTRADA PC	120693061	CHECK	4/18/2017	\$800.00
OLEGARIO ESTRADA PC	120693923	CHECK	5/2/2017	\$1,200.00

Vendor Name	Payment No	Method	Date	Amount
OLEGARIO ESTRADA PC	120694784	CHECK	5/16/2017	\$1,350.00
OLEGARIO ESTRADA PC	120695774	CHECK	6/6/2017	\$300.00
OLEGARIO ESTRADA PC	120696762	CHECK	6/20/2017	\$3,425.00
OLEGARIO ESTRADA PC	120697685	CHECK	7/5/2017	\$2,675.00
OLEGARIO ESTRADA PC	120698457	CHECK	7/18/2017	\$1,875.00
OLEGARIO ESTRADA PC	120699369	CHECK	8/1/2017	\$50.00
OLEGARIO ESTRADA PC	120700381	CHECK	8/15/2017	\$1,875.00
OLEGARIO ESTRADA PC	120701327	CHECK	9/5/2017	\$1,900.00
OLEGARIO ESTRADA PC	120702360	CHECK	9/19/2017	\$2,500.00
YTD Total For OLEGARIO ESTRADA PC			Is \$71,849.17	
OLERIO HOMES LLC	467238350	CHECK	3/7/2017	\$1,400.00
OLERIO HOMES LLC	467239360	CHECK	3/21/2017	\$700.00
OLERIO HOMES LLC	467240888	CHECK	4/18/2017	\$700.00
YTD Total For OLERIO HOMES LLC			Is \$2,800.00	
OLGA LILLY CARRENO	120685048	CHECK	12/6/2016	\$364.00
YTD Total For OLGA LILLY CARRENO			Is \$364.00	
OLIVAREZ, HAYDEE	120697471	CHECK	7/5/2017	\$35.10
YTD Total For OLIVAREZ, HAYDEE			Is \$35.10	
OLIVER CHAMBERLIN	467231534	CHECK	10/18/2016	\$351.00
OLIVER CHAMBERLIN	467233096	CHECK	11/15/2016	\$351.00
OLIVER CHAMBERLIN	467234672	CHECK	12/20/2016	\$351.00
OLIVER CHAMBERLIN	467236211	CHECK	1/17/2017	\$351.00
OLIVER CHAMBERLIN	467237825	CHECK	2/21/2017	\$344.00
OLIVER CHAMBERLIN	467239361	CHECK	3/21/2017	\$344.00
YTD Total For OLIVER CHAMBERLIN			Is \$2,092.00	
OLIVER PACKAGING AND EQUIPMENT COMPANY	120693062	CHECK	4/18/2017	\$31,000.00
YTD Total For OLIVER PACKAGING AND EQUIPMENT COMPANY			Is \$31,000.00	
OLIVER, ANTHONY K	1200081231	EFT	10/4/2016	\$45.45
YTD Total For OLIVER, ANTHONY K			Is \$45.45	
OLIVIA MATA	120687712	CHECK	1/17/2017	\$429.68
OLIVIA MATA	120698458	CHECK	7/18/2017	\$1,289.04
OLIVIA MATA	120701328	CHECK	9/5/2017	\$1,718.72
YTD Total For OLIVIA MATA			Is \$3,437.44	
OLMSTED KIRK PAPER CO	1200082502	EFT	11/15/2016	\$300.00
OLMSTED KIRK PAPER CO	120685049	CHECK	12/6/2016	\$300.00
YTD Total For OLMSTED KIRK PAPER CO			Is \$600.00	
OLUBUKOLA OBAYANJU	120689700	CHECK	2/21/2017	\$605.00
YTD Total For OLUBUKOLA OBAYANJU			Is \$605.00	
OM PROSPERITY LLC	120682297	CHECK	10/18/2016	\$199.10
OM PROSPERITY LLC	120684017	CHECK	11/15/2016	\$199.10
OM PROSPERITY LLC	120686085	CHECK	12/20/2016	\$199.10
OM PROSPERITY LLC	120687713	CHECK	1/17/2017	\$199.10
YTD Total For OM PROSPERITY LLC			Is \$796.40	
OMAR NAWAZ	120686826	CHECK	1/3/2017	\$5,100.00
OMAR NAWAZ	120691421	CHECK	3/21/2017	\$600.00
YTD Total For OMAR NAWAZ			Is \$5,700.00	
OMEGA PROFESSIONAL MANAGEMENT LLC	4670026275	EFT	10/18/2016	\$3,029.00
OMEGA PROFESSIONAL MANAGEMENT LLC	4670026635	EFT	11/15/2016	\$3,029.00
OMEGA PROFESSIONAL MANAGEMENT LLC	4670026986	EFT	12/20/2016	\$3,029.00
OMEGA PROFESSIONAL MANAGEMENT LLC	4670027322	EFT	1/17/2017	\$3,029.00
OMEGA PROFESSIONAL MANAGEMENT LLC	4670027701	EFT	2/21/2017	\$3,029.00
OMEGA PROFESSIONAL MANAGEMENT LLC	4670028043	EFT	3/21/2017	\$3,365.00
OMEGA PROFESSIONAL MANAGEMENT LLC	4670028390	EFT	4/18/2017	\$3,365.00
OMEGA PROFESSIONAL MANAGEMENT LLC	4670028717	EFT	5/16/2017	\$2,129.00
OMEGA PROFESSIONAL MANAGEMENT LLC	4670029089	EFT	6/23/2017	\$3,904.00
OMEGA PROFESSIONAL MANAGEMENT LLC	4670029414	EFT	7/18/2017	\$13.00
OMEGA PROFESSIONAL MANAGEMENT LLC	4670029773	EFT	8/15/2017	\$1,359.00
OMEGA PROFESSIONAL MANAGEMENT LLC	4670030122	EFT	9/19/2017	\$1,361.00
YTD Total For OMEGA PROFESSIONAL MANAGEMENT LLC			Is \$30,641.00	

Vendor Name	Payment No	Method	Date	Amount
OMEKIA COLLINS	467231535	CHECK	10/18/2016	\$474.00
OMEKIA COLLINS	467239362	CHECK	3/21/2017	\$316.00
OMEKIA COLLINS	467240889	CHECK	4/18/2017	\$158.00
OMEKIA COLLINS	467242350	CHECK	5/16/2017	\$158.00
OMEKIA COLLINS	467243921	CHECK	6/23/2017	\$158.00
OMEKIA COLLINS	467245347	CHECK	7/18/2017	\$158.00
OMEKIA COLLINS	467246847	CHECK	8/15/2017	\$158.00
OMEKIA COLLINS	467248354	CHECK	9/19/2017	\$158.00
YTD Total For OMEKIA COLLINS			Is \$1,738.00	
OMNI AG THE FALLS LLC	467231536	CHECK	10/18/2016	\$6,982.00
OMNI AG THE FALLS LLC	467233097	CHECK	11/15/2016	\$3,741.00
OMNI AG THE FALLS LLC	467233626	CHECK	12/6/2016	\$647.00
OMNI AG THE FALLS LLC	467234673	CHECK	12/20/2016	\$5,067.00
OMNI AG THE FALLS LLC	467236212	CHECK	1/17/2017	\$1,352.00
OMNI AG THE FALLS LLC	467237826	CHECK	2/21/2017	\$2,233.00
OMNI AG THE FALLS LLC	467239363	CHECK	3/21/2017	\$4,887.00
OMNI AG THE FALLS LLC	467240890	CHECK	4/18/2017	\$4,232.00
OMNI AG THE FALLS LLC	467241400	CHECK	5/2/2017	\$291.00
OMNI AG THE FALLS LLC	467242351	CHECK	5/16/2017	\$1,920.60
OMNI AG THE FALLS LLC	467243922	CHECK	6/23/2017	\$2,292.00
OMNI AG THE FALLS LLC	467245348	CHECK	7/18/2017	\$2,319.00
OMNI AG THE FALLS LLC	467247387	CHECK	9/5/2017	\$1,804.00
YTD Total For OMNI AG THE FALLS LLC			Is \$37,767.60	
OMNIBASE SERVICES OF TEXAS	1200082156	EFT	11/1/2016	\$20,321.23
OMNIBASE SERVICES OF TEXAS	1200084249	EFT	2/7/2017	\$17,639.26
OMNIBASE SERVICES OF TEXAS	120693924	CHECK	5/2/2017	\$29,394.00
OMNIBASE SERVICES OF TEXAS	120697686	CHECK	7/5/2017	\$7,874.33
OMNIBASE SERVICES OF TEXAS	120698459	CHECK	7/18/2017	\$13,988.51
OMNIBASE SERVICES OF TEXAS	120701329	CHECK	9/5/2017	\$5,987.74
OMNIBASE SERVICES OF TEXAS	120703031	CHECK	9/29/2017	\$6,771.36
YTD Total For OMNIBASE SERVICES OF TEXAS			Is \$101,976.43	
OMNIKEY REALTY LLC	467246848	CHECK	8/15/2017	\$878.00
OMNIKEY REALTY LLC	467248355	CHECK	9/19/2017	\$878.00
YTD Total For OMNIKEY REALTY LLC			Is \$1,756.00	
OMNINET AVENIDA LLC	120701330	CHECK	9/5/2017	\$611.00
OMNINET AVENIDA LLC	120702361	CHECK	9/19/2017	\$611.00
OMNINET AVENIDA LLC	467231537	CHECK	10/18/2016	\$444.00
OMNINET AVENIDA LLC	467233098	CHECK	11/15/2016	\$444.00
OMNINET AVENIDA LLC	467234674	CHECK	12/20/2016	\$444.00
OMNINET AVENIDA LLC	467236213	CHECK	1/17/2017	\$444.00
YTD Total For OMNINET AVENIDA LLC			Is \$2,998.00	
OMNINET FALLS LP	120702362	CHECK	9/19/2017	\$60.00
YTD Total For OMNINET FALLS LP			Is \$60.00	
OMNINET NORTHAVEN LP	467231538	CHECK	10/18/2016	\$788.00
OMNINET NORTHAVEN LP	467233099	CHECK	11/15/2016	\$788.00
OMNINET NORTHAVEN LP	467234675	CHECK	12/20/2016	\$788.00
OMNINET NORTHAVEN LP	467236214	CHECK	1/17/2017	\$788.00
OMNINET NORTHAVEN LP	467237827	CHECK	2/21/2017	\$788.00
OMNINET NORTHAVEN LP	467239364	CHECK	3/21/2017	\$788.00
OMNINET NORTHAVEN LP	467240891	CHECK	4/18/2017	\$788.00
OMNINET NORTHAVEN LP	467242352	CHECK	5/16/2017	\$788.00
OMNINET NORTHAVEN LP	467243923	CHECK	6/23/2017	\$788.00
OMNINET NORTHAVEN LP	467245349	CHECK	7/18/2017	\$788.00
OMNINET NORTHAVEN LP	467246849	CHECK	8/15/2017	\$788.00
OMNINET NORTHAVEN LP	467248356	CHECK	9/19/2017	\$788.00
YTD Total For OMNINET NORTHAVEN LP			Is \$9,456.00	
ONDRECE LOVE	4670026276	EFT	10/18/2016	\$875.00
ONDRECE LOVE	4670026426	EFT	11/1/2016	\$2,566.16
ONDRECE LOVE	4670026636	EFT	11/15/2016	\$1,653.00

Vendor Name	Payment No	Method	Date	Amount
ONDRECE LOVE	4670026987	EFT	12/20/2016	\$1,653.00
ONDRECE LOVE	4670027323	EFT	1/17/2017	\$1,653.00
ONDRECE LOVE	4670027702	EFT	2/21/2017	\$2,123.00
ONDRECE LOVE	4670028044	EFT	3/21/2017	\$1,888.00
ONDRECE LOVE	4670028391	EFT	4/18/2017	\$1,888.00
ONDRECE LOVE	4670028718	EFT	5/16/2017	\$1,888.00
ONDRECE LOVE	4670029090	EFT	6/23/2017	\$1,888.00
ONDRECE LOVE	4670029415	EFT	7/18/2017	\$1,888.00
ONDRECE LOVE	4670029774	EFT	8/15/2017	\$1,430.00
ONDRECE LOVE	4670030123	EFT	9/19/2017	\$1,430.00
ONDRECE LOVE	467234676	CHECK	12/20/2016	\$1,054.00
YTD Total For ONDRECE LOVE			Is \$23,877.16	
ONE MESQUITE CREEK LP	1200087933	EFT	7/5/2017	\$1,366.20
ONE MESQUITE CREEK LP	1200088590	EFT	8/1/2017	\$683.10
ONE MESQUITE CREEK LP	1200089003	EFT	8/15/2017	\$683.10
ONE MESQUITE CREEK LP	1200089818	EFT	9/19/2017	\$683.10
ONE MESQUITE CREEK LP	4670026075	EFT	10/4/2016	\$5,284.10
ONE MESQUITE CREEK LP	4670026277	EFT	10/18/2016	\$10,131.00
ONE MESQUITE CREEK LP	4670026637	EFT	11/15/2016	\$10,241.00
ONE MESQUITE CREEK LP	4670026988	EFT	12/20/2016	\$10,950.00
ONE MESQUITE CREEK LP	4670027324	EFT	1/17/2017	\$14,253.00
ONE MESQUITE CREEK LP	4670027484	EFT	2/7/2017	\$651.38
ONE MESQUITE CREEK LP	4670027703	EFT	2/21/2017	\$11,351.00
ONE MESQUITE CREEK LP	4670028045	EFT	3/21/2017	\$9,073.00
ONE MESQUITE CREEK LP	4670028392	EFT	4/18/2017	\$9,504.00
ONE MESQUITE CREEK LP	4670028719	EFT	5/16/2017	\$10,629.76
ONE MESQUITE CREEK LP	4670028869	EFT	6/6/2017	\$2,142.00
ONE MESQUITE CREEK LP	4670029091	EFT	6/23/2017	\$9,057.00
ONE MESQUITE CREEK LP	4670029214	EFT	7/5/2017	\$3.00
ONE MESQUITE CREEK LP	4670029416	EFT	7/18/2017	\$12,609.00
ONE MESQUITE CREEK LP	4670029566	EFT	8/1/2017	\$1,758.00
ONE MESQUITE CREEK LP	4670029775	EFT	8/15/2017	\$9,479.00
ONE MESQUITE CREEK LP	4670029916	EFT	9/5/2017	\$1,869.00
ONE MESQUITE CREEK LP	4670030124	EFT	9/19/2017	\$12,546.00
ONE MESQUITE CREEK LP	4670030264	EFT	9/29/2017	\$764.00
YTD Total For ONE MESQUITE CREEK LP			Is \$145,710.74	
ONE SOURCE EQUIPMENT LP	120696763	CHECK	6/20/2017	\$50,990.80
YTD Total For ONE SOURCE EQUIPMENT LP			Is \$50,990.80	
ONEIKA N TAYLOR	467231539	CHECK	10/18/2016	\$19.00
ONEIKA N TAYLOR	467233100	CHECK	11/15/2016	\$19.00
YTD Total For ONEIKA N TAYLOR			Is \$38.00	
ONLY LEASING TEXAS	467231540	CHECK	10/18/2016	\$1,300.00
ONLY LEASING TEXAS	467233101	CHECK	11/15/2016	\$1,300.00
ONLY LEASING TEXAS	467234677	CHECK	12/20/2016	\$1,300.00
ONLY LEASING TEXAS	467236215	CHECK	1/17/2017	\$1,300.00
ONLY LEASING TEXAS	467237828	CHECK	2/21/2017	\$1,300.00
ONLY LEASING TEXAS	467239365	CHECK	3/21/2017	\$1,300.00
ONLY LEASING TEXAS	467240892	CHECK	4/18/2017	\$1,300.00
ONLY LEASING TEXAS	467242353	CHECK	5/16/2017	\$1,300.00
ONLY LEASING TEXAS	467243924	CHECK	6/23/2017	\$1,208.00
ONLY LEASING TEXAS	467245350	CHECK	7/18/2017	\$1,208.00
ONLY LEASING TEXAS	467246850	CHECK	8/15/2017	\$1,208.00
YTD Total For ONLY LEASING TEXAS			Is \$14,024.00	
ONPEAK LLC	470004806	CHECK	4/18/2017	\$1,676.96
YTD Total For ONPEAK LLC			Is \$1,676.96	
ONYIA, MODESTA O	1200085688	EFT	4/4/2017	\$297.87
YTD Total For ONYIA, MODESTA O			Is \$297.87	
ONYX GRAPHICS INC	120693063	CHECK	4/18/2017	\$2,195.00
YTD Total For ONYX GRAPHICS INC			Is \$2,195.00	

Vendor Name	Payment No	Method	Date	Amount
OPEN ARMS INC/DBA BRYANS HOUSE	1200081461	EFT	10/4/2016	\$4,143.87
OPEN ARMS INC/DBA BRYANS HOUSE	1200082503	EFT	11/15/2016	\$7,536.00
OPEN ARMS INC/DBA BRYANS HOUSE	1200083555	EFT	1/3/2017	\$33,722.46
OPEN ARMS INC/DBA BRYANS HOUSE	1200084250	EFT	2/7/2017	\$38,329.45
OPEN ARMS INC/DBA BRYANS HOUSE	1200085344	EFT	3/21/2017	\$20,848.21
OPEN ARMS INC/DBA BRYANS HOUSE	1200085701	EFT	4/4/2017	\$11,703.73
OPEN ARMS INC/DBA BRYANS HOUSE	1200087189	EFT	6/6/2017	\$28,422.00
OPEN ARMS INC/DBA BRYANS HOUSE	1200087558	EFT	6/20/2017	\$12,752.63
OPEN ARMS INC/DBA BRYANS HOUSE	1200088232	EFT	7/18/2017	\$19,749.66
OPEN ARMS INC/DBA BRYANS HOUSE	1200089004	EFT	8/15/2017	\$19,876.76
OPEN ARMS INC/DBA BRYANS HOUSE	1200089820	EFT	9/19/2017	\$10,582.52
OPEN ARMS INC/DBA BRYANS HOUSE	1200090055	EFT	9/29/2017	\$9,304.61
YTD Total For OPEN ARMS INC/DBA BRYANS HOUSE			Is \$216,971.90	
OPEX CORPORATION	120695775	CHECK	6/6/2017	\$2,405.00
OPEX CORPORATION	120701331	CHECK	9/5/2017	\$5,090.14
YTD Total For OPEX CORPORATION			Is \$7,495.14	
O'PRY, GARY L	120688480	CHECK	2/7/2017	\$56.65
YTD Total For O'PRY, GARY L			Is \$56.65	
OPTIMUM PARK VALLEY LLC	467234678	CHECK	12/20/2016	\$206.00
YTD Total For OPTIMUM PARK VALLEY LLC			Is \$206.00	
OPUS INSPECTION INC	120695776	CHECK	6/6/2017	\$312.95
OPUS INSPECTION INC	120699370	CHECK	8/1/2017	\$59.95
YTD Total For OPUS INSPECTION INC			Is \$372.90	
ORACLE AMERICA INC	1200082504	EFT	11/15/2016	\$14,675.35
ORACLE AMERICA INC	1200082888	EFT	12/6/2016	\$101,663.13
ORACLE AMERICA INC	1200083280	EFT	12/20/2016	\$16,385.85
ORACLE AMERICA INC	1200084616	EFT	2/21/2017	\$119,828.84
ORACLE AMERICA INC	1200085345	EFT	3/21/2017	\$15,163.08
ORACLE AMERICA INC	1200085702	EFT	4/4/2017	\$1,259.45
ORACLE AMERICA INC	1200086766	EFT	5/16/2017	\$119,828.84
ORACLE AMERICA INC	1200087559	EFT	6/20/2017	\$15,163.07
ORACLE AMERICA INC	1200087934	EFT	7/5/2017	\$1,259.45
ORACLE AMERICA INC	1200088233	EFT	7/18/2017	\$9,765.00
ORACLE AMERICA INC	1200088591	EFT	8/1/2017	\$119,828.84
ORACLE AMERICA INC	1200089409	EFT	9/5/2017	\$1,259.45
ORACLE AMERICA INC	1200089821	EFT	9/19/2017	\$15,617.97
YTD Total For ORACLE AMERICA INC			Is \$551,698.32	
ORACLE CREDIT CORPORATION	120691422	CHECK	3/21/2017	\$300,000.00
YTD Total For ORACLE CREDIT CORPORATION			Is \$300,000.00	
ORALIA GUZMAN	1200081462	EFT	10/4/2016	\$3,381.64
ORALIA GUZMAN	1200081821	EFT	10/18/2016	\$3,310.08
ORALIA GUZMAN	1200082157	EFT	11/1/2016	\$3,437.44
ORALIA GUZMAN	1200082505	EFT	11/15/2016	\$3,867.12
ORALIA GUZMAN	1200082889	EFT	12/6/2016	\$4,296.80
ORALIA GUZMAN	1200083281	EFT	12/20/2016	\$3,437.44
ORALIA GUZMAN	1200083556	EFT	1/3/2017	\$1,718.72
ORALIA GUZMAN	1200083867	EFT	1/17/2017	\$3,867.12
ORALIA GUZMAN	1200084251	EFT	2/7/2017	\$4,726.48
ORALIA GUZMAN	1200084617	EFT	2/21/2017	\$3,437.44
ORALIA GUZMAN	1200084976	EFT	3/7/2017	\$3,437.44
ORALIA GUZMAN	1200085346	EFT	3/21/2017	\$3,437.44
ORALIA GUZMAN	1200085703	EFT	4/4/2017	\$3,437.44
ORALIA GUZMAN	1200086055	EFT	4/18/2017	\$3,437.44
ORALIA GUZMAN	1200086402	EFT	5/2/2017	\$3,007.76
ORALIA GUZMAN	1200086767	EFT	5/16/2017	\$3,652.28
ORALIA GUZMAN	1200087190	EFT	6/6/2017	\$5,156.16
ORALIA GUZMAN	1200087560	EFT	6/20/2017	\$3,222.60
ORALIA GUZMAN	1200087935	EFT	7/5/2017	\$3,437.44
ORALIA GUZMAN	1200088234	EFT	7/18/2017	\$1,933.56

Vendor Name	Payment No	Method	Date	Amount
ORALIA GUZMAN	1200088592	EFT	8/1/2017	\$3,437.44
ORALIA GUZMAN	1200089005	EFT	8/15/2017	\$2,363.24
ORALIA GUZMAN	1200089410	EFT	9/5/2017	\$5,800.68
ORALIA GUZMAN	1200089822	EFT	9/19/2017	\$3,437.44
YTD Total For ORALIA GUZMAN			Is \$84,678.64	
ORDIWAY, LORI L	1200081791	EFT	10/18/2016	\$505.76
ORDIWAY, LORI L	1200084584	EFT	2/21/2017	\$30.00
ORDIWAY, LORI L	1200084946	EFT	3/7/2017	\$30.00
ORDIWAY, LORI L	1200086019	EFT	4/18/2017	\$30.00
ORDIWAY, LORI L	1200087897	EFT	7/5/2017	\$60.00
ORDIWAY, LORI L	1200088211	EFT	7/18/2017	\$30.00
ORDIWAY, LORI L	1200089373	EFT	9/5/2017	\$30.00
YTD Total For ORDIWAY, LORI L			Is \$715.76	
ORIABURE, SHENNA	1200081517	EFT	10/4/2016	\$110.74
ORIABURE, SHENNA	1200086827	EFT	5/16/2017	\$243.71
ORIABURE, SHENNA	1200087240	EFT	6/6/2017	\$5.98
YTD Total For ORIABURE, SHENNA			Is \$360.43	
ORIENTAL BUILDING SERVICES INC	120682298	CHECK	10/18/2016	\$8,345.56
ORIENTAL BUILDING SERVICES INC	120683113	CHECK	11/1/2016	\$49,137.39
ORIENTAL BUILDING SERVICES INC	120684018	CHECK	11/15/2016	\$732.66
ORIENTAL BUILDING SERVICES INC	120685050	CHECK	12/6/2016	\$17,186.27
ORIENTAL BUILDING SERVICES INC	120686086	CHECK	12/20/2016	\$30,503.48
ORIENTAL BUILDING SERVICES INC	120686827	CHECK	1/3/2017	\$39,283.18
ORIENTAL BUILDING SERVICES INC	120687714	CHECK	1/17/2017	\$83,704.93
ORIENTAL BUILDING SERVICES INC	120688741	CHECK	2/7/2017	\$44,818.48
ORIENTAL BUILDING SERVICES INC	120693064	CHECK	4/18/2017	\$7,532.38
ORIENTAL BUILDING SERVICES INC	120694785	CHECK	5/16/2017	\$8,345.56
ORIENTAL BUILDING SERVICES INC	120695777	CHECK	6/6/2017	\$8,153.56
ORIENTAL BUILDING SERVICES INC	120696764	CHECK	6/20/2017	\$8,153.56
ORIENTAL BUILDING SERVICES INC	120699371	CHECK	8/1/2017	\$235.62
ORIENTAL BUILDING SERVICES INC	120701332	CHECK	9/5/2017	\$15,996.31
ORIENTAL BUILDING SERVICES INC	120702363	CHECK	9/19/2017	\$9,126.20
YTD Total For ORIENTAL BUILDING SERVICES INC			Is \$331,255.14	
ORION COMMUNICATIONS INC	1200084252	EFT	2/7/2017	\$29,328.20
ORION COMMUNICATIONS INC	120689701	CHECK	2/21/2017	\$29,328.20
YTD Total For ORION COMMUNICATIONS INC			Is \$58,656.40	
ORION HEALTHCARE TECHNOLOGY INC	120686087	CHECK	12/20/2016	\$2,640.00
YTD Total For ORION HEALTHCARE TECHNOLOGY INC			Is \$2,640.00	
ORION REGISTRAR INC	120698460	CHECK	7/18/2017	\$1,143.87
ORION REGISTRAR INC	120701333	CHECK	9/5/2017	\$1,143.87
YTD Total For ORION REGISTRAR INC			Is \$2,287.74	
ORLINDA R SKYBERG	120689702	CHECK	2/21/2017	\$2,050.00
YTD Total For ORLINDA R SKYBERG			Is \$2,050.00	
ORO HAMPTON GREENS LLC	120697087	CHECK	6/23/2017	\$1,789.00
ORO HAMPTON GREENS LLC	120697687	CHECK	7/5/2017	\$835.00
ORO HAMPTON GREENS LLC	120699372	CHECK	8/1/2017	\$835.00
YTD Total For ORO HAMPTON GREENS LLC			Is \$3,459.00	
ORTHOPAEDIC CENTER OF MESQUITE	120692210	CHECK	4/4/2017	\$73.16
YTD Total For ORTHOPAEDIC CENTER OF MESQUITE			Is \$73.16	
ORTHOPARTNERS INC	120684019	CHECK	11/15/2016	\$1,800.00
YTD Total For ORTHOPARTNERS INC			Is \$1,800.00	
OSLIN NATION CO	120690538	CHECK	3/7/2017	\$299.55
OSLIN NATION CO	120692211	CHECK	4/4/2017	\$135.99
OSLIN NATION CO	120693065	CHECK	4/18/2017	\$375.31
OSLIN NATION CO	120695778	CHECK	6/6/2017	\$508.99
OSLIN NATION CO	120699373	CHECK	8/1/2017	\$1,132.21
OSLIN NATION CO	120702364	CHECK	9/19/2017	\$5,874.00
YTD Total For OSLIN NATION CO			Is \$8,326.05	
OSO HOMES LLC	120698461	CHECK	7/18/2017	\$1,224.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For OSO HOMES LLC			Is \$1,224.00	
OTIS B CLAYBORNE	467231541	CHECK	10/18/2016	\$1,472.00
OTIS B CLAYBORNE	467233102	CHECK	11/15/2016	\$1,472.00
OTIS B CLAYBORNE	467234679	CHECK	12/20/2016	\$1,515.00
OTIS B CLAYBORNE	467236216	CHECK	1/17/2017	\$1,515.00
OTIS B CLAYBORNE	467237829	CHECK	2/21/2017	\$1,515.00
OTIS B CLAYBORNE	467239366	CHECK	3/21/2017	\$1,515.00
OTIS B CLAYBORNE	467240893	CHECK	4/18/2017	\$1,627.00
OTIS B CLAYBORNE	467242354	CHECK	5/16/2017	\$1,627.00
OTIS B CLAYBORNE	467243925	CHECK	6/23/2017	\$1,622.00
OTIS B CLAYBORNE	467245351	CHECK	7/18/2017	\$1,670.00
OTIS B CLAYBORNE	467245873	CHECK	8/1/2017	\$48.00
OTIS B CLAYBORNE	467246851	CHECK	8/15/2017	\$1,670.00
OTIS B CLAYBORNE	467248357	CHECK	9/19/2017	\$1,670.00
YTD Total For OTIS B CLAYBORNE			Is \$18,938.00	
OTIS E CARTER	120682299	CHECK	10/18/2016	\$900.00
YTD Total For OTIS E CARTER			Is \$900.00	
OTIS ELEVATOR COMPANY	1200081464	EFT	10/4/2016	\$151,253.49
OTIS ELEVATOR COMPANY	1200083282	EFT	12/20/2016	\$141,783.67
OTIS ELEVATOR COMPANY	1200084253	EFT	2/7/2017	\$160.90
OTIS ELEVATOR COMPANY	1200084619	EFT	2/21/2017	\$36,113.47
OTIS ELEVATOR COMPANY	1200086404	EFT	5/2/2017	\$9,572.50
OTIS ELEVATOR COMPANY	1200088593	EFT	8/1/2017	\$26,689.73
OTIS ELEVATOR COMPANY	1200089008	EFT	8/15/2017	\$30,983.60
OTIS ELEVATOR COMPANY	1200089411	EFT	9/5/2017	\$21,905.26
OTIS ELEVATOR COMPANY	1200089824	EFT	9/19/2017	\$9,016.80
OTIS ELEVATOR COMPANY	120699374	CHECK	8/1/2017	\$9,377.47
OTIS ELEVATOR COMPANY	4330000352	EFT	11/1/2016	\$78,243.00
OTIS ELEVATOR COMPANY	4330000353	EFT	12/6/2016	\$41,381.50
OTIS ELEVATOR COMPANY	4330000354	EFT	12/20/2016	\$114,919.22
OTIS ELEVATOR COMPANY	4330000355	EFT	3/21/2017	\$62,426.00
OTIS ELEVATOR COMPANY	4330000356	EFT	9/19/2017	\$85,392.73
YTD Total For OTIS ELEVATOR COMPANY			Is \$819,219.34	
OTT, REBECCA DAWN	1200086793	EFT	5/16/2017	\$200.00
OTT, REBECCA DAWN	1200089435	EFT	9/5/2017	\$195.81
YTD Total For OTT, REBECCA DAWN			Is \$395.81	
OUR REDEEMER LUTHERAN CHURCH	120686088	CHECK	12/20/2016	\$10,500.00
OUR REDEEMER LUTHERAN CHURCH	120686828	CHECK	1/3/2017	\$1,000.00
OUR REDEEMER LUTHERAN CHURCH	120696172	CHECK	6/7/2017	\$10,150.00
OUR REDEEMER LUTHERAN CHURCH	120698462	CHECK	7/18/2017	\$8,950.00
YTD Total For OUR REDEEMER LUTHERAN CHURCH			Is \$30,600.00	
OVATION RENTALS	467242924	CHECK	6/6/2017	\$2,583.44
OVATION RENTALS	467243926	CHECK	6/23/2017	\$1,211.00
OVATION RENTALS	467245874	CHECK	8/1/2017	\$1,117.00
OVATION RENTALS	467246852	CHECK	8/15/2017	\$1,117.00
OVATION RENTALS	467248358	CHECK	9/19/2017	\$1,117.00
YTD Total For OVATION RENTALS			Is \$7,145.44	
OVERHEAD DOOR DALLAS INC	120682300	CHECK	10/18/2016	\$540.00
OVERHEAD DOOR DALLAS INC	120686089	CHECK	12/20/2016	\$5,480.00
OVERHEAD DOOR DALLAS INC	120700382	CHECK	8/15/2017	\$20,435.00
YTD Total For OVERHEAD DOOR DALLAS INC			Is \$26,455.00	
OVERHEAD GARAGE DOOR LLC	120695779	CHECK	6/6/2017	\$554.28
YTD Total For OVERHEAD GARAGE DOOR LLC			Is \$554.28	
OWENS, LYDIA L	1200083243	EFT	12/20/2016	\$12.00
YTD Total For OWENS, LYDIA L			Is \$12.00	
OWENS, TERESIAH W	1200088681	EFT	8/1/2017	\$604.06
YTD Total For OWENS, TERESIAH W			Is \$604.06	
OWENWOOD UNITED METHODIST CHURCH	120686829	CHECK	1/3/2017	\$450.00
OWENWOOD UNITED METHODIST CHURCH	120696173	CHECK	6/7/2017	\$450.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For OWENWOOD UNITED METHODIST CHURCH			Is \$900.00	
OWONIYI, TAMICA WOODSON	1200082225	EFT	11/1/2016	\$87.75
YTD Total For OWONIYI, TAMICA WOODSON			Is \$87.75	
OWUSU-ANSAH, RENEE	1200081845	EFT	10/18/2016	\$26.46
OWUSU-ANSAH, RENEE	1200082178	EFT	11/1/2016	\$19.98
OWUSU-ANSAH, RENEE	1200082533	EFT	11/15/2016	\$977.22
OWUSU-ANSAH, RENEE	1200083573	EFT	1/3/2017	\$22.68
OWUSU-ANSAH, RENEE	1200084282	EFT	2/7/2017	\$56.66
OWUSU-ANSAH, RENEE	1200085002	EFT	3/7/2017	\$19.39
OWUSU-ANSAH, RENEE	1200085374	EFT	3/21/2017	\$2.68
OWUSU-ANSAH, RENEE	1200087212	EFT	6/6/2017	\$46.55
OWUSU-ANSAH, RENEE	1200087586	EFT	6/20/2017	\$650.54
OWUSU-ANSAH, RENEE	1200087962	EFT	7/5/2017	\$1,322.17
OWUSU-ANSAH, RENEE	1200089031	EFT	8/15/2017	\$26.22
YTD Total For OWUSU-ANSAH, RENEE			Is \$3,170.55	
OZARK MATERIALS LLC	120690539	CHECK	3/7/2017	\$22,308.00
OZARK MATERIALS LLC	120702365	CHECK	9/19/2017	\$22,308.00
YTD Total For OZARK MATERIALS LLC			Is \$44,616.00	
P SUE ENGLEADOW	120682301	CHECK	10/18/2016	\$1,468.92
P SUE ENGLEADOW	120686090	CHECK	12/20/2016	\$408.88
P SUE ENGLEADOW	120686830	CHECK	1/3/2017	\$214.84
P SUE ENGLEADOW	120690540	CHECK	3/7/2017	\$209.56
P SUE ENGLEADOW	120697688	CHECK	7/5/2017	\$219.60
P SUE ENGLEADOW	120699375	CHECK	8/1/2017	\$219.60
YTD Total For P SUE ENGLEADOW			Is \$2,741.40	
P2W INC NFP	120689703	CHECK	2/21/2017	\$11,632.50
YTD Total For P2W INC NFP			Is \$11,632.50	
PAC SYSTEMS INC	1200087562	EFT	6/20/2017	\$620.00
PAC SYSTEMS INC	1200087936	EFT	7/5/2017	\$367.20
PAC SYSTEMS INC	1200090056	EFT	9/29/2017	\$387.50
YTD Total For PAC SYSTEMS INC			Is \$1,374.70	
PACE REALTY/DBA RESIDENCE AT THE OAKS	467231542	CHECK	10/18/2016	\$3,166.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467233103	CHECK	11/15/2016	\$2,518.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467234680	CHECK	12/20/2016	\$2,716.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467235211	CHECK	1/3/2017	\$450.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467236217	CHECK	1/17/2017	\$3,166.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467237830	CHECK	2/21/2017	\$3,215.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467239367	CHECK	3/21/2017	\$3,555.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467240894	CHECK	4/18/2017	\$3,385.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467242355	CHECK	5/16/2017	\$3,434.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467243927	CHECK	6/23/2017	\$3,503.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467245352	CHECK	7/18/2017	\$3,503.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467246853	CHECK	8/15/2017	\$3,601.00
PACE REALTY/DBA RESIDENCE AT THE OAKS	467248359	CHECK	9/19/2017	\$3,601.00
YTD Total For PACE REALTY/DBA RESIDENCE AT THE OAKS			Is \$39,813.00	
PACER SERVICE CENTER	120683114	CHECK	11/1/2016	\$139.00
PACER SERVICE CENTER	120689704	CHECK	2/21/2017	\$92.00
PACER SERVICE CENTER	120695780	CHECK	6/6/2017	\$127.40
PACER SERVICE CENTER	120699376	CHECK	8/1/2017	\$111.10
YTD Total For PACER SERVICE CENTER			Is \$469.50	
PACES COVE GLOBAL INVESTORS LLC	120682302	CHECK	10/18/2016	\$790.00
PACES COVE GLOBAL INVESTORS LLC	120685051	CHECK	12/6/2016	\$840.00
PACES COVE GLOBAL INVESTORS LLC	120686091	CHECK	12/20/2016	\$940.00
PACES COVE GLOBAL INVESTORS LLC	120686092	CHECK	12/20/2016	\$75.95
PACES COVE GLOBAL INVESTORS LLC	120688742	CHECK	2/7/2017	\$41.16
YTD Total For PACES COVE GLOBAL INVESTORS LLC			Is \$2,687.11	
PACHECO KOCH CONSULTING ENGINEERS	1200086405	EFT	5/2/2017	\$7,438.64
PACHECO KOCH CONSULTING ENGINEERS	1200088235	EFT	7/18/2017	\$4,000.00
PACHECO KOCH CONSULTING ENGINEERS	1200089825	EFT	9/19/2017	\$8,892.91

Vendor Name	Payment No	Method	Date	Amount
YTD Total For PACHECO KOCH CONSULTING ENGINEERS			Is \$20,331.55	
PACIFIC TEAM MANAGEMENT COMPANY	1200081822	EFT	10/18/2016	\$1,033.11
PACIFIC TEAM MANAGEMENT COMPANY	1200082506	EFT	11/15/2016	\$1,033.11
PACIFIC TEAM MANAGEMENT COMPANY	1200083283	EFT	12/20/2016	\$1,033.11
PACIFIC TEAM MANAGEMENT COMPANY	1200083869	EFT	1/17/2017	\$965.99
PACIFIC TEAM MANAGEMENT COMPANY	4670026278	EFT	10/18/2016	\$271.00
PACIFIC TEAM MANAGEMENT COMPANY	4670026638	EFT	11/15/2016	\$271.00
PACIFIC TEAM MANAGEMENT COMPANY	4670026989	EFT	12/20/2016	\$271.00
PACIFIC TEAM MANAGEMENT COMPANY	4670027325	EFT	1/17/2017	\$271.00
PACIFIC TEAM MANAGEMENT COMPANY	4670027704	EFT	2/21/2017	\$271.00
PACIFIC TEAM MANAGEMENT COMPANY	4670028046	EFT	3/21/2017	\$271.00
PACIFIC TEAM MANAGEMENT COMPANY	4670028393	EFT	4/18/2017	\$271.00
PACIFIC TEAM MANAGEMENT COMPANY	4670028720	EFT	5/16/2017	\$271.00
PACIFIC TEAM MANAGEMENT COMPANY	4670029092	EFT	6/23/2017	\$271.00
YTD Total For PACIFIC TEAM MANAGEMENT COMPANY			Is \$6,504.32	
PACIFIC WORLD CORPORATION	120693925	CHECK	5/2/2017	\$195.84
YTD Total For PACIFIC WORLD CORPORATION			Is \$195.84	
PADON, KRISTI LAVONNE	1200087874	EFT	7/5/2017	\$525.98
YTD Total For PADON, KRISTI LAVONNE			Is \$525.98	
PALABRA DE VIDA MINISTRIES INC	120685052	CHECK	12/6/2016	\$250.00
PALABRA DE VIDA MINISTRIES INC	120696174	CHECK	6/7/2017	\$250.00
YTD Total For PALABRA DE VIDA MINISTRIES INC			Is \$500.00	
PALADIN PROPERITES LP	4670026279	EFT	10/18/2016	\$320.00
PALADIN PROPERITES LP	4670026639	EFT	11/15/2016	\$614.00
PALADIN PROPERITES LP	4670026990	EFT	12/20/2016	\$614.00
PALADIN PROPERITES LP	4670027326	EFT	1/17/2017	\$614.00
PALADIN PROPERITES LP	4670027705	EFT	2/21/2017	\$584.00
PALADIN PROPERITES LP	4670028047	EFT	3/21/2017	\$584.00
PALADIN PROPERITES LP	4670028394	EFT	4/18/2017	\$584.00
PALADIN PROPERITES LP	4670028721	EFT	5/16/2017	\$584.00
PALADIN PROPERITES LP	4670029093	EFT	6/23/2017	\$584.00
PALADIN PROPERITES LP	4670029417	EFT	7/18/2017	\$584.00
PALADIN PROPERITES LP	4670029776	EFT	8/15/2017	\$584.00
PALADIN PROPERITES LP	4670030125	EFT	9/19/2017	\$584.00
YTD Total For PALADIN PROPERITES LP			Is \$6,834.00	
PALFLEET TRUCK EQUIPMENT	120681436	CHECK	10/4/2016	\$390.00
PALFLEET TRUCK EQUIPMENT	120695781	CHECK	6/6/2017	\$3,625.00
PALFLEET TRUCK EQUIPMENT	120699377	CHECK	8/1/2017	\$2,300.00
PALFLEET TRUCK EQUIPMENT	120703032	CHECK	9/29/2017	\$687.55
YTD Total For PALFLEET TRUCK EQUIPMENT			Is \$7,002.55	
PALLAS REALTY ADVISORS INC	467236218	CHECK	1/17/2017	\$484.00
YTD Total For PALLAS REALTY ADVISORS INC			Is \$484.00	
PALO PINTO COUNTY	120695782	CHECK	6/6/2017	\$200.00
PALO PINTO COUNTY	120695783	CHECK	6/6/2017	\$26.00
YTD Total For PALO PINTO COUNTY			Is \$226.00	
PALOMO, JAMES RYAN	1200087465	EFT	6/20/2017	\$332.35
PALOMO, JAMES RYAN	120697516	CHECK	7/5/2017	\$332.35
YTD Total For PALOMO, JAMES RYAN			Is \$664.70	
PAM BAEZA	1200081465	EFT	10/4/2016	\$10,025.00
PAM BAEZA	1200081823	EFT	10/18/2016	\$4,850.00
PAM BAEZA	1200082160	EFT	11/1/2016	\$10,575.00
PAM BAEZA	1200082507	EFT	11/15/2016	\$6,850.00
PAM BAEZA	1200082891	EFT	12/6/2016	\$8,200.00
PAM BAEZA	1200083284	EFT	12/20/2016	\$9,825.00
PAM BAEZA	1200083557	EFT	1/3/2017	\$5,825.00
PAM BAEZA	1200083870	EFT	1/17/2017	\$7,025.00
PAM BAEZA	1200084254	EFT	2/7/2017	\$24,925.00
PAM BAEZA	1200084621	EFT	2/21/2017	\$7,875.00
PAM BAEZA	1200084978	EFT	3/7/2017	\$4,975.00

Vendor Name	Payment No	Method	Date	Amount
PAM BAEZA	1200085348	EFT	3/21/2017	\$2,615.00
PAM BAEZA	1200085705	EFT	4/4/2017	\$6,450.00
PAM BAEZA	1200086056	EFT	4/18/2017	\$6,100.00
PAM BAEZA	1200086406	EFT	5/2/2017	\$11,800.00
PAM BAEZA	1200086769	EFT	5/16/2017	\$4,775.00
PAM BAEZA	1200087191	EFT	6/6/2017	\$18,825.00
PAM BAEZA	1200087563	EFT	6/20/2017	\$12,150.00
PAM BAEZA	1200087937	EFT	7/5/2017	\$11,275.00
PAM BAEZA	1200088236	EFT	7/18/2017	\$2,650.00
PAM BAEZA	1200088594	EFT	8/1/2017	\$3,350.00
PAM BAEZA	1200089009	EFT	8/15/2017	\$5,675.00
PAM BAEZA	1200089412	EFT	9/5/2017	\$11,325.00
PAM BAEZA	1200089826	EFT	9/19/2017	\$18,975.00
YTD Total For PAM BAEZA			Is \$216,915.00	
PAM BASSEL CHAPTER 13 TRUSTEE	120681780	CHECK	10/7/2016	\$207.70
PAM BASSEL CHAPTER 13 TRUSTEE	120682666	CHECK	10/21/2016	\$143.08
YTD Total For PAM BASSEL CHAPTER 13 TRUSTEE			Is \$350.78	
PAMELA A DURKE	1200081466	EFT	10/4/2016	\$1,862.40
PAMELA A DURKE	1200081824	EFT	10/18/2016	\$2,693.60
PAMELA A DURKE	1200082161	EFT	11/1/2016	\$1,272.20
PAMELA A DURKE	1200082508	EFT	11/15/2016	\$2,329.96
PAMELA A DURKE	1200082892	EFT	12/6/2016	\$2,570.40
PAMELA A DURKE	1200083285	EFT	12/20/2016	\$5,089.36
PAMELA A DURKE	1200083871	EFT	1/17/2017	\$2,868.28
PAMELA A DURKE	1200084255	EFT	2/7/2017	\$2,319.40
PAMELA A DURKE	1200084622	EFT	2/21/2017	\$2,868.84
PAMELA A DURKE	1200084979	EFT	3/7/2017	\$2,126.64
PAMELA A DURKE	1200085349	EFT	3/21/2017	\$4,434.36
PAMELA A DURKE	1200085706	EFT	4/4/2017	\$2,244.40
PAMELA A DURKE	1200086057	EFT	4/18/2017	\$3,851.10
PAMELA A DURKE	1200086407	EFT	5/2/2017	\$2,319.40
PAMELA A DURKE	1200087192	EFT	6/6/2017	\$7,778.20
PAMELA A DURKE	1200087564	EFT	6/20/2017	\$1,346.64
PAMELA A DURKE	1200087938	EFT	7/5/2017	\$2,542.34
PAMELA A DURKE	1200088237	EFT	7/18/2017	\$3,366.60
PAMELA A DURKE	1200089010	EFT	8/15/2017	\$4,713.24
PAMELA A DURKE	1200089413	EFT	9/5/2017	\$3,057.72
PAMELA A DURKE	1200089827	EFT	9/19/2017	\$3,142.16
YTD Total For PAMELA A DURKE			Is \$64,797.24	
PAMELA D GREEN	120693926	CHECK	5/2/2017	\$1,300.00
PAMELA D GREEN	120694786	CHECK	5/16/2017	\$650.00
YTD Total For PAMELA D GREEN			Is \$1,950.00	
PAMELA ISAACSON	120681437	CHECK	10/4/2016	\$4,800.00
PAMELA ISAACSON	120682303	CHECK	10/18/2016	\$800.00
PAMELA ISAACSON	120683115	CHECK	11/1/2016	\$2,865.00
PAMELA ISAACSON	120684020	CHECK	11/15/2016	\$2,100.00
PAMELA ISAACSON	120685053	CHECK	12/6/2016	\$4,100.00
PAMELA ISAACSON	120686093	CHECK	12/20/2016	\$3,050.00
PAMELA ISAACSON	120686831	CHECK	1/3/2017	\$1,765.00
PAMELA ISAACSON	120687715	CHECK	1/17/2017	\$2,950.00
PAMELA ISAACSON	120688743	CHECK	2/7/2017	\$4,600.00
PAMELA ISAACSON	120689705	CHECK	2/21/2017	\$600.00
PAMELA ISAACSON	120690541	CHECK	3/7/2017	\$2,150.00
PAMELA ISAACSON	120691423	CHECK	3/21/2017	\$1,350.00
PAMELA ISAACSON	120692212	CHECK	4/4/2017	\$200.00
PAMELA ISAACSON	120693066	CHECK	4/18/2017	\$850.00
PAMELA ISAACSON	120693927	CHECK	5/2/2017	\$1,200.00
PAMELA ISAACSON	120694787	CHECK	5/16/2017	\$900.00
PAMELA ISAACSON	120695784	CHECK	6/6/2017	\$4,040.00

Vendor Name	Payment No	Method	Date	Amount
PAMELA ISAACSON	120696765	CHECK	6/20/2017	\$1,450.00
PAMELA ISAACSON	120697689	CHECK	7/5/2017	\$1,950.00
PAMELA ISAACSON	120698463	CHECK	7/18/2017	\$4,200.00
PAMELA ISAACSON	120699378	CHECK	8/1/2017	\$4,450.00
PAMELA ISAACSON	120700383	CHECK	8/15/2017	\$700.00
PAMELA ISAACSON	120701334	CHECK	9/5/2017	\$500.00
PAMELA ISAACSON	120702366	CHECK	9/19/2017	\$1,200.00
YTD Total For PAMELA ISAACSON			Is \$52,770.00	
PAMELA JACKSON	467247388	CHECK	9/5/2017	\$64.00
YTD Total For PAMELA JACKSON			Is \$64.00	
PAMELA K SUMLER	1200081467	EFT	10/4/2016	\$1,195.00
PAMELA K SUMLER	1200082162	EFT	11/1/2016	\$940.00
PAMELA K SUMLER	1200084980	EFT	3/7/2017	\$225.00
PAMELA K SUMLER	1200085350	EFT	3/21/2017	\$240.00
PAMELA K SUMLER	1200087939	EFT	7/5/2017	\$318.50
YTD Total For PAMELA K SUMLER			Is \$2,918.50	
PAMELA L GLADNEY	467231543	CHECK	10/18/2016	\$69.00
PAMELA L GLADNEY	467233104	CHECK	11/15/2016	\$69.00
YTD Total For PAMELA L GLADNEY			Is \$138.00	
PAMELA M WILLIAMS	467233105	CHECK	11/15/2016	\$46.00
PAMELA M WILLIAMS	467234681	CHECK	12/20/2016	\$23.00
PAMELA M WILLIAMS	467236219	CHECK	1/17/2017	\$23.00
PAMELA M WILLIAMS	467237831	CHECK	2/21/2017	\$22.00
PAMELA M WILLIAMS	467239368	CHECK	3/21/2017	\$22.00
PAMELA M WILLIAMS	467240895	CHECK	4/18/2017	\$22.00
PAMELA M WILLIAMS	467242356	CHECK	5/16/2017	\$22.00
PAMELA M WILLIAMS	467243928	CHECK	6/23/2017	\$22.00
PAMELA M WILLIAMS	467245353	CHECK	7/18/2017	\$22.00
PAMELA M WILLIAMS	467246854	CHECK	8/15/2017	\$22.00
PAMELA M WILLIAMS	467248360	CHECK	9/19/2017	\$22.00
YTD Total For PAMELA M WILLIAMS			Is \$268.00	
PAMELA R SMITH	4670026280	EFT	10/18/2016	\$583.00
PAMELA R SMITH	4670026640	EFT	11/15/2016	\$583.00
PAMELA R SMITH	4670026991	EFT	12/20/2016	\$583.00
PAMELA R SMITH	4670027327	EFT	1/17/2017	\$583.00
PAMELA R SMITH	4670027706	EFT	2/21/2017	\$583.00
PAMELA R SMITH	4670028048	EFT	3/21/2017	\$583.00
PAMELA R SMITH	4670028395	EFT	4/18/2017	\$583.00
PAMELA R SMITH	4670028722	EFT	5/16/2017	\$583.00
PAMELA R SMITH	4670029094	EFT	6/23/2017	\$583.00
PAMELA R SMITH	4670029418	EFT	7/18/2017	\$583.00
PAMELA R SMITH	4670029777	EFT	8/15/2017	\$630.00
PAMELA R SMITH	4670030126	EFT	9/19/2017	\$630.00
YTD Total For PAMELA R SMITH			Is \$7,090.00	
PAMELA STEWART	467231544	CHECK	10/18/2016	\$474.00
PAMELA STEWART	467234682	CHECK	12/20/2016	\$474.00
PAMELA STEWART	467236220	CHECK	1/17/2017	\$474.00
PAMELA STEWART	467237832	CHECK	2/21/2017	\$474.00
YTD Total For PAMELA STEWART			Is \$1,896.00	
PAMELA TODD	120699379	CHECK	8/1/2017	\$106.89
YTD Total For PAMELA TODD			Is \$106.89	
PANASONIC HEALTHCARE CORPORATION OF NORTH AMERICA	120696766	CHECK	6/20/2017	\$10,202.00
YTD Total For PANASONIC HEALTHCARE CORPORATION OF NORTH AMERICA			Is \$10,202.00	
PAOLA HERNANDEZ	120693067	CHECK	4/18/2017	\$73.05
YTD Total For PAOLA HERNANDEZ			Is \$73.05	
PAOLINO, AUBREY ROSE	1200082288	EFT	11/15/2016	\$374.13
PAOLINO, AUBREY ROSE	1200084763	EFT	3/7/2017	\$203.00
PAOLINO, AUBREY ROSE	1200085504	EFT	4/4/2017	\$219.00
PAOLINO, AUBREY ROSE	1200085836	EFT	4/18/2017	\$40.54

Vendor Name	Payment No	Method	Date	Amount
YTD Total For PAOLINO, AUBREY ROSE			Is \$836.67	
PARADISE FRUITS & VEGETABLES CO INC	120681438	CHECK	10/4/2016	\$4,371.25
PARADISE FRUITS & VEGETABLES CO INC	120683116	CHECK	11/1/2016	\$5,181.50
PARADISE FRUITS & VEGETABLES CO INC	120684021	CHECK	11/15/2016	\$13,778.50
PARADISE FRUITS & VEGETABLES CO INC	120685054	CHECK	12/6/2016	\$18,173.00
PARADISE FRUITS & VEGETABLES CO INC	120686094	CHECK	12/20/2016	\$9,091.75
PARADISE FRUITS & VEGETABLES CO INC	120686832	CHECK	1/3/2017	\$2,691.00
PARADISE FRUITS & VEGETABLES CO INC	120687716	CHECK	1/17/2017	\$9,034.50
PARADISE FRUITS & VEGETABLES CO INC	120688744	CHECK	2/7/2017	\$4,734.00
PARADISE FRUITS & VEGETABLES CO INC	120689706	CHECK	2/21/2017	\$8,875.50
PARADISE FRUITS & VEGETABLES CO INC	120690542	CHECK	3/7/2017	\$10,703.50
PARADISE FRUITS & VEGETABLES CO INC	120691424	CHECK	3/21/2017	\$4,467.50
PARADISE FRUITS & VEGETABLES CO INC	120692213	CHECK	4/4/2017	\$10,591.25
PARADISE FRUITS & VEGETABLES CO INC	120693068	CHECK	4/18/2017	\$9,019.25
PARADISE FRUITS & VEGETABLES CO INC	120693928	CHECK	5/2/2017	\$7,036.50
PARADISE FRUITS & VEGETABLES CO INC	120694788	CHECK	5/16/2017	\$7,131.75
PARADISE FRUITS & VEGETABLES CO INC	120695785	CHECK	6/6/2017	\$3,662.75
PARADISE FRUITS & VEGETABLES CO INC	120696767	CHECK	6/20/2017	\$6,976.50
PARADISE FRUITS & VEGETABLES CO INC	120697690	CHECK	7/5/2017	\$6,201.00
PARADISE FRUITS & VEGETABLES CO INC	120698464	CHECK	7/18/2017	\$5,223.25
PARADISE FRUITS & VEGETABLES CO INC	120699380	CHECK	8/1/2017	\$10,752.25
PARADISE FRUITS & VEGETABLES CO INC	120700384	CHECK	8/15/2017	\$12,759.25
PARADISE FRUITS & VEGETABLES CO INC	120701335	CHECK	9/5/2017	\$9,165.75
PARADISE FRUITS & VEGETABLES CO INC	120703033	CHECK	9/29/2017	\$15,052.25
YTD Total For PARADISE FRUITS & VEGETABLES CO INC			Is \$194,673.75	
PARAMOUNT CHAMPIONS LLC	467231545	CHECK	10/18/2016	\$60.00
YTD Total For PARAMOUNT CHAMPIONS LLC			Is \$60.00	
PARDUE CORP	120695786	CHECK	6/6/2017	\$1,300.00
PARDUE CORP	120697088	CHECK	6/23/2017	\$650.00
PARDUE CORP	120699381	CHECK	8/1/2017	\$650.00
PARDUE CORP	120700385	CHECK	8/15/2017	\$650.00
PARDUE CORP	120702367	CHECK	9/19/2017	\$650.00
YTD Total For PARDUE CORP			Is \$3,900.00	
PARDUE DEVELOPMENT	467231546	CHECK	10/18/2016	\$545.00
PARDUE DEVELOPMENT	467233106	CHECK	11/15/2016	\$545.00
PARDUE DEVELOPMENT	467234683	CHECK	12/20/2016	\$545.00
PARDUE DEVELOPMENT	467236221	CHECK	1/17/2017	\$545.00
PARDUE DEVELOPMENT	467237833	CHECK	2/21/2017	\$565.00
PARDUE DEVELOPMENT	467239369	CHECK	3/21/2017	\$565.00
PARDUE DEVELOPMENT	467240896	CHECK	4/18/2017	\$565.00
PARDUE DEVELOPMENT	467242357	CHECK	5/16/2017	\$565.00
PARDUE DEVELOPMENT	467243929	CHECK	6/23/2017	\$565.00
PARDUE DEVELOPMENT	467245354	CHECK	7/18/2017	\$565.00
PARDUE DEVELOPMENT	467246855	CHECK	8/15/2017	\$565.00
PARDUE DEVELOPMENT	467248361	CHECK	9/19/2017	\$565.00
YTD Total For PARDUE DEVELOPMENT			Is \$6,700.00	
PARISH, MONICA RHENA	1200085689	EFT	4/4/2017	\$388.42
PARISH, MONICA RHENA	1200086751	EFT	5/16/2017	\$275.00
YTD Total For PARISH, MONICA RHENA			Is \$663.42	
PARK CENTRAL BAPTIST CHURCH	120686833	CHECK	1/3/2017	\$300.00
PARK CENTRAL BAPTIST CHURCH	120696175	CHECK	6/7/2017	\$300.00
YTD Total For PARK CENTRAL BAPTIST CHURCH			Is \$600.00	
PARK CITIES FORD	120681439	CHECK	10/4/2016	\$518.06
PARK CITIES FORD	120684022	CHECK	11/15/2016	\$164.28
PARK CITIES FORD	120686834	CHECK	1/3/2017	\$436.50
PARK CITIES FORD	120687717	CHECK	1/17/2017	\$210.68
PARK CITIES FORD	120688745	CHECK	2/7/2017	\$459.88
PARK CITIES FORD	120689707	CHECK	2/21/2017	\$105.87
PARK CITIES FORD	120691425	CHECK	3/21/2017	\$358.47

Vendor Name	Payment No	Method	Date	Amount
PARK CITIES FORD	120692214	CHECK	4/4/2017	\$3,292.88
PARK CITIES FORD	120693069	CHECK	4/18/2017	\$1,187.80
PARK CITIES FORD	120693929	CHECK	5/2/2017	\$824.68
PARK CITIES FORD	120694789	CHECK	5/16/2017	\$1,824.05
PARK CITIES FORD	120695787	CHECK	6/6/2017	\$992.80
PARK CITIES FORD	120696768	CHECK	6/20/2017	\$1,158.63
PARK CITIES FORD	120697691	CHECK	7/5/2017	\$2,356.85
PARK CITIES FORD	120699382	CHECK	8/1/2017	\$2,773.26
PARK CITIES FORD	120700386	CHECK	8/15/2017	\$1,387.45
PARK CITIES FORD	120701337	CHECK	9/5/2017	\$7,035.59
PARK CITIES FORD	120702368	CHECK	9/19/2017	\$2,231.43
PARK CITIES FORD	120703034	CHECK	9/29/2017	\$120.68
YTD Total For PARK CITIES FORD			Is \$27,439.84	
PARK LANE TERRACE APTS LTD	467231547	CHECK	10/18/2016	\$565.00
PARK LANE TERRACE APTS LTD	467233107	CHECK	11/15/2016	\$565.00
PARK LANE TERRACE APTS LTD	467234684	CHECK	12/20/2016	\$565.00
PARK LANE TERRACE APTS LTD	467236222	CHECK	1/17/2017	\$565.00
PARK LANE TERRACE APTS LTD	467237834	CHECK	2/21/2017	\$565.00
PARK LANE TERRACE APTS LTD	467239370	CHECK	3/21/2017	\$565.00
PARK LANE TERRACE APTS LTD	467240897	CHECK	4/18/2017	\$565.00
PARK LANE TERRACE APTS LTD	467242358	CHECK	5/16/2017	\$565.00
PARK LANE TERRACE APTS LTD	467243930	CHECK	6/23/2017	\$565.00
PARK LANE TERRACE APTS LTD	467245355	CHECK	7/18/2017	\$565.00
PARK LANE TERRACE APTS LTD	467246856	CHECK	8/15/2017	\$570.00
PARK LANE TERRACE APTS LTD	467248362	CHECK	9/19/2017	\$570.00
YTD Total For PARK LANE TERRACE APTS LTD			Is \$6,790.00	
PARK SOUTH YMCA	120686835	CHECK	1/3/2017	\$400.00
PARK SOUTH YMCA	120696176	CHECK	6/7/2017	\$400.00
PARK SOUTH YMCA	120698465	CHECK	7/18/2017	\$400.00
YTD Total For PARK SOUTH YMCA			Is \$1,200.00	
PARK UNIVERSITY ENTERPRISES INC	120684023	CHECK	11/15/2016	\$149.00
PARK UNIVERSITY ENTERPRISES INC	120686836	CHECK	1/3/2017	\$149.00
YTD Total For PARK UNIVERSITY ENTERPRISES INC			Is \$298.00	
PARKER POWER SYSTEMS INC	120686095	CHECK	12/20/2016	\$45.65
PARKER POWER SYSTEMS INC	120695788	CHECK	6/6/2017	\$68.55
YTD Total For PARKER POWER SYSTEMS INC			Is \$114.20	
PARKER, TONYA	120687931	CHECK	1/17/2017	\$183.98
YTD Total For PARKER, TONYA			Is \$183.98	
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670026281	EFT	10/18/2016	\$8,474.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670026641	EFT	11/15/2016	\$8,158.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670026992	EFT	12/20/2016	\$8,174.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670027328	EFT	1/17/2017	\$8,174.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670027707	EFT	2/21/2017	\$8,156.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670028049	EFT	3/21/2017	\$8,262.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670028396	EFT	4/18/2017	\$8,274.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670028723	EFT	5/16/2017	\$8,292.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670029095	EFT	6/23/2017	\$8,051.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670029419	EFT	7/18/2017	\$8,097.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670029778	EFT	8/15/2017	\$8,097.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670029917	EFT	9/5/2017	\$53.00
PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PA	4670030127	EFT	9/19/2017	\$8,172.00
YTD Total For PARKS AT WESTMORELAND SENIOR HOUSING LP/DBA PRIMROSE PARK @ ROLLING HILLS			Is \$98,434.00	
PARKS LAW FIRM AND MARIA MAGDA ECHEVERRIA	120693070	CHECK	4/18/2017	\$5,000.00
YTD Total For PARKS LAW FIRM AND MARIA MAGDA ECHEVERRIA			Is \$5,000.00	
PARMER VILLAS HOUSING LP	1200081468	EFT	10/4/2016	\$1,657.90
PARMER VILLAS HOUSING LP	1200081825	EFT	10/18/2016	\$843.00
PARMER VILLAS HOUSING LP	1200082509	EFT	11/15/2016	\$843.00
PARMER VILLAS HOUSING LP	1200083286	EFT	12/20/2016	\$843.00

Vendor Name	Payment No	Method	Date	Amount
PARMER VILLAS HOUSING LP	1200083872	EFT	1/17/2017	\$843.00
PARMER VILLAS HOUSING LP	1200084623	EFT	2/21/2017	\$843.00
PARMER VILLAS HOUSING LP	1200085351	EFT	3/21/2017	\$843.00
PARMER VILLAS HOUSING LP	1200086058	EFT	4/18/2017	\$843.00
PARMER VILLAS HOUSING LP	1200086770	EFT	5/16/2017	\$843.00
PARMER VILLAS HOUSING LP	1200087565	EFT	6/20/2017	\$843.00
PARMER VILLAS HOUSING LP	1200088595	EFT	8/1/2017	\$843.00
PARMER VILLAS HOUSING LP	1200089011	EFT	8/15/2017	\$843.00
PARMER VILLAS HOUSING LP	1200089828	EFT	9/19/2017	\$843.00
PARMER VILLAS HOUSING LP	4670026282	EFT	10/18/2016	\$13,204.00
PARMER VILLAS HOUSING LP	4670026642	EFT	11/15/2016	\$10,265.57
PARMER VILLAS HOUSING LP	4670026784	EFT	12/6/2016	\$172.00
PARMER VILLAS HOUSING LP	4670026993	EFT	12/20/2016	\$11,923.00
PARMER VILLAS HOUSING LP	4670027122	EFT	1/3/2017	\$782.00
PARMER VILLAS HOUSING LP	4670027329	EFT	1/17/2017	\$14,062.90
PARMER VILLAS HOUSING LP	4670027708	EFT	2/21/2017	\$11,803.98
PARMER VILLAS HOUSING LP	4670027840	EFT	3/7/2017	\$2,075.32
PARMER VILLAS HOUSING LP	4670028050	EFT	3/21/2017	\$13,691.00
PARMER VILLAS HOUSING LP	4670028397	EFT	4/18/2017	\$15,563.00
PARMER VILLAS HOUSING LP	4670028724	EFT	5/16/2017	\$15,624.00
PARMER VILLAS HOUSING LP	4670028870	EFT	6/6/2017	\$4,244.21
PARMER VILLAS HOUSING LP	4670029096	EFT	6/23/2017	\$14,668.80
PARMER VILLAS HOUSING LP	4670029420	EFT	7/18/2017	\$20,651.90
PARMER VILLAS HOUSING LP	4670029567	EFT	8/1/2017	\$4,077.00
PARMER VILLAS HOUSING LP	4670029779	EFT	8/15/2017	\$17,472.00
PARMER VILLAS HOUSING LP	4670030128	EFT	9/19/2017	\$15,052.00
YTD Total For PARMER VILLAS HOUSING LP			Is \$197,106.58	
PARQUE DEL SOL LP	467231548	CHECK	10/18/2016	\$635.00
PARQUE DEL SOL LP	467233108	CHECK	11/15/2016	\$1,734.00
PARQUE DEL SOL LP	467234685	CHECK	12/20/2016	\$2,137.00
PARQUE DEL SOL LP	467236223	CHECK	1/17/2017	\$2,386.00
YTD Total For PARQUE DEL SOL LP			Is \$6,892.00	
PARQUE DS LP	467236786	CHECK	2/7/2017	\$2,386.00
PARQUE DS LP	467237835	CHECK	2/21/2017	\$2,442.00
PARQUE DS LP	467239371	CHECK	3/21/2017	\$1,903.00
PARQUE DS LP	467240898	CHECK	4/18/2017	\$1,282.00
PARQUE DS LP	467242359	CHECK	5/16/2017	\$1,793.00
PARQUE DS LP	467243931	CHECK	6/23/2017	\$110.00
PARQUE DS LP	467245356	CHECK	7/18/2017	\$1,232.00
PARQUE DS LP	467246857	CHECK	8/15/2017	\$1,342.00
PARQUE DS LP	467247389	CHECK	9/5/2017	\$220.00
PARQUE DS LP	467248363	CHECK	9/19/2017	\$1,417.00
YTD Total For PARQUE DS LP			Is \$14,127.00	
PARTNERS VII SA AUSTIN HOTEL LLC	120693930	CHECK	5/2/2017	\$482.68
YTD Total For PARTNERS VII SA AUSTIN HOTEL LLC			Is \$482.68	
PARTSMATER	120694790	CHECK	5/16/2017	\$478.50
PARTSMATER	120697692	CHECK	7/5/2017	\$958.20
PARTSMATER	120701338	CHECK	9/5/2017	\$301.84
YTD Total For PARTSMATER			Is \$1,738.54	
PASCHAL UWAKWE PC	120683117	CHECK	11/1/2016	\$100.00
PASCHAL UWAKWE PC	120685055	CHECK	12/6/2016	\$130.00
PASCHAL UWAKWE PC	120686837	CHECK	1/3/2017	\$100.00
PASCHAL UWAKWE PC	120688746	CHECK	2/7/2017	\$975.00
PASCHAL UWAKWE PC	120690543	CHECK	3/7/2017	\$100.00
PASCHAL UWAKWE PC	120692215	CHECK	4/4/2017	\$100.00
PASCHAL UWAKWE PC	120693931	CHECK	5/2/2017	\$1,000.00
PASCHAL UWAKWE PC	120694791	CHECK	5/16/2017	\$300.00
PASCHAL UWAKWE PC	120695789	CHECK	6/6/2017	\$250.00
PASCHAL UWAKWE PC	120698466	CHECK	7/18/2017	\$100.00

Vendor Name	Payment No	Method	Date	Amount
PASCHAL UWAKWE PC	120699383	CHECK	8/1/2017	\$300.00
PASCHAL UWAKWE PC	120700387	CHECK	8/15/2017	\$150.00
PASCHAL UWAKWE PC	120701339	CHECK	9/5/2017	\$460.00
PASCHAL UWAKWE PC	120702369	CHECK	9/19/2017	\$150.00
YTD Total For PASCHAL UWAKWE PC			Is \$4,215.00	
PASCO BROKERAGE INC	120681440	CHECK	10/4/2016	\$2,694.00
PASCO BROKERAGE INC	120685056	CHECK	12/6/2016	\$7,864.00
PASCO BROKERAGE INC	120687718	CHECK	1/17/2017	\$3,955.39
PASCO BROKERAGE INC	120693071	CHECK	4/18/2017	\$955.82
PASCO BROKERAGE INC	120699384	CHECK	8/1/2017	\$18,360.00
YTD Total For PASCO BROKERAGE INC			Is \$33,829.21	
PASQUEL LEE	1200081469	EFT	10/4/2016	\$150.00
PASQUEL LEE	1200082163	EFT	11/1/2016	\$350.00
PASQUEL LEE	1200082510	EFT	11/15/2016	\$500.00
PASQUEL LEE	1200082893	EFT	12/6/2016	\$200.00
PASQUEL LEE	1200083287	EFT	12/20/2016	\$200.00
PASQUEL LEE	1200083873	EFT	1/17/2017	\$2,550.00
PASQUEL LEE	1200084256	EFT	2/7/2017	\$1,850.00
PASQUEL LEE	1200087940	EFT	7/5/2017	\$850.00
PASQUEL LEE	1200088238	EFT	7/18/2017	\$1,625.00
PASQUEL LEE	1200088596	EFT	8/1/2017	\$500.00
YTD Total For PASQUEL LEE			Is \$8,775.00	
PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	120700388	CHECK	8/15/2017	\$3,043.00
PATHMARK TRAFFIC PRODUCTS OF TEXAS INC	120701340	CHECK	9/5/2017	\$4,260.00
YTD Total For PATHMARK TRAFFIC PRODUCTS OF TEXAS INC			Is \$7,303.00	
PATHWAYS 3H YOUTH RANCH	120685057	CHECK	12/6/2016	\$150.00
PATHWAYS 3H YOUTH RANCH	120693072	CHECK	4/18/2017	\$198.32
PATHWAYS 3H YOUTH RANCH	120695790	CHECK	6/6/2017	\$147.16
YTD Total For PATHWAYS 3H YOUTH RANCH			Is \$495.48	
PATIENCE DAVIS	467231549	CHECK	10/18/2016	\$36.00
PATIENCE DAVIS	467233109	CHECK	11/15/2016	\$36.00
PATIENCE DAVIS	467234686	CHECK	12/20/2016	\$36.00
PATIENCE DAVIS	467236224	CHECK	1/17/2017	\$36.00
PATIENCE DAVIS	467237836	CHECK	2/21/2017	\$36.00
PATIENCE DAVIS	467239372	CHECK	3/21/2017	\$36.00
PATIENCE DAVIS	467240899	CHECK	4/18/2017	\$36.00
PATIENCE DAVIS	467242360	CHECK	5/16/2017	\$36.00
PATIENCE DAVIS	467243932	CHECK	6/23/2017	\$36.00
PATIENCE DAVIS	467245357	CHECK	7/18/2017	\$36.00
PATIENCE DAVIS	467246858	CHECK	8/15/2017	\$36.00
PATIENCE DAVIS	467248364	CHECK	9/19/2017	\$36.00
YTD Total For PATIENCE DAVIS			Is \$432.00	
PATRICE ADIA WILLIAMS	1200081470	EFT	10/4/2016	\$2,000.00
PATRICE ADIA WILLIAMS	1200081826	EFT	10/18/2016	\$1,800.00
PATRICE ADIA WILLIAMS	1200082164	EFT	11/1/2016	\$2,300.00
PATRICE ADIA WILLIAMS	1200082511	EFT	11/15/2016	\$1,200.00
PATRICE ADIA WILLIAMS	1200082894	EFT	12/6/2016	\$4,000.00
PATRICE ADIA WILLIAMS	1200083288	EFT	12/20/2016	\$1,500.00
PATRICE ADIA WILLIAMS	1200083874	EFT	1/17/2017	\$3,800.00
PATRICE ADIA WILLIAMS	1200084257	EFT	2/7/2017	\$3,350.00
PATRICE ADIA WILLIAMS	1200084981	EFT	3/7/2017	\$4,155.00
PATRICE ADIA WILLIAMS	1200085352	EFT	3/21/2017	\$2,000.00
PATRICE ADIA WILLIAMS	1200085707	EFT	4/4/2017	\$2,725.00
PATRICE ADIA WILLIAMS	1200086059	EFT	4/18/2017	\$4,500.00
PATRICE ADIA WILLIAMS	1200086408	EFT	5/2/2017	\$3,175.00
PATRICE ADIA WILLIAMS	1200086771	EFT	5/16/2017	\$2,150.00
PATRICE ADIA WILLIAMS	1200087193	EFT	6/6/2017	\$4,850.00
PATRICE ADIA WILLIAMS	1200087566	EFT	6/20/2017	\$300.00
PATRICE ADIA WILLIAMS	1200087941	EFT	7/5/2017	\$3,530.00

Vendor Name	Payment No	Method	Date	Amount
PATRICE ADIA WILLIAMS	1200088597	EFT	8/1/2017	\$3,600.00
PATRICE ADIA WILLIAMS	1200089414	EFT	9/5/2017	\$17,945.00
PATRICE ADIA WILLIAMS	1200089829	EFT	9/19/2017	\$1,500.00
YTD Total For PATRICE ADIA WILLIAMS			Is \$70,380.00	
PATRICE HAYES	467231550	CHECK	10/18/2016	\$60.00
PATRICE HAYES	467233110	CHECK	11/15/2016	\$60.00
PATRICE HAYES	467234687	CHECK	12/20/2016	\$60.00
PATRICE HAYES	467236225	CHECK	1/17/2017	\$60.00
PATRICE HAYES	467237837	CHECK	2/21/2017	\$60.00
PATRICE HAYES	467239373	CHECK	3/21/2017	\$60.00
PATRICE HAYES	467240900	CHECK	4/18/2017	\$27.00
PATRICE HAYES	467242361	CHECK	5/16/2017	\$27.00
PATRICE HAYES	467243933	CHECK	6/23/2017	\$27.00
PATRICE HAYES	467245358	CHECK	7/18/2017	\$27.00
PATRICE HAYES	467245875	CHECK	8/1/2017	\$182.00
YTD Total For PATRICE HAYES			Is \$650.00	
PATRICE HILL	120683118	CHECK	11/1/2016	\$900.00
PATRICE HILL	120684024	CHECK	11/15/2016	\$900.00
PATRICE HILL	120686096	CHECK	12/20/2016	\$900.00
PATRICE HILL	120687719	CHECK	1/17/2017	\$900.00
PATRICE HILL	120689708	CHECK	2/21/2017	\$900.00
PATRICE HILL	120691426	CHECK	3/21/2017	\$900.00
PATRICE HILL	120693073	CHECK	4/18/2017	\$900.00
PATRICE HILL	120694792	CHECK	5/16/2017	\$900.00
YTD Total For PATRICE HILL			Is \$7,200.00	
PATRICIA BECKFORD JOHNSON	120693074	CHECK	4/18/2017	\$23.00
PATRICIA BECKFORD JOHNSON	120701341	CHECK	9/5/2017	\$46.00
YTD Total For PATRICIA BECKFORD JOHNSON			Is \$69.00	
PATRICIA CASTELLANOS	120693075	CHECK	4/18/2017	\$825.00
PATRICIA CASTELLANOS	120693932	CHECK	5/2/2017	\$165.00
YTD Total For PATRICIA CASTELLANOS			Is \$990.00	
PATRICIA DAVIS	467231551	CHECK	10/18/2016	\$32.00
PATRICIA DAVIS	467233111	CHECK	11/15/2016	\$32.00
PATRICIA DAVIS	467234688	CHECK	12/20/2016	\$32.00
PATRICIA DAVIS	467236226	CHECK	1/17/2017	\$32.00
PATRICIA DAVIS	467237838	CHECK	2/21/2017	\$32.00
PATRICIA DAVIS	467239374	CHECK	3/21/2017	\$32.00
PATRICIA DAVIS	467240901	CHECK	4/18/2017	\$32.00
PATRICIA DAVIS	467242362	CHECK	5/16/2017	\$32.00
PATRICIA DAVIS	467243934	CHECK	6/23/2017	\$32.00
PATRICIA DAVIS	467245359	CHECK	7/18/2017	\$32.00
YTD Total For PATRICIA DAVIS			Is \$320.00	
PATRICIA HOLT	1200082512	EFT	11/15/2016	\$8,920.00
PATRICIA HOLT	1200082895	EFT	12/6/2016	\$90.00
PATRICIA HOLT	1200084624	EFT	2/21/2017	\$120.00
PATRICIA HOLT	1200086409	EFT	5/2/2017	\$2,875.00
PATRICIA HOLT	1200088598	EFT	8/1/2017	\$3,078.00
YTD Total For PATRICIA HOLT			Is \$15,083.00	
PATRICIA L BATES BALLARD	120683119	CHECK	11/1/2016	\$13,350.02
PATRICIA L BATES BALLARD	120686097	CHECK	12/20/2016	\$3,675.00
YTD Total For PATRICIA L BATES BALLARD			Is \$17,025.02	
PATRICIA M HOGUE	120697693	CHECK	7/5/2017	\$1,050.00
PATRICIA M HOGUE	120699385	CHECK	8/1/2017	\$1,270.00
YTD Total For PATRICIA M HOGUE			Is \$2,320.00	
PATRICIA MENSAH	467234689	CHECK	12/20/2016	\$3,916.00
PATRICIA MENSAH	467236227	CHECK	1/17/2017	\$979.00
PATRICIA MENSAH	467237839	CHECK	2/21/2017	\$979.00
PATRICIA MENSAH	467239375	CHECK	3/21/2017	\$979.00
PATRICIA MENSAH	467240902	CHECK	4/18/2017	\$979.00

Vendor Name	Payment No	Method	Date	Amount
PATRICIA MENSAH	467242363	CHECK	5/16/2017	\$979.00
PATRICIA MENSAH	467243935	CHECK	6/23/2017	\$979.00
PATRICIA MENSAH	467245360	CHECK	7/18/2017	\$979.00
PATRICIA MENSAH	467246859	CHECK	8/15/2017	\$979.00
PATRICIA MENSAH	467248365	CHECK	9/19/2017	\$978.00
YTD Total For PATRICIA MENSAH			Is \$12,726.00	
PATRICIA SHERFIELD	467231552	CHECK	10/18/2016	\$1,108.00
PATRICIA SHERFIELD	467233112	CHECK	11/15/2016	\$1,108.00
PATRICIA SHERFIELD	467234690	CHECK	12/20/2016	\$1,245.00
PATRICIA SHERFIELD	467236228	CHECK	1/17/2017	\$1,245.00
PATRICIA SHERFIELD	467236787	CHECK	2/7/2017	\$137.00
PATRICIA SHERFIELD	467237840	CHECK	2/21/2017	\$1,245.00
PATRICIA SHERFIELD	467239376	CHECK	3/21/2017	\$1,245.00
PATRICIA SHERFIELD	467240903	CHECK	4/18/2017	\$1,245.00
PATRICIA SHERFIELD	467242364	CHECK	5/16/2017	\$1,245.00
PATRICIA SHERFIELD	467243936	CHECK	6/23/2017	\$1,245.00
PATRICIA SHERFIELD	467245361	CHECK	7/18/2017	\$1,245.00
PATRICIA SHERFIELD	467246860	CHECK	8/15/2017	\$1,245.00
PATRICIA SHERFIELD	467248366	CHECK	9/19/2017	\$1,245.00
YTD Total For PATRICIA SHERFIELD			Is \$14,803.00	
PATRICIA W DAVIS	120699386	CHECK	8/1/2017	\$75.28
YTD Total For PATRICIA W DAVIS			Is \$75.28	
PATRICIA WHITLEY	120700389	CHECK	8/15/2017	\$325.00
YTD Total For PATRICIA WHITLEY			Is \$325.00	
PATRICIA WIGENTON	467231553	CHECK	10/18/2016	\$5.00
PATRICIA WIGENTON	467233113	CHECK	11/15/2016	\$5.00
PATRICIA WIGENTON	467234691	CHECK	12/20/2016	\$5.00
PATRICIA WIGENTON	467236229	CHECK	1/17/2017	\$5.00
PATRICIA WIGENTON	467237841	CHECK	2/21/2017	\$5.00
PATRICIA WIGENTON	467239377	CHECK	3/21/2017	\$5.00
PATRICIA WIGENTON	467240904	CHECK	4/18/2017	\$5.00
PATRICIA WIGENTON	467242365	CHECK	5/16/2017	\$5.00
PATRICIA WIGENTON	467246861	CHECK	8/15/2017	\$35.00
PATRICIA WIGENTON	467248367	CHECK	9/19/2017	\$35.00
YTD Total For PATRICIA WIGENTON			Is \$110.00	
PATRICK ALDRIDGE	120696769	CHECK	6/20/2017	\$359.45
YTD Total For PATRICK ALDRIDGE			Is \$359.45	
PATRICK ALMAND	120693933	CHECK	5/2/2017	\$500.00
YTD Total For PATRICK ALMAND			Is \$500.00	
PATRICK DOWNS	467231554	CHECK	10/18/2016	\$684.00
PATRICK DOWNS	467233114	CHECK	11/15/2016	\$684.00
PATRICK DOWNS	467233627	CHECK	12/6/2016	\$684.00
PATRICK DOWNS	467234692	CHECK	12/20/2016	\$29.00
PATRICK DOWNS	467236230	CHECK	1/17/2017	\$29.00
PATRICK DOWNS	467236788	CHECK	2/7/2017	\$655.00
PATRICK DOWNS	467237842	CHECK	2/21/2017	\$29.00
PATRICK DOWNS	467239378	CHECK	3/21/2017	\$29.00
PATRICK DOWNS	467240905	CHECK	4/18/2017	\$29.00
PATRICK DOWNS	467242366	CHECK	5/16/2017	\$751.00
PATRICK DOWNS	467242925	CHECK	6/6/2017	\$722.00
PATRICK DOWNS	467243937	CHECK	6/23/2017	\$751.00
PATRICK DOWNS	467245362	CHECK	7/18/2017	\$751.00
PATRICK DOWNS	467246862	CHECK	8/15/2017	\$751.00
PATRICK DOWNS	467248368	CHECK	9/19/2017	\$751.00
YTD Total For PATRICK DOWNS			Is \$7,329.00	
PATRICK SIMMONS	120691427	CHECK	3/21/2017	\$1,338.64
YTD Total For PATRICK SIMMONS			Is \$1,338.64	
PATSY A RANDLE	467233115	CHECK	11/15/2016	\$280.00
PATSY A RANDLE	467234693	CHECK	12/20/2016	\$60.00

Vendor Name	Payment No	Method	Date	Amount
PATSY A RANDLE	467236231	CHECK	1/17/2017	\$60.00
PATSY A RANDLE	467237843	CHECK	2/21/2017	\$60.00
PATSY A RANDLE	467239379	CHECK	3/21/2017	\$60.00
PATSY A RANDLE	467240906	CHECK	4/18/2017	\$60.00
PATSY A RANDLE	467242367	CHECK	5/16/2017	\$60.00
PATSY A RANDLE	467243938	CHECK	6/23/2017	\$60.00
PATSY A RANDLE	467245363	CHECK	7/18/2017	\$60.00
PATSY A RANDLE	467246863	CHECK	8/15/2017	\$60.00
PATSY A RANDLE	467248369	CHECK	9/19/2017	\$60.00
YTD Total For PATSY A RANDLE			Is \$880.00	
PATTY A RODRIGUEZ	120685058	CHECK	12/6/2016	\$15.00
YTD Total For PATTY A RODRIGUEZ			Is \$15.00	
PATTY TRESS	120681441	CHECK	10/4/2016	\$1,150.00
PATTY TRESS	120683120	CHECK	11/1/2016	\$325.00
PATTY TRESS	120684025	CHECK	11/15/2016	\$7,270.00
PATTY TRESS	120685059	CHECK	12/6/2016	\$10,085.00
PATTY TRESS	120687720	CHECK	1/17/2017	\$1,500.00
PATTY TRESS	120688747	CHECK	2/7/2017	\$300.00
PATTY TRESS	120689710	CHECK	2/21/2017	\$10,125.00
PATTY TRESS	120690544	CHECK	3/7/2017	\$850.00
PATTY TRESS	120691428	CHECK	3/21/2017	\$8,250.00
PATTY TRESS	120692216	CHECK	4/4/2017	\$300.00
PATTY TRESS	120693076	CHECK	4/18/2017	\$11,525.00
PATTY TRESS	120693934	CHECK	5/2/2017	\$500.00
PATTY TRESS	120694793	CHECK	5/16/2017	\$4,850.00
PATTY TRESS	120695792	CHECK	6/6/2017	\$4,685.00
PATTY TRESS	120697694	CHECK	7/5/2017	\$700.00
PATTY TRESS	120698467	CHECK	7/18/2017	\$300.00
PATTY TRESS	120699387	CHECK	8/1/2017	\$6,825.00
PATTY TRESS	120702370	CHECK	9/19/2017	\$1,125.00
YTD Total For PATTY TRESS			Is \$70,665.00	
PAUL BANNER	120696770	CHECK	6/20/2017	\$1,107.45
PAUL BANNER	120697695	CHECK	7/5/2017	\$623.81
PAUL BANNER	120699388	CHECK	8/1/2017	\$609.90
PAUL BANNER	120701342	CHECK	9/5/2017	\$426.93
YTD Total For PAUL BANNER			Is \$2,768.09	
PAUL BRAUCHLE	120681442	CHECK	10/4/2016	\$5,000.00
PAUL BRAUCHLE	120682304	CHECK	10/18/2016	\$300.00
PAUL BRAUCHLE	120683121	CHECK	11/1/2016	\$2,900.00
PAUL BRAUCHLE	120685060	CHECK	12/6/2016	\$700.00
PAUL BRAUCHLE	120686098	CHECK	12/20/2016	\$5,084.51
PAUL BRAUCHLE	120687721	CHECK	1/17/2017	\$3,700.00
PAUL BRAUCHLE	120688748	CHECK	2/7/2017	\$6,550.00
PAUL BRAUCHLE	120689711	CHECK	2/21/2017	\$1,900.00
PAUL BRAUCHLE	120690545	CHECK	3/7/2017	\$1,700.00
PAUL BRAUCHLE	120692217	CHECK	4/4/2017	\$1,900.00
PAUL BRAUCHLE	120693077	CHECK	4/18/2017	\$400.00
PAUL BRAUCHLE	120693935	CHECK	5/2/2017	\$1,000.00
PAUL BRAUCHLE	120694794	CHECK	5/16/2017	\$1,400.00
PAUL BRAUCHLE	120695793	CHECK	6/6/2017	\$2,400.00
PAUL BRAUCHLE	120696771	CHECK	6/20/2017	\$1,900.00
PAUL BRAUCHLE	120697696	CHECK	7/5/2017	\$2,200.00
PAUL BRAUCHLE	120699389	CHECK	8/1/2017	\$1,300.00
PAUL BRAUCHLE	120700390	CHECK	8/15/2017	\$900.00
PAUL BRAUCHLE	120701343	CHECK	9/5/2017	\$1,300.00
PAUL BRAUCHLE	120702371	CHECK	9/19/2017	\$300.00
YTD Total For PAUL BRAUCHLE			Is \$42,834.51	
PAUL E CONRAD	467239380	CHECK	3/21/2017	\$4,700.00
PAUL E CONRAD	467240907	CHECK	4/18/2017	\$2,350.00

Vendor Name	Payment No	Method	Date	Amount
PAUL E CONRAD	467242368	CHECK	5/16/2017	\$2,350.00
PAUL E CONRAD	467243939	CHECK	6/23/2017	\$2,350.00
PAUL E CONRAD	467245364	CHECK	7/18/2017	\$9,598.00
PAUL E CONRAD	467246864	CHECK	8/15/2017	\$4,766.00
PAUL E CONRAD	467247390	CHECK	9/5/2017	\$4,780.00
PAUL E CONRAD	467248370	CHECK	9/19/2017	\$7,156.00
YTD Total For PAUL E CONRAD			Is \$38,050.00	
PAUL E MILLER	120702372	CHECK	9/19/2017	\$810.00
YTD Total For PAUL E MILLER			Is \$810.00	
PAUL J JOHNSON	1200081471	EFT	10/4/2016	\$2,200.00
PAUL J JOHNSON	1200081827	EFT	10/18/2016	\$2,700.00
PAUL J JOHNSON	1200082165	EFT	11/1/2016	\$1,650.00
PAUL J JOHNSON	1200082513	EFT	11/15/2016	\$1,700.00
PAUL J JOHNSON	1200082897	EFT	12/6/2016	\$7,400.00
PAUL J JOHNSON	1200083289	EFT	12/20/2016	\$3,450.00
PAUL J JOHNSON	1200083558	EFT	1/3/2017	\$1,575.00
PAUL J JOHNSON	1200083876	EFT	1/17/2017	\$3,500.00
PAUL J JOHNSON	1200084258	EFT	2/7/2017	\$3,100.00
PAUL J JOHNSON	1200084625	EFT	2/21/2017	\$158,500.00
PAUL J JOHNSON	1200084983	EFT	3/7/2017	\$2,600.00
PAUL J JOHNSON	1200085353	EFT	3/21/2017	\$700.00
PAUL J JOHNSON	1200085710	EFT	4/4/2017	\$2,500.00
PAUL J JOHNSON	1200086060	EFT	4/18/2017	\$3,400.00
PAUL J JOHNSON	1200086410	EFT	5/2/2017	\$1,200.00
PAUL J JOHNSON	1200086773	EFT	5/16/2017	\$1,500.00
PAUL J JOHNSON	1200087194	EFT	6/6/2017	\$4,600.00
PAUL J JOHNSON	1200087568	EFT	6/20/2017	\$3,700.00
PAUL J JOHNSON	1200087942	EFT	7/5/2017	\$700.00
PAUL J JOHNSON	1200088239	EFT	7/18/2017	\$1,700.00
PAUL J JOHNSON	1200088600	EFT	8/1/2017	\$28,650.00
PAUL J JOHNSON	1200089012	EFT	8/15/2017	\$2,350.00
PAUL J JOHNSON	1200089830	EFT	9/19/2017	\$151,605.00
YTD Total For PAUL J JOHNSON			Is \$390,980.00	
PAUL M CHONG	120682305	CHECK	10/18/2016	\$689.47
PAUL M CHONG	120690546	CHECK	3/7/2017	\$1,378.94
YTD Total For PAUL M CHONG			Is \$2,068.41	
PAUL QUINN COLLEGE	120685061	CHECK	12/6/2016	\$200.00
YTD Total For PAUL QUINN COLLEGE			Is \$200.00	
PAUL R SHUNATONA	120681443	CHECK	10/4/2016	\$1,400.00
PAUL R SHUNATONA	120682306	CHECK	10/18/2016	\$500.00
PAUL R SHUNATONA	120683122	CHECK	11/1/2016	\$2,840.00
PAUL R SHUNATONA	120684026	CHECK	11/15/2016	\$1,150.00
PAUL R SHUNATONA	120685062	CHECK	12/6/2016	\$200.00
PAUL R SHUNATONA	120686099	CHECK	12/20/2016	\$1,350.00
PAUL R SHUNATONA	120688749	CHECK	2/7/2017	\$1,800.00
PAUL R SHUNATONA	120689712	CHECK	2/21/2017	\$300.00
PAUL R SHUNATONA	120690547	CHECK	3/7/2017	\$1,300.00
PAUL R SHUNATONA	120691429	CHECK	3/21/2017	\$700.00
PAUL R SHUNATONA	120692218	CHECK	4/4/2017	\$2,250.00
PAUL R SHUNATONA	120693078	CHECK	4/18/2017	\$900.00
PAUL R SHUNATONA	120694795	CHECK	5/16/2017	\$500.00
PAUL R SHUNATONA	120695794	CHECK	6/6/2017	\$1,200.00
PAUL R SHUNATONA	120697697	CHECK	7/5/2017	\$1,300.00
PAUL R SHUNATONA	120698468	CHECK	7/18/2017	\$1,100.00
PAUL R SHUNATONA	120700391	CHECK	8/15/2017	\$2,580.00
PAUL R SHUNATONA	120702373	CHECK	9/19/2017	\$1,350.00
YTD Total For PAUL R SHUNATONA			Is \$22,720.00	
PAUL SAPUTO	120682307	CHECK	10/18/2016	\$200.00
PAUL SAPUTO	120683123	CHECK	11/1/2016	\$250.00

Vendor Name	Payment No	Method	Date	Amount
PAUL SAPUTO	120688750	CHECK	2/7/2017	\$150.00
PAUL SAPUTO	120695795	CHECK	6/6/2017	\$150.00
PAUL SAPUTO	120700392	CHECK	8/15/2017	\$1,150.00
YTD Total For PAUL SAPUTO			Is \$1,900.00	
PAUL STRUBE PC	120686838	CHECK	1/3/2017	\$2,400.00
YTD Total For PAUL STRUBE PC			Is \$2,400.00	
PAUL TORRES	120686839	CHECK	1/3/2017	\$1,714.70
YTD Total For PAUL TORRES			Is \$1,714.70	
PAULA D COOK	120681444	CHECK	10/4/2016	\$1,486.02
PAULA D COOK	120683124	CHECK	11/1/2016	\$5,807.34
PAULA D COOK	120684027	CHECK	11/15/2016	\$2,122.21
PAULA D COOK	120685063	CHECK	12/6/2016	\$5,567.40
PAULA D COOK	120686100	CHECK	12/20/2016	\$705.29
PAULA D COOK	120688751	CHECK	2/7/2017	\$563.43
PAULA D COOK	120689713	CHECK	2/21/2017	\$5,086.76
PAULA D COOK	120690548	CHECK	3/7/2017	\$2,317.19
PAULA D COOK	120691430	CHECK	3/21/2017	\$458.59
PAULA D COOK	120692219	CHECK	4/4/2017	\$614.31
PAULA D COOK	120693079	CHECK	4/18/2017	\$2,505.13
PAULA D COOK	120693936	CHECK	5/2/2017	\$3,869.53
PAULA D COOK	120694796	CHECK	5/16/2017	\$1,060.29
PAULA D COOK	120695796	CHECK	6/6/2017	\$722.06
PAULA D COOK	120696772	CHECK	6/20/2017	\$178.98
PAULA D COOK	120697698	CHECK	7/5/2017	\$2,772.37
PAULA D COOK	120698469	CHECK	7/18/2017	\$457.00
PAULA D COOK	120699390	CHECK	8/1/2017	\$934.81
PAULA D COOK	120700393	CHECK	8/15/2017	\$3,869.53
PAULA D COOK	120701344	CHECK	9/5/2017	\$4,322.24
PAULA D COOK	120702374	CHECK	9/19/2017	\$3,021.99
YTD Total For PAULA D COOK			Is \$48,442.47	
PAULA DEEAN THOMPSON	120686101	CHECK	12/20/2016	\$105.88
PAULA DEEAN THOMPSON	120687722	CHECK	1/17/2017	\$72.42
PAULA DEEAN THOMPSON	120688752	CHECK	2/7/2017	\$96.39
YTD Total For PAULA DEEAN THOMPSON			Is \$274.69	
PAULA JEAN MILLER	120698470	CHECK	7/18/2017	\$1,705.00
YTD Total For PAULA JEAN MILLER			Is \$1,705.00	
PAULETTE MARTIN	120685064	CHECK	12/6/2016	\$75.00
PAULETTE MARTIN	120687723	CHECK	1/17/2017	\$100.00
YTD Total For PAULETTE MARTIN			Is \$175.00	
PAULETTE MUELLER	120697699	CHECK	7/5/2017	\$250.00
PAULETTE MUELLER	120701345	CHECK	9/5/2017	\$600.00
YTD Total For PAULETTE MUELLER			Is \$850.00	
PAULINE MATTHEI LENOIR	120681445	CHECK	10/4/2016	\$220.00
PAULINE MATTHEI LENOIR	120682308	CHECK	10/18/2016	\$110.00
PAULINE MATTHEI LENOIR	120684028	CHECK	11/15/2016	\$385.00
PAULINE MATTHEI LENOIR	120686102	CHECK	12/20/2016	\$220.00
PAULINE MATTHEI LENOIR	120687724	CHECK	1/17/2017	\$110.00
PAULINE MATTHEI LENOIR	120688753	CHECK	2/7/2017	\$137.50
PAULINE MATTHEI LENOIR	120690549	CHECK	3/7/2017	\$247.50
YTD Total For PAULINE MATTHEI LENOIR			Is \$1,430.00	
PAVECON PUBLIC WORKS LP	120696773	CHECK	6/20/2017	\$99,244.91
PAVECON PUBLIC WORKS LP	120698471	CHECK	7/18/2017	\$84,313.86
YTD Total For PAVECON PUBLIC WORKS LP			Is \$183,558.77	
PAXVAX INC	120691431	CHECK	3/21/2017	\$12,291.00
PAXVAX INC	120699391	CHECK	8/1/2017	\$12,291.00
PAXVAX INC	120702375	CHECK	9/19/2017	\$12,291.00
YTD Total For PAXVAX INC			Is \$36,873.00	
PAYTON, JEFFREY MARK	1200087471	EFT	6/20/2017	\$169.89
PAYTON, JEFFREY MARK	1200089723	EFT	9/19/2017	\$134.78

Vendor Name	Payment No	Method	Date	Amount
YTD Total For PAYTON, JEFFREY MARK			Is \$304.67	
PC AZUL LLC	120682309	CHECK	10/18/2016	\$330.37
PC AZUL LLC	120684029	CHECK	11/15/2016	\$330.37
PC AZUL LLC	120686103	CHECK	12/20/2016	\$330.37
PC AZUL LLC	120687725	CHECK	1/17/2017	\$953.63
PC AZUL LLC	120689714	CHECK	2/21/2017	\$642.00
PC AZUL LLC	120691432	CHECK	3/21/2017	\$642.00
PC AZUL LLC	120693080	CHECK	4/18/2017	\$642.00
PC AZUL LLC	120694797	CHECK	5/16/2017	\$1,284.00
PC AZUL LLC	120696774	CHECK	6/20/2017	\$642.00
PC AZUL LLC	120699392	CHECK	8/1/2017	\$642.00
PC AZUL LLC	120700394	CHECK	8/15/2017	\$373.10
PC AZUL LLC	120702376	CHECK	9/19/2017	\$373.10
PC AZUL LLC	467231555	CHECK	10/18/2016	\$1,728.40
PC AZUL LLC	467233116	CHECK	11/15/2016	\$1,262.00
PC AZUL LLC	467234694	CHECK	12/20/2016	\$1,262.00
PC AZUL LLC	467236232	CHECK	1/17/2017	\$1,262.00
PC AZUL LLC	467237844	CHECK	2/21/2017	\$1,215.00
PC AZUL LLC	467239381	CHECK	3/21/2017	\$1,206.00
PC AZUL LLC	467240908	CHECK	4/18/2017	\$1,206.00
PC AZUL LLC	467242369	CHECK	5/16/2017	\$1,206.00
PC AZUL LLC	467243940	CHECK	6/23/2017	\$1,206.00
PC AZUL LLC	467245365	CHECK	7/18/2017	\$1,206.00
PC AZUL LLC	467246865	CHECK	8/15/2017	\$1,262.00
PC AZUL LLC	467248371	CHECK	9/19/2017	\$1,167.00
YTD Total For PC AZUL LLC			Is \$22,373.34	
PC BROOKFIELD LLC	120691433	CHECK	3/21/2017	\$1,644.00
YTD Total For PC BROOKFIELD LLC			Is \$1,644.00	
PCMG INC	120681446	CHECK	10/4/2016	\$3,894.61
PCMG INC	120682310	CHECK	10/18/2016	\$1,099.14
PCMG INC	120684030	CHECK	11/15/2016	\$1,124.00
PCMG INC	120686104	CHECK	12/20/2016	\$221.83
PCMG INC	120690550	CHECK	3/7/2017	\$1,374.99
PCMG INC	120691434	CHECK	3/21/2017	\$328.01
PCMG INC	120693081	CHECK	4/18/2017	\$45.67
PCMG INC	120693937	CHECK	5/2/2017	\$1,440.74
PCMG INC	120694798	CHECK	5/16/2017	\$418.43
PCMG INC	120695797	CHECK	6/6/2017	\$338.54
PCMG INC	120698472	CHECK	7/18/2017	\$161.05
PCMG INC	120699393	CHECK	8/1/2017	\$336.45
PCMG INC	120700395	CHECK	8/15/2017	\$333.15
PCMG INC	120701346	CHECK	9/5/2017	\$319.69
PCMG INC	120702377	CHECK	9/19/2017	\$412.00
YTD Total For PCMG INC			Is \$11,848.30	
PDR DISTRIBUTION LLC	120688754	CHECK	2/7/2017	\$359.70
YTD Total For PDR DISTRIBUTION LLC			Is \$359.70	
PDV ASSOCIATES INC	120690551	CHECK	3/7/2017	\$151.55
YTD Total For PDV ASSOCIATES INC			Is \$151.55	
PEACHTREE HOUSING LP	120682311	CHECK	10/18/2016	\$1,399.53
PEACHTREE HOUSING LP	120684031	CHECK	11/15/2016	\$1,399.53
PEACHTREE HOUSING LP	120686105	CHECK	12/20/2016	\$1,399.53
PEACHTREE HOUSING LP	120687726	CHECK	1/17/2017	\$1,399.53
PEACHTREE HOUSING LP	120689715	CHECK	2/21/2017	\$1,399.53
PEACHTREE HOUSING LP	120691435	CHECK	3/21/2017	\$1,441.48
PEACHTREE HOUSING LP	120693082	CHECK	4/18/2017	\$1,441.48
PEACHTREE HOUSING LP	120694799	CHECK	5/16/2017	\$1,441.48
PEACHTREE HOUSING LP	120696775	CHECK	6/20/2017	\$616.48
PEACHTREE HOUSING LP	120697089	CHECK	6/23/2017	\$825.00
PEACHTREE HOUSING LP	120699394	CHECK	8/1/2017	\$1,441.48

Vendor Name	Payment No	Method	Date	Amount
PEACHTREE HOUSING LP	120700396	CHECK	8/15/2017	\$1,809.48
PEACHTREE HOUSING LP	120702378	CHECK	9/19/2017	\$1,499.48
PEACHTREE HOUSING LP	467231556	CHECK	10/18/2016	\$1,413.00
PEACHTREE HOUSING LP	467233117	CHECK	11/15/2016	\$1,413.00
PEACHTREE HOUSING LP	467234695	CHECK	12/20/2016	\$1,413.00
PEACHTREE HOUSING LP	467236233	CHECK	1/17/2017	\$1,413.00
PEACHTREE HOUSING LP	467237845	CHECK	2/21/2017	\$1,413.00
PEACHTREE HOUSING LP	467239382	CHECK	3/21/2017	\$1,466.00
PEACHTREE HOUSING LP	467239886	CHECK	4/4/2017	\$506.00
PEACHTREE HOUSING LP	467240909	CHECK	4/18/2017	\$1,742.00
PEACHTREE HOUSING LP	467242370	CHECK	5/16/2017	\$1,742.00
PEACHTREE HOUSING LP	467243941	CHECK	6/23/2017	\$1,739.00
PEACHTREE HOUSING LP	467245366	CHECK	7/18/2017	\$1,739.00
PEACHTREE HOUSING LP	467246866	CHECK	8/15/2017	\$1,739.00
PEACHTREE HOUSING LP	467248372	CHECK	9/19/2017	\$1,739.00
PEACHTREE HOUSING LP	467248862	CHECK	9/29/2017	\$772.00
YTD Total For PEACHTREE HOUSING LP			Is \$37,763.01	
PEARL AT MIDTOWN LLC	467231557	CHECK	10/18/2016	\$323.00
PEARL AT MIDTOWN LLC	467233118	CHECK	11/15/2016	\$323.00
PEARL AT MIDTOWN LLC	467234696	CHECK	12/20/2016	\$323.00
PEARL AT MIDTOWN LLC	467236234	CHECK	1/17/2017	\$232.56
PEARL AT MIDTOWN LLC	467237846	CHECK	2/21/2017	\$232.56
PEARL AT MIDTOWN LLC	467239383	CHECK	3/21/2017	\$232.56
PEARL AT MIDTOWN LLC	467240910	CHECK	4/18/2017	\$232.56
PEARL AT MIDTOWN LLC	467242371	CHECK	5/16/2017	\$232.56
YTD Total For PEARL AT MIDTOWN LLC			Is \$2,131.80	
PEARLIE SHAW	467231558	CHECK	10/18/2016	\$633.00
YTD Total For PEARLIE SHAW			Is \$633.00	
PEARSON EDUCATION	120702379	CHECK	9/19/2017	\$4,808.75
PEARSON EDUCATION	1280003325	EFT	4/18/2017	\$2,746.10
PEARSON EDUCATION	1280003389	EFT	6/20/2017	\$94.90
YTD Total For PEARSON EDUCATION			Is \$7,649.75	
PEARSON, GREGORY E	1280003145	EFT	10/4/2016	\$126.00
PEARSON, GREGORY E	1280003160	EFT	10/18/2016	\$84.00
YTD Total For PEARSON, GREGORY E			Is \$210.00	
PECAN CROSSING MANAGEMENT LLC	120684032	CHECK	11/15/2016	\$2,240.00
PECAN CROSSING MANAGEMENT LLC	120686840	CHECK	1/3/2017	\$730.00
PECAN CROSSING MANAGEMENT LLC	120688755	CHECK	2/7/2017	\$90.00
PECAN CROSSING MANAGEMENT LLC	467230530	CHECK	10/4/2016	\$879.00
PECAN CROSSING MANAGEMENT LLC	467231559	CHECK	10/18/2016	\$7,721.00
PECAN CROSSING MANAGEMENT LLC	467233119	CHECK	11/15/2016	\$5,976.00
PECAN CROSSING MANAGEMENT LLC	467234697	CHECK	12/20/2016	\$7,238.00
PECAN CROSSING MANAGEMENT LLC	467236235	CHECK	1/17/2017	\$7,062.00
PECAN CROSSING MANAGEMENT LLC	467237847	CHECK	2/21/2017	\$6,450.00
PECAN CROSSING MANAGEMENT LLC	467239384	CHECK	3/21/2017	\$6,521.00
PECAN CROSSING MANAGEMENT LLC	467240911	CHECK	4/18/2017	\$6,521.00
PECAN CROSSING MANAGEMENT LLC	467242372	CHECK	5/16/2017	\$6,551.00
PECAN CROSSING MANAGEMENT LLC	467243942	CHECK	6/23/2017	\$6,474.00
PECAN CROSSING MANAGEMENT LLC	467245367	CHECK	7/18/2017	\$7,306.00
PECAN CROSSING MANAGEMENT LLC	467246867	CHECK	8/15/2017	\$6,864.00
PECAN CROSSING MANAGEMENT LLC	467248373	CHECK	9/19/2017	\$6,712.00
YTD Total For PECAN CROSSING MANAGEMENT LLC			Is \$85,335.00	
PECAN LAKE MHP PARTNER LP	120682312	CHECK	10/18/2016	\$389.00
PECAN LAKE MHP PARTNER LP	120684033	CHECK	11/15/2016	\$389.00
PECAN LAKE MHP PARTNER LP	120686106	CHECK	12/20/2016	\$389.00
PECAN LAKE MHP PARTNER LP	120687727	CHECK	1/17/2017	\$389.00
YTD Total For PECAN LAKE MHP PARTNER LP			Is \$1,556.00	
PEDRO BALDERAS-RODRIGUEZ	120691436	CHECK	3/21/2017	\$1,500.00
YTD Total For PEDRO BALDERAS-RODRIGUEZ			Is \$1,500.00	

Vendor Name	Payment No	Method	Date	Amount
PEERLESS EVENTS AND TENTS	120688757	CHECK	2/7/2017	\$15,246.26
PEERLESS EVENTS AND TENTS	120689716	CHECK	2/21/2017	\$4,211.00
PEERLESS EVENTS AND TENTS	120695798	CHECK	6/6/2017	\$4,721.90
PEERLESS EVENTS AND TENTS	120701347	CHECK	9/5/2017	\$2,781.50
YTD Total For PEERLESS EVENTS AND TENTS			Is \$26,960.66	
PEGASUS C SCHOOLS INC	120681447	CHECK	10/4/2016	\$1,160.00
PEGASUS C SCHOOLS INC	120682313	CHECK	10/18/2016	\$4,350.00
PEGASUS C SCHOOLS INC	120684034	CHECK	11/15/2016	\$9,715.00
PEGASUS C SCHOOLS INC	120686107	CHECK	12/20/2016	\$19,140.00
PEGASUS C SCHOOLS INC	120687728	CHECK	1/17/2017	\$22,475.00
PEGASUS C SCHOOLS INC	120689717	CHECK	2/21/2017	\$24,360.00
PEGASUS C SCHOOLS INC	120691437	CHECK	3/21/2017	\$24,360.00
PEGASUS C SCHOOLS INC	120693083	CHECK	4/18/2017	\$26,970.00
PEGASUS C SCHOOLS INC	120694800	CHECK	5/16/2017	\$26,100.00
PEGASUS C SCHOOLS INC	120696776	CHECK	6/20/2017	\$30,015.00
PEGASUS C SCHOOLS INC	120698473	CHECK	7/18/2017	\$31,620.00
PEGASUS C SCHOOLS INC	120700397	CHECK	8/15/2017	\$37,045.00
PEGASUS C SCHOOLS INC	120702380	CHECK	9/19/2017	\$43,245.00
YTD Total For PEGASUS C SCHOOLS INC			Is \$300,555.00	
PEGASUS VILLAS LTD	467231560	CHECK	10/18/2016	\$390.00
PEGASUS VILLAS LTD	467233120	CHECK	11/15/2016	\$390.00
YTD Total For PEGASUS VILLAS LTD			Is \$780.00	
PEGGY SUZANNE ATHEY	467231561	CHECK	10/18/2016	\$523.00
PEGGY SUZANNE ATHEY	467233121	CHECK	11/15/2016	\$523.00
PEGGY SUZANNE ATHEY	467234698	CHECK	12/20/2016	\$975.00
PEGGY SUZANNE ATHEY	467236236	CHECK	1/17/2017	\$975.00
PEGGY SUZANNE ATHEY	467236789	CHECK	2/7/2017	\$904.00
PEGGY SUZANNE ATHEY	467237848	CHECK	2/21/2017	\$327.00
YTD Total For PEGGY SUZANNE ATHEY			Is \$4,227.00	
PENGAD CO INC	1200083559	EFT	1/3/2017	\$92.56
PENGAD CO INC	1200089831	EFT	9/19/2017	\$46.40
PENGAD CO INC	1200090058	EFT	9/29/2017	\$93.12
YTD Total For PENGAD CO INC			Is \$232.08	
PENN JERSEY X-RAY	120691438	CHECK	3/21/2017	\$816.55
YTD Total For PENN JERSEY X-RAY			Is \$816.55	
PENNINGTON, RHONDA S	1200081489	EFT	10/4/2016	\$529.83
PENNINGTON, RHONDA S	1200082918	EFT	12/6/2016	\$382.12
PENNINGTON, RHONDA S	1200083307	EFT	12/20/2016	\$5.29
PENNINGTON, RHONDA S	1200083894	EFT	1/17/2017	\$403.11
PENNINGTON, RHONDA S	1200084644	EFT	2/21/2017	\$165.50
PENNINGTON, RHONDA S	1200085004	EFT	3/7/2017	\$79.47
PENNINGTON, RHONDA S	1200085376	EFT	3/21/2017	\$170.00
PENNINGTON, RHONDA S	1200086426	EFT	5/2/2017	\$22.63
PENNINGTON, RHONDA S	1200087213	EFT	6/6/2017	\$359.90
PENNINGTON, RHONDA S	1200088254	EFT	7/18/2017	\$120.00
PENNINGTON, RHONDA S	1200089033	EFT	8/15/2017	\$175.03
PENNINGTON, RHONDA S	1200090068	EFT	9/29/2017	\$186.37
YTD Total For PENNINGTON, RHONDA S			Is \$2,599.25	
PENNYMAC LOAN SERVICES LLC	120689718	CHECK	2/21/2017	\$755.56
YTD Total For PENNYMAC LOAN SERVICES LLC			Is \$755.56	
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467231562	CHECK	10/18/2016	\$767.03
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467233122	CHECK	11/15/2016	\$767.03
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467234699	CHECK	12/20/2016	\$767.03
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467236237	CHECK	1/17/2017	\$767.03
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467237849	CHECK	2/21/2017	\$767.03
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467239385	CHECK	3/21/2017	\$767.03
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467240912	CHECK	4/18/2017	\$767.03
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467242844	CHECK	5/22/2017	\$767.03
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467243943	CHECK	6/23/2017	\$287.45

Vendor Name	Payment No	Method	Date	Amount
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467245368	CHECK	7/18/2017	\$287.45
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467246868	CHECK	8/15/2017	\$287.45
PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN	467248374	CHECK	9/19/2017	\$287.45
YTD Total For PENNYMAC LOAN SERVICES LLC AND BAC & LAN THI NGUYEN			Is \$7,286.04	
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467231563	CHECK	10/18/2016	\$355.00
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467233123	CHECK	11/15/2016	\$355.00
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467234700	CHECK	12/20/2016	\$355.00
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467236238	CHECK	1/17/2017	\$355.00
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467237850	CHECK	2/21/2017	\$355.00
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467239386	CHECK	3/21/2017	\$355.00
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467240913	CHECK	4/18/2017	\$355.00
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467242845	CHECK	5/22/2017	\$355.00
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467243944	CHECK	6/23/2017	\$355.00
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467245369	CHECK	7/18/2017	\$355.00
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467246869	CHECK	8/15/2017	\$355.00
PENNYMAC LOAN SVCS & DEBBIE WASHINGTON	467248375	CHECK	9/19/2017	\$355.00
YTD Total For PENNYMAC LOAN SVCS & DEBBIE WASHINGTON			Is \$4,260.00	
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467231564	CHECK	10/18/2016	\$321.94
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467233124	CHECK	11/15/2016	\$321.94
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467234701	CHECK	12/20/2016	\$321.94
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467236239	CHECK	1/17/2017	\$321.94
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467237851	CHECK	2/21/2017	\$321.94
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467239387	CHECK	3/21/2017	\$321.94
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467240914	CHECK	4/18/2017	\$170.00
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467242846	CHECK	5/22/2017	\$194.99
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467243945	CHECK	6/23/2017	\$194.99
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467245370	CHECK	7/18/2017	\$194.99
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467246870	CHECK	8/15/2017	\$194.99
PENNYMAC LOAN SVCS AND LAQUITA WIGFALL	467248376	CHECK	9/19/2017	\$194.99
YTD Total For PENNYMAC LOAN SVCS AND LAQUITA WIGFALL			Is \$3,076.59	
PENNYWISE POWER LLC	120681448	CHECK	10/4/2016	\$328.33
PENNYWISE POWER LLC	120683125	CHECK	11/1/2016	\$342.83
PENNYWISE POWER LLC	120684035	CHECK	11/15/2016	\$503.24
PENNYWISE POWER LLC	120685065	CHECK	12/6/2016	\$158.13
PENNYWISE POWER LLC	120686108	CHECK	12/20/2016	\$210.97
PENNYWISE POWER LLC	120686841	CHECK	1/3/2017	\$456.64
PENNYWISE POWER LLC	120692220	CHECK	4/4/2017	\$45.13
PENNYWISE POWER LLC	120693084	CHECK	4/18/2017	\$245.00
PENNYWISE POWER LLC	120698474	CHECK	7/18/2017	\$136.61
PENNYWISE POWER LLC	120700398	CHECK	8/15/2017	\$95.21
PENNYWISE POWER LLC	120701348	CHECK	9/5/2017	\$111.07
PENNYWISE POWER LLC	120703035	CHECK	9/29/2017	\$675.75
YTD Total For PENNYWISE POWER LLC			Is \$3,308.91	
PENSTAR POWER LLC	120681449	CHECK	10/4/2016	\$1,716.88
PENSTAR POWER LLC	120682314	CHECK	10/18/2016	\$7,129.80
PENSTAR POWER LLC	120683127	CHECK	11/1/2016	\$15,398.23
PENSTAR POWER LLC	120684036	CHECK	11/15/2016	\$7,274.29
PENSTAR POWER LLC	120685067	CHECK	12/6/2016	\$12,676.48
PENSTAR POWER LLC	120686110	CHECK	12/20/2016	\$20,883.74
PENSTAR POWER LLC	120686844	CHECK	1/3/2017	\$23,873.70
PENSTAR POWER LLC	120687729	CHECK	1/17/2017	\$17,688.28
PENSTAR POWER LLC	120688758	CHECK	2/7/2017	\$4,857.40
PENSTAR POWER LLC	120689719	CHECK	2/21/2017	\$2,945.36
PENSTAR POWER LLC	120690552	CHECK	3/7/2017	\$6,056.01
PENSTAR POWER LLC	120691439	CHECK	3/21/2017	\$6,425.53
PENSTAR POWER LLC	120692221	CHECK	4/4/2017	\$5,639.11
PENSTAR POWER LLC	120693085	CHECK	4/18/2017	\$4,725.69
PENSTAR POWER LLC	120693938	CHECK	5/2/2017	\$5,854.59
PENSTAR POWER LLC	120694801	CHECK	5/16/2017	\$4,331.19

Vendor Name	Payment No	Method	Date	Amount
PENSTAR POWER LLC	120695800	CHECK	6/6/2017	\$10,911.82
PENSTAR POWER LLC	120696777	CHECK	6/20/2017	\$6,706.09
PENSTAR POWER LLC	120697702	CHECK	7/5/2017	\$15,298.69
PENSTAR POWER LLC	120698475	CHECK	7/18/2017	\$5,620.22
PENSTAR POWER LLC	120699398	CHECK	8/1/2017	\$33,097.52
PENSTAR POWER LLC	120700399	CHECK	8/15/2017	\$4,762.13
PENSTAR POWER LLC	120701352	CHECK	9/5/2017	\$28,681.99
PENSTAR POWER LLC	120702381	CHECK	9/19/2017	\$6,069.50
PENSTAR POWER LLC	120703038	CHECK	9/29/2017	\$18,349.66
YTD Total For PENSTAR POWER LLC			Is \$276,973.90	
PEOPLES, ALEANA TERI	120699879	CHECK	8/15/2017	\$684.82
YTD Total For PEOPLES, ALEANA TERI			Is \$684.82	
PERCE TATE	120682315	CHECK	10/18/2016	\$640.00
YTD Total For PERCE TATE			Is \$640.00	
PERCUSSION SOFTWARE INC	120699399	CHECK	8/1/2017	\$7,000.00
YTD Total For PERCUSSION SOFTWARE INC			Is \$7,000.00	
PERCY WELDER	467231565	CHECK	10/18/2016	\$199.00
PERCY WELDER	467233125	CHECK	11/15/2016	\$199.00
PERCY WELDER	467234702	CHECK	12/20/2016	\$199.00
PERCY WELDER	467236240	CHECK	1/17/2017	\$199.00
PERCY WELDER	467237852	CHECK	2/21/2017	\$199.00
PERCY WELDER	467239388	CHECK	3/21/2017	\$199.00
PERCY WELDER	467240915	CHECK	4/18/2017	\$199.00
PERCY WELDER	467242373	CHECK	5/16/2017	\$199.00
PERCY WELDER	467243946	CHECK	6/23/2017	\$199.00
PERCY WELDER	467245371	CHECK	7/18/2017	\$33.00
PERCY WELDER	467246871	CHECK	8/15/2017	\$33.00
PERCY WELDER	467248377	CHECK	9/19/2017	\$33.00
YTD Total For PERCY WELDER			Is \$1,890.00	
PEREZ, REBECCA J	1200081843	EFT	10/18/2016	\$65.69
YTD Total For PEREZ, REBECCA J			Is \$65.69	
PERFORMANT RECOVERY INC	120681781	CHECK	10/7/2016	\$590.60
PERFORMANT RECOVERY INC	120682667	CHECK	10/21/2016	\$609.05
PERFORMANT RECOVERY INC	120683437	CHECK	11/4/2016	\$708.67
PERFORMANT RECOVERY INC	120684404	CHECK	11/18/2016	\$708.67
PERFORMANT RECOVERY INC	120684478	CHECK	12/2/2016	\$750.23
PERFORMANT RECOVERY INC	120685468	CHECK	12/16/2016	\$609.05
PERFORMANT RECOVERY INC	120686462	CHECK	12/30/2016	\$630.54
PERFORMANT RECOVERY INC	120687075	CHECK	1/13/2017	\$647.46
PERFORMANT RECOVERY INC	120688126	CHECK	1/27/2017	\$605.90
PERFORMANT RECOVERY INC	120689129	CHECK	2/10/2017	\$605.89
PERFORMANT RECOVERY INC	120690058	CHECK	2/24/2017	\$605.90
PERFORMANT RECOVERY INC	120690876	CHECK	3/10/2017	\$730.26
PERFORMANT RECOVERY INC	120691752	CHECK	3/24/2017	\$605.89
PERFORMANT RECOVERY INC	120692497	CHECK	4/7/2017	\$596.83
PERFORMANT RECOVERY INC	120693407	CHECK	4/21/2017	\$596.83
PERFORMANT RECOVERY INC	120694230	CHECK	5/5/2017	\$596.83
PERFORMANT RECOVERY INC	120695106	CHECK	5/19/2017	\$596.83
PERFORMANT RECOVERY INC	120695182	CHECK	6/2/2017	\$604.42
PERFORMANT RECOVERY INC	120696240	CHECK	6/16/2017	\$616.23
PERFORMANT RECOVERY INC	120697155	CHECK	6/30/2017	\$627.79
PERFORMANT RECOVERY INC	120698059	CHECK	7/14/2017	\$694.08
PERFORMANT RECOVERY INC	120698709	CHECK	7/28/2017	\$716.05
PERFORMANT RECOVERY INC	120699832	CHECK	8/11/2017	\$612.63
PERFORMANT RECOVERY INC	120700731	CHECK	8/25/2017	\$779.44
PERFORMANT RECOVERY INC	120701751	CHECK	9/8/2017	\$614.46
PERFORMANT RECOVERY INC	120702727	CHECK	9/22/2017	\$714.53
YTD Total For PERFORMANT RECOVERY INC			Is \$16,775.06	
PERI K WOOD	120681450	CHECK	10/4/2016	\$6,430.00

Vendor Name	Payment No	Method	Date	Amount
PERI K WOOD	120683128	CHECK	11/1/2016	\$3,600.00
PERI K WOOD	120684037	CHECK	11/15/2016	\$954.00
PERI K WOOD	120685068	CHECK	12/6/2016	\$85.00
PERI K WOOD	120686111	CHECK	12/20/2016	\$695.00
PERI K WOOD	120687730	CHECK	1/17/2017	\$6,310.00
PERI K WOOD	120688759	CHECK	2/7/2017	\$175.00
PERI K WOOD	120690553	CHECK	3/7/2017	\$8,625.00
PERI K WOOD	120693939	CHECK	5/2/2017	\$4,850.00
PERI K WOOD	120694802	CHECK	5/16/2017	\$4,348.00
PERI K WOOD	120695801	CHECK	6/6/2017	\$3,088.00
PERI K WOOD	120697703	CHECK	7/5/2017	\$6,810.00
PERI K WOOD	120701353	CHECK	9/5/2017	\$4,650.00
PERI K WOOD	120702382	CHECK	9/19/2017	\$4,315.00
YTD Total For PERI K WOOD			Is \$54,935.00	
PERKIN ELMER GENETICS INC	120681451	CHECK	10/4/2016	\$250.00
PERKIN ELMER GENETICS INC	120683129	CHECK	11/1/2016	\$350.00
PERKIN ELMER GENETICS INC	120685069	CHECK	12/6/2016	\$200.00
PERKIN ELMER GENETICS INC	120686112	CHECK	12/20/2016	\$350.00
PERKIN ELMER GENETICS INC	120686845	CHECK	1/3/2017	\$100.00
PERKIN ELMER GENETICS INC	120688760	CHECK	2/7/2017	\$550.00
PERKIN ELMER GENETICS INC	120690554	CHECK	3/7/2017	\$350.00
PERKIN ELMER GENETICS INC	120691440	CHECK	3/21/2017	\$200.00
PERKIN ELMER GENETICS INC	120693086	CHECK	4/18/2017	\$200.00
PERKIN ELMER GENETICS INC	120693940	CHECK	5/2/2017	\$150.00
PERKIN ELMER GENETICS INC	120695802	CHECK	6/6/2017	\$150.00
PERKIN ELMER GENETICS INC	120696778	CHECK	6/20/2017	\$300.00
PERKIN ELMER GENETICS INC	120697704	CHECK	7/5/2017	\$150.00
PERKIN ELMER GENETICS INC	120699400	CHECK	8/1/2017	\$100.00
PERKIN ELMER GENETICS INC	120700400	CHECK	8/15/2017	\$150.00
PERKIN ELMER GENETICS INC	120702383	CHECK	9/19/2017	\$150.00
PERKIN ELMER GENETICS INC	120703039	CHECK	9/29/2017	\$600.00
YTD Total For PERKIN ELMER GENETICS INC			Is \$4,300.00	
PERKIN ELMER LAS INC	1200084984	EFT	3/7/2017	\$3,998.00
PERKIN ELMER LAS INC	1200089416	EFT	9/5/2017	\$3,816.00
YTD Total For PERKIN ELMER LAS INC			Is \$7,814.00	
PERKINELMER INFORMATICS INC	120681452	CHECK	10/4/2016	\$750.00
YTD Total For PERKINELMER INFORMATICS INC			Is \$750.00	
PERKINS, RICKEY ALLEN	1200085007	EFT	3/7/2017	\$865.33
PERKINS, RICKEY ALLEN	1200086077	EFT	4/18/2017	\$50.00
YTD Total For PERKINS, RICKEY ALLEN			Is \$915.33	
PEROT MUSEUM OF NATURE AND SCIENCE	120695803	CHECK	6/6/2017	\$170.00
YTD Total For PEROT MUSEUM OF NATURE AND SCIENCE			Is \$170.00	
PERSLEY, JAMES LEE	1280003186	EFT	11/15/2016	\$126.00
YTD Total For PERSLEY, JAMES LEE			Is \$126.00	
PERSONAL COMMUNICATIONS SYSTEMS	120689720	CHECK	2/21/2017	\$1,800.00
YTD Total For PERSONAL COMMUNICATIONS SYSTEMS			Is \$1,800.00	
PETER A LESSER	120681453	CHECK	10/4/2016	\$4,500.00
PETER A LESSER	120682316	CHECK	10/18/2016	\$500.00
PETER A LESSER	120683130	CHECK	11/1/2016	\$1,000.00
PETER A LESSER	120684038	CHECK	11/15/2016	\$2,850.00
PETER A LESSER	120685070	CHECK	12/6/2016	\$600.00
PETER A LESSER	120686113	CHECK	12/20/2016	\$2,150.00
PETER A LESSER	120687731	CHECK	1/17/2017	\$18,040.00
PETER A LESSER	120688761	CHECK	2/7/2017	\$7,257.00
PETER A LESSER	120689721	CHECK	2/21/2017	\$1,200.00
PETER A LESSER	120690555	CHECK	3/7/2017	\$2,150.00
PETER A LESSER	120691441	CHECK	3/21/2017	\$1,700.00
PETER A LESSER	120692222	CHECK	4/4/2017	\$2,966.00
PETER A LESSER	120693087	CHECK	4/18/2017	\$1,400.00

Vendor Name	Payment No	Method	Date	Amount
PETER A LESSER	120693941	CHECK	5/2/2017	\$700.00
PETER A LESSER	120694803	CHECK	5/16/2017	\$1,475.00
PETER A LESSER	120695804	CHECK	6/6/2017	\$2,500.00
PETER A LESSER	120696779	CHECK	6/20/2017	\$2,900.00
PETER A LESSER	120697705	CHECK	7/5/2017	\$600.00
PETER A LESSER	120698476	CHECK	7/18/2017	\$9,400.00
PETER A LESSER	120699401	CHECK	8/1/2017	\$300.00
PETER A LESSER	120700401	CHECK	8/15/2017	\$5,475.00
PETER A LESSER	120701354	CHECK	9/5/2017	\$600.00
PETER A LESSER	120702384	CHECK	9/19/2017	\$2,300.00
YTD Total For PETER A LESSER			Is \$72,563.00	
PETER ANH NGUYEN	467231566	CHECK	10/18/2016	\$588.00
PETER ANH NGUYEN	467233126	CHECK	11/15/2016	\$588.00
PETER ANH NGUYEN	467234703	CHECK	12/20/2016	\$1,739.49
PETER ANH NGUYEN	467236241	CHECK	1/17/2017	\$961.00
PETER ANH NGUYEN	467237853	CHECK	2/21/2017	\$961.00
PETER ANH NGUYEN	467239389	CHECK	3/21/2017	\$961.00
PETER ANH NGUYEN	467240916	CHECK	4/18/2017	\$961.00
PETER ANH NGUYEN	467242374	CHECK	5/16/2017	\$961.00
PETER ANH NGUYEN	467243947	CHECK	6/23/2017	\$875.00
PETER ANH NGUYEN	467245372	CHECK	7/18/2017	\$875.00
PETER ANH NGUYEN	467246872	CHECK	8/15/2017	\$875.00
PETER ANH NGUYEN	467248378	CHECK	9/19/2017	\$1,371.00
YTD Total For PETER ANH NGUYEN			Is \$11,716.49	
PETER BERNARD	467231567	CHECK	10/18/2016	\$597.00
PETER BERNARD	467233127	CHECK	11/15/2016	\$597.00
PETER BERNARD	467234704	CHECK	12/20/2016	\$597.00
PETER BERNARD	467236242	CHECK	1/17/2017	\$597.00
PETER BERNARD	467237854	CHECK	2/21/2017	\$623.00
PETER BERNARD	467239390	CHECK	3/21/2017	\$623.00
PETER BERNARD	467240917	CHECK	4/18/2017	\$623.00
YTD Total For PETER BERNARD			Is \$4,257.00	
PETER D'AMATO	467231568	CHECK	10/18/2016	\$626.00
PETER D'AMATO	467233128	CHECK	11/15/2016	\$626.00
PETER D'AMATO	467234705	CHECK	12/20/2016	\$626.00
PETER D'AMATO	467236243	CHECK	1/17/2017	\$626.00
PETER D'AMATO	467237855	CHECK	2/21/2017	\$626.00
PETER D'AMATO	467239391	CHECK	3/21/2017	\$626.00
PETER D'AMATO	467240918	CHECK	4/18/2017	\$626.00
PETER D'AMATO	467242375	CHECK	5/16/2017	\$626.00
PETER D'AMATO	467243948	CHECK	6/23/2017	\$626.00
PETER D'AMATO	467245373	CHECK	7/18/2017	\$626.00
PETER D'AMATO	467246873	CHECK	8/15/2017	\$626.00
PETER D'AMATO	467248379	CHECK	9/19/2017	\$709.00
YTD Total For PETER D'AMATO			Is \$7,595.00	
PETER M MBUTHIA	467231569	CHECK	10/18/2016	\$1,117.00
PETER M MBUTHIA	467233129	CHECK	11/15/2016	\$1,119.00
PETER M MBUTHIA	467233628	CHECK	12/6/2016	\$412.00
PETER M MBUTHIA	467234706	CHECK	12/20/2016	\$1,119.00
PETER M MBUTHIA	467236244	CHECK	1/17/2017	\$1,119.00
PETER M MBUTHIA	467237856	CHECK	2/21/2017	\$1,119.00
PETER M MBUTHIA	467239392	CHECK	3/21/2017	\$1,119.00
PETER M MBUTHIA	467240919	CHECK	4/18/2017	\$798.00
PETER M MBUTHIA	467242376	CHECK	5/16/2017	\$798.00
PETER M MBUTHIA	467243949	CHECK	6/23/2017	\$882.00
PETER M MBUTHIA	467245374	CHECK	7/18/2017	\$882.00
PETER M MBUTHIA	467246874	CHECK	8/15/2017	\$813.00
PETER M MBUTHIA	467248380	CHECK	9/19/2017	\$813.00
YTD Total For PETER M MBUTHIA			Is \$12,110.00	

Vendor Name	Payment No	Method	Date	Amount
PETER MICHAEL BARRETT PC	120688762	CHECK	2/7/2017	\$1,100.00
PETER MICHAEL BARRETT PC	120689722	CHECK	2/21/2017	\$500.00
PETER MICHAEL BARRETT PC	120691442	CHECK	3/21/2017	\$500.00
PETER MICHAEL BARRETT PC	120694804	CHECK	5/16/2017	\$1,400.00
PETER MICHAEL BARRETT PC	120697706	CHECK	7/5/2017	\$600.00
YTD Total For PETER MICHAEL BARRETT PC			Is \$4,100.00	
PETER W HENSCHEL PHD	120690556	CHECK	3/7/2017	\$1,225.00
PETER W HENSCHEL PHD	128016817	CHECK	1/17/2017	\$5,790.00
PETER W HENSCHEL PHD	128016923	CHECK	4/18/2017	\$3,530.00
PETER W HENSCHEL PHD	128016940	CHECK	5/2/2017	\$1,280.00
PETER W HENSCHEL PHD	128017071	CHECK	8/15/2017	\$3,230.00
PETER W HENSCHEL PHD	128017114	CHECK	9/19/2017	\$3,760.00
YTD Total For PETER W HENSCHEL PHD			Is \$18,815.00	
PETER YOON	1200081472	EFT	10/4/2016	\$675.00
PETER YOON	1200082514	EFT	11/15/2016	\$300.00
PETER YOON	1200082899	EFT	12/6/2016	\$200.00
PETER YOON	1200084261	EFT	2/7/2017	\$350.00
PETER YOON	1200085355	EFT	3/21/2017	\$300.00
PETER YOON	1200085712	EFT	4/4/2017	\$300.00
PETER YOON	1200086411	EFT	5/2/2017	\$150.00
PETER YOON	1200087944	EFT	7/5/2017	\$150.00
PETER YOON	1200088241	EFT	7/18/2017	\$150.00
PETER YOON	1200089832	EFT	9/19/2017	\$550.00
YTD Total For PETER YOON			Is \$3,125.00	
PETSMART INC	120681454	CHECK	10/4/2016	\$1,619.70
PETSMART INC	120688763	CHECK	2/7/2017	\$203.96
PETSMART INC	120689723	CHECK	2/21/2017	\$377.93
PETSMART INC	120690557	CHECK	3/7/2017	\$315.94
PETSMART INC	120693088	CHECK	4/18/2017	\$203.96
PETSMART INC	120693942	CHECK	5/2/2017	\$149.97
PETSMART INC	120697707	CHECK	7/5/2017	\$538.41
PETSMART INC	120700402	CHECK	8/15/2017	\$195.95
PETSMART INC	120701355	CHECK	9/5/2017	\$67.95
PETSMART INC	120702385	CHECK	9/19/2017	\$674.06
YTD Total For PETSMART INC			Is \$4,347.83	
PETTIT REAL ESTATE & INVESTMENT CO	467231570	CHECK	10/18/2016	\$223.00
PETTIT REAL ESTATE & INVESTMENT CO	467233130	CHECK	11/15/2016	\$223.00
PETTIT REAL ESTATE & INVESTMENT CO	467234707	CHECK	12/20/2016	\$223.00
PETTIT REAL ESTATE & INVESTMENT CO	467236245	CHECK	1/17/2017	\$223.00
PETTIT REAL ESTATE & INVESTMENT CO	467237857	CHECK	2/21/2017	\$223.00
PETTIT REAL ESTATE & INVESTMENT CO	467239393	CHECK	3/21/2017	\$223.00
PETTIT REAL ESTATE & INVESTMENT CO	467240920	CHECK	4/18/2017	\$478.00
PETTIT REAL ESTATE & INVESTMENT CO	467242377	CHECK	5/16/2017	\$478.00
PETTIT REAL ESTATE & INVESTMENT CO	467243950	CHECK	6/23/2017	\$508.00
PETTIT REAL ESTATE & INVESTMENT CO	467245375	CHECK	7/18/2017	\$508.00
PETTIT REAL ESTATE & INVESTMENT CO	467246875	CHECK	8/15/2017	\$508.00
PETTIT REAL ESTATE & INVESTMENT CO	467248381	CHECK	9/19/2017	\$508.00
YTD Total For PETTIT REAL ESTATE & INVESTMENT CO			Is \$4,326.00	
PETTWAY, LULA L	1200087149	EFT	6/6/2017	\$120.98
PETTWAY, LULA L	120696693	CHECK	6/20/2017	\$120.98
YTD Total For PETTWAY, LULA L			Is \$241.96	
PEYMAN ETEBARI	120692223	CHECK	4/4/2017	\$25,000.00
YTD Total For PEYMAN ETEBARI			Is \$25,000.00	
PHEAA	120682668	CHECK	10/21/2016	\$167.36
PHEAA	120683438	CHECK	11/4/2016	\$167.35
PHEAA	120684405	CHECK	11/18/2016	\$167.36
PHEAA	120684479	CHECK	12/2/2016	\$167.36
PHEAA	120685469	CHECK	12/16/2016	\$167.36
PHEAA	120686463	CHECK	12/30/2016	\$167.36

Vendor Name	Payment No	Method	Date	Amount
PHEAA	120687076	CHECK	1/13/2017	\$167.47
PHEAA	120688127	CHECK	1/27/2017	\$167.47
PHEAA	120689130	CHECK	2/10/2017	\$167.47
PHEAA	120690059	CHECK	2/24/2017	\$129.78
PHEAA	120690877	CHECK	3/10/2017	\$167.47
PHEAA	120691753	CHECK	3/24/2017	\$159.72
PHEAA	120692498	CHECK	4/7/2017	\$167.47
PHEAA	120693408	CHECK	4/21/2017	\$81.03
YTD Total For PHEAA			Is \$2,212.03	
PHENOMENEX INC	120693089	CHECK	4/18/2017	\$1,830.00
YTD Total For PHENOMENEX INC			Is \$1,830.00	
PHENOPATH LABORATORIES PLLC	120699402	CHECK	8/1/2017	\$80.00
YTD Total For PHENOPATH LABORATORIES PLLC			Is \$80.00	
PHIL TAYLOR MA LPC	120701356	CHECK	9/5/2017	\$350.00
YTD Total For PHIL TAYLOR MA LPC			Is \$350.00	
PHILICE LATIASHA WILLIAMS	467231571	CHECK	10/18/2016	\$30.00
PHILICE LATIASHA WILLIAMS	467233131	CHECK	11/15/2016	\$30.00
PHILICE LATIASHA WILLIAMS	467236790	CHECK	2/7/2017	\$60.00
PHILICE LATIASHA WILLIAMS	467237858	CHECK	2/21/2017	\$30.00
PHILICE LATIASHA WILLIAMS	467239394	CHECK	3/21/2017	\$30.00
PHILICE LATIASHA WILLIAMS	467240921	CHECK	4/18/2017	\$30.00
PHILICE LATIASHA WILLIAMS	467242378	CHECK	5/16/2017	\$30.00
PHILICE LATIASHA WILLIAMS	467243951	CHECK	6/23/2017	\$37.00
PHILICE LATIASHA WILLIAMS	467245376	CHECK	7/18/2017	\$37.00
PHILICE LATIASHA WILLIAMS	467246876	CHECK	8/15/2017	\$92.00
PHILICE LATIASHA WILLIAMS	467248382	CHECK	9/19/2017	\$92.00
YTD Total For PHILICE LATIASHA WILLIAMS			Is \$498.00	
PHILIP ABRAHAM	4670026283	EFT	10/18/2016	\$2,389.00
PHILIP ABRAHAM	4670026643	EFT	11/15/2016	\$2,389.00
PHILIP ABRAHAM	4670026994	EFT	12/20/2016	\$1,736.00
PHILIP ABRAHAM	4670027330	EFT	1/17/2017	\$1,083.00
PHILIP ABRAHAM	4670027709	EFT	2/21/2017	\$1,736.00
PHILIP ABRAHAM	4670028051	EFT	3/21/2017	\$1,736.00
PHILIP ABRAHAM	4670028398	EFT	4/18/2017	\$1,736.00
PHILIP ABRAHAM	4670028725	EFT	5/16/2017	\$1,736.00
PHILIP ABRAHAM	4670029097	EFT	6/23/2017	\$1,736.00
PHILIP ABRAHAM	4670029421	EFT	7/18/2017	\$1,736.00
PHILIP ABRAHAM	4670029780	EFT	8/15/2017	\$1,736.00
PHILIP ABRAHAM	4670030129	EFT	9/19/2017	\$1,736.00
YTD Total For PHILIP ABRAHAM			Is \$21,485.00	
PHILIP ANTHONY MARTIN	120682317	CHECK	10/18/2016	\$294.80
PHILIP ANTHONY MARTIN	120684039	CHECK	11/15/2016	\$294.80
PHILIP ANTHONY MARTIN	120686114	CHECK	12/20/2016	\$294.80
PHILIP ANTHONY MARTIN	120687732	CHECK	1/17/2017	\$294.80
PHILIP ANTHONY MARTIN	120689724	CHECK	2/21/2017	\$294.80
PHILIP ANTHONY MARTIN	120691443	CHECK	3/21/2017	\$294.80
PHILIP ANTHONY MARTIN	120693090	CHECK	4/18/2017	\$294.80
PHILIP ANTHONY MARTIN	120694805	CHECK	5/16/2017	\$294.20
PHILIP ANTHONY MARTIN	120696780	CHECK	6/20/2017	\$294.20
PHILIP ANTHONY MARTIN	120699403	CHECK	8/1/2017	\$294.20
PHILIP ANTHONY MARTIN	120700403	CHECK	8/15/2017	\$294.20
PHILIP ANTHONY MARTIN	120702386	CHECK	9/19/2017	\$294.20
YTD Total For PHILIP ANTHONY MARTIN			Is \$3,534.60	
PHILIP BABY	467231572	CHECK	10/18/2016	\$1,309.00
PHILIP BABY	467233132	CHECK	11/15/2016	\$1,309.00
PHILIP BABY	467234708	CHECK	12/20/2016	\$1,309.00
PHILIP BABY	467236246	CHECK	1/17/2017	\$1,309.00
PHILIP BABY	467237859	CHECK	2/21/2017	\$1,309.00
PHILIP BABY	467239395	CHECK	3/21/2017	\$1,309.00

Vendor Name	Payment No	Method	Date	Amount
PHILIP BABY	467240922	CHECK	4/18/2017	\$1,309.00
PHILIP BABY	467242379	CHECK	5/16/2017	\$1,309.00
PHILIP BABY	467243952	CHECK	6/23/2017	\$1,309.00
PHILIP BABY	467245377	CHECK	7/18/2017	\$1,309.00
PHILIP BABY	467246877	CHECK	8/15/2017	\$1,309.00
PHILIP BABY	467248383	CHECK	9/19/2017	\$1,309.00
YTD Total For PHILIP BABY			Is \$15,708.00	
PHILIP BARTON	120686846	CHECK	1/3/2017	\$400.00
PHILIP BARTON	120687733	CHECK	1/17/2017	\$800.00
PHILIP BARTON	120689725	CHECK	2/21/2017	\$325.00
PHILIP BARTON	120690558	CHECK	3/7/2017	\$1,200.00
PHILIP BARTON	120691444	CHECK	3/21/2017	\$600.00
PHILIP BARTON	120693943	CHECK	5/2/2017	\$5,600.00
PHILIP BARTON	120694806	CHECK	5/16/2017	\$1,150.00
PHILIP BARTON	120695805	CHECK	6/6/2017	\$500.00
PHILIP BARTON	120696781	CHECK	6/20/2017	\$1,100.00
PHILIP BARTON	120698477	CHECK	7/18/2017	\$14,325.00
PHILIP BARTON	120701357	CHECK	9/5/2017	\$300.00
YTD Total For PHILIP BARTON			Is \$26,300.00	
PHILIP E PARKER	120684040	CHECK	11/15/2016	\$9,250.00
PHILIP E PARKER	120686847	CHECK	1/3/2017	\$9,125.00
PHILIP E PARKER	120687734	CHECK	1/17/2017	\$4,400.00
PHILIP E PARKER	120688764	CHECK	2/7/2017	\$1,100.00
PHILIP E PARKER	120689726	CHECK	2/21/2017	\$200.00
PHILIP E PARKER	120694807	CHECK	5/16/2017	\$6,000.00
PHILIP E PARKER	120695806	CHECK	6/6/2017	\$11,525.00
PHILIP E PARKER	120696782	CHECK	6/20/2017	\$1,050.00
PHILIP E PARKER	120701358	CHECK	9/5/2017	\$1,725.00
YTD Total For PHILIP E PARKER			Is \$44,375.00	
PHILIP E SELLERS	4670026284	EFT	10/18/2016	\$1,754.00
PHILIP E SELLERS	4670026644	EFT	11/15/2016	\$1,754.00
PHILIP E SELLERS	4670026995	EFT	12/20/2016	\$1,754.00
PHILIP E SELLERS	4670027331	EFT	1/17/2017	\$1,754.00
PHILIP E SELLERS	4670027710	EFT	2/21/2017	\$1,754.00
PHILIP E SELLERS	4670028052	EFT	3/21/2017	\$1,754.00
PHILIP E SELLERS	4670028399	EFT	4/18/2017	\$1,754.00
PHILIP E SELLERS	4670028726	EFT	5/16/2017	\$2,248.00
PHILIP E SELLERS	4670029098	EFT	6/23/2017	\$2,248.00
PHILIP E SELLERS	4670029422	EFT	7/18/2017	\$2,248.00
PHILIP E SELLERS	4670029781	EFT	8/15/2017	\$2,248.00
PHILIP E SELLERS	4670030130	EFT	9/19/2017	\$1,882.00
YTD Total For PHILIP E SELLERS			Is \$23,152.00	
PHILLIP A LINDER	120681455	CHECK	10/4/2016	\$1,200.00
PHILLIP A LINDER	120682318	CHECK	10/18/2016	\$3,350.00
PHILLIP A LINDER	120683131	CHECK	11/1/2016	\$2,200.00
PHILLIP A LINDER	120684041	CHECK	11/15/2016	\$1,600.00
PHILLIP A LINDER	120686115	CHECK	12/20/2016	\$1,100.00
PHILLIP A LINDER	120686848	CHECK	1/3/2017	\$700.00
PHILLIP A LINDER	120688765	CHECK	2/7/2017	\$6,200.00
PHILLIP A LINDER	120689727	CHECK	2/21/2017	\$600.00
PHILLIP A LINDER	120690559	CHECK	3/7/2017	\$1,100.00
PHILLIP A LINDER	120692224	CHECK	4/4/2017	\$2,700.00
PHILLIP A LINDER	120693091	CHECK	4/18/2017	\$2,100.00
PHILLIP A LINDER	120693944	CHECK	5/2/2017	\$1,400.00
PHILLIP A LINDER	120694808	CHECK	5/16/2017	\$1,700.00
PHILLIP A LINDER	120695807	CHECK	6/6/2017	\$3,600.00
PHILLIP A LINDER	120696783	CHECK	6/20/2017	\$500.00
PHILLIP A LINDER	120698478	CHECK	7/18/2017	\$500.00
PHILLIP A LINDER	120699404	CHECK	8/1/2017	\$300.00

Vendor Name	Payment No	Method	Date	Amount
PHILLIP A LINDER	120700404	CHECK	8/15/2017	\$1,400.00
PHILLIP A LINDER	120701359	CHECK	9/5/2017	\$700.00
PHILLIP A LINDER	120702387	CHECK	9/19/2017	\$8,390.00
YTD Total For PHILLIP A LINDER			Is \$41,340.00	
PHILLIP BROWN	120694809	CHECK	5/16/2017	\$1,500.00
YTD Total For PHILLIP BROWN			Is \$1,500.00	
PHILLIP C UMPHRES	1200081829	EFT	10/18/2016	\$2,790.00
PHILLIP C UMPHRES	1200082166	EFT	11/1/2016	\$500.00
PHILLIP C UMPHRES	1200082900	EFT	12/6/2016	\$180.00
PHILLIP C UMPHRES	1200084262	EFT	2/7/2017	\$1,542.87
PHILLIP C UMPHRES	1200084628	EFT	2/21/2017	\$150.00
PHILLIP C UMPHRES	1200084985	EFT	3/7/2017	\$300.00
PHILLIP C UMPHRES	1200085356	EFT	3/21/2017	\$5,258.58
PHILLIP C UMPHRES	1200087196	EFT	6/6/2017	\$1,660.00
PHILLIP C UMPHRES	1200088242	EFT	7/18/2017	\$140.00
PHILLIP C UMPHRES	1200088601	EFT	8/1/2017	\$380.00
PHILLIP C UMPHRES	1200089417	EFT	9/5/2017	\$660.00
YTD Total For PHILLIP C UMPHRES			Is \$13,561.45	
PHILLIP WAYNE HAYES	120681456	CHECK	10/4/2016	\$12,550.00
PHILLIP WAYNE HAYES	120682319	CHECK	10/18/2016	\$5,425.00
PHILLIP WAYNE HAYES	120683132	CHECK	11/1/2016	\$600.00
PHILLIP WAYNE HAYES	120684042	CHECK	11/15/2016	\$18,525.00
PHILLIP WAYNE HAYES	120685071	CHECK	12/6/2016	\$6,725.00
PHILLIP WAYNE HAYES	120686116	CHECK	12/20/2016	\$4,250.00
PHILLIP WAYNE HAYES	120686849	CHECK	1/3/2017	\$700.00
PHILLIP WAYNE HAYES	120687735	CHECK	1/17/2017	\$6,400.00
PHILLIP WAYNE HAYES	120688766	CHECK	2/7/2017	\$4,525.00
PHILLIP WAYNE HAYES	120689728	CHECK	2/21/2017	\$350.00
PHILLIP WAYNE HAYES	120690560	CHECK	3/7/2017	\$10,528.44
PHILLIP WAYNE HAYES	120691445	CHECK	3/21/2017	\$20,275.00
PHILLIP WAYNE HAYES	120692225	CHECK	4/4/2017	\$2,250.00
PHILLIP WAYNE HAYES	120693092	CHECK	4/18/2017	\$7,725.00
PHILLIP WAYNE HAYES	120693945	CHECK	5/2/2017	\$8,925.00
PHILLIP WAYNE HAYES	120694810	CHECK	5/16/2017	\$3,850.00
PHILLIP WAYNE HAYES	120695808	CHECK	6/6/2017	\$7,525.00
PHILLIP WAYNE HAYES	120696784	CHECK	6/20/2017	\$3,350.00
PHILLIP WAYNE HAYES	120697708	CHECK	7/5/2017	\$12,075.00
PHILLIP WAYNE HAYES	120698479	CHECK	7/18/2017	\$4,425.00
PHILLIP WAYNE HAYES	120699405	CHECK	8/1/2017	\$2,100.00
PHILLIP WAYNE HAYES	120700405	CHECK	8/15/2017	\$1,900.00
PHILLIP WAYNE HAYES	120701360	CHECK	9/5/2017	\$10,800.00
PHILLIP WAYNE HAYES	120702388	CHECK	9/19/2017	\$4,175.00
YTD Total For PHILLIP WAYNE HAYES			Is \$159,953.44	
PHILLIPS, RUBY R	1200085016	EFT	3/7/2017	\$158.00
PHILLIPS, RUBY R	1200085392	EFT	3/21/2017	\$158.00
PHILLIPS, RUBY R	120691777	CHECK	3/24/2017	\$158.00
YTD Total For PHILLIPS, RUBY R			Is \$474.00	
PHILLIPS, RUDOLPH	1200084297	EFT	2/7/2017	\$111.00
PHILLIPS, RUDOLPH	1200084657	EFT	2/21/2017	\$95.00
PHILLIPS, RUDOLPH	1200085737	EFT	4/4/2017	\$216.79
YTD Total For PHILLIPS, RUDOLPH			Is \$422.79	
PHILLIPS, TACOMA K	1200089503	EFT	9/5/2017	\$75.41
YTD Total For PHILLIPS, TACOMA K			Is \$75.41	
PHOENIX HOUSES OF TX INC	1280003151	EFT	10/4/2016	\$435,207.78
PHOENIX HOUSES OF TX INC	1280003177	EFT	11/1/2016	\$464,216.58
PHOENIX HOUSES OF TX INC	1280003202	EFT	12/6/2016	\$458,242.71
PHOENIX HOUSES OF TX INC	1280003233	EFT	1/3/2017	\$447,074.23
PHOENIX HOUSES OF TX INC	1280003267	EFT	2/7/2017	\$465,343.68
YTD Total For PHOENIX HOUSES OF TX INC			Is \$2,270,084.98	

Vendor Name	Payment No	Method	Date	Amount
PHOOKS LLC	120696785	CHECK	6/20/2017	\$750.00
PHOOKS LLC	120699406	CHECK	8/1/2017	\$750.00
PHOOKS LLC	120700406	CHECK	8/15/2017	\$750.00
PHOOKS LLC	120702389	CHECK	9/19/2017	\$750.00
YTD Total For PHOOKS LLC			Is \$3,000.00	
PHUONG NGUYEN	467231573	CHECK	10/18/2016	\$829.00
PHUONG NGUYEN	467233133	CHECK	11/15/2016	\$829.00
PHUONG NGUYEN	467234709	CHECK	12/20/2016	\$684.00
PHUONG NGUYEN	467236247	CHECK	1/17/2017	\$684.00
PHUONG NGUYEN	467237860	CHECK	2/21/2017	\$684.00
PHUONG NGUYEN	467239396	CHECK	3/21/2017	\$684.00
PHUONG NGUYEN	467240923	CHECK	4/18/2017	\$684.00
PHUONG NGUYEN	467242380	CHECK	5/16/2017	\$684.00
PHUONG NGUYEN	467243953	CHECK	6/23/2017	\$684.00
PHUONG NGUYEN	467245378	CHECK	7/18/2017	\$684.00
PHUONG NGUYEN	467246878	CHECK	8/15/2017	\$684.00
PHUONG NGUYEN	467248384	CHECK	9/19/2017	\$684.00
YTD Total For PHUONG NGUYEN			Is \$8,498.00	
PHUONG THANH NGUYEN	467231574	CHECK	10/18/2016	\$942.00
PHUONG THANH NGUYEN	467233134	CHECK	11/15/2016	\$942.00
PHUONG THANH NGUYEN	467234710	CHECK	12/20/2016	\$942.00
PHUONG THANH NGUYEN	467236248	CHECK	1/17/2017	\$942.00
PHUONG THANH NGUYEN	467237861	CHECK	2/21/2017	\$867.00
PHUONG THANH NGUYEN	467239397	CHECK	3/21/2017	\$867.00
PHUONG THANH NGUYEN	467240924	CHECK	4/18/2017	\$867.00
PHUONG THANH NGUYEN	467242381	CHECK	5/16/2017	\$867.00
PHUONG THANH NGUYEN	467243954	CHECK	6/23/2017	\$867.00
PHUONG THANH NGUYEN	467245379	CHECK	7/18/2017	\$867.00
PHUONG THANH NGUYEN	467246879	CHECK	8/15/2017	\$867.00
PHUONG THANH NGUYEN	467248385	CHECK	9/19/2017	\$867.00
YTD Total For PHUONG THANH NGUYEN			Is \$10,704.00	
PHYLLIS ANN MATTHEWS	467231575	CHECK	10/18/2016	\$459.00
PHYLLIS ANN MATTHEWS	467233135	CHECK	11/15/2016	\$459.00
PHYLLIS ANN MATTHEWS	467234711	CHECK	12/20/2016	\$459.00
PHYLLIS ANN MATTHEWS	467236249	CHECK	1/17/2017	\$459.00
PHYLLIS ANN MATTHEWS	467237862	CHECK	2/21/2017	\$459.00
PHYLLIS ANN MATTHEWS	467239398	CHECK	3/21/2017	\$1,351.00
PHYLLIS ANN MATTHEWS	467240925	CHECK	4/18/2017	\$905.00
PHYLLIS ANN MATTHEWS	467242382	CHECK	5/16/2017	\$905.00
PHYLLIS ANN MATTHEWS	467243955	CHECK	6/23/2017	\$905.00
PHYLLIS ANN MATTHEWS	467245380	CHECK	7/18/2017	\$905.00
PHYLLIS ANN MATTHEWS	467246880	CHECK	8/15/2017	\$905.00
PHYLLIS ANN MATTHEWS	467248386	CHECK	9/19/2017	\$905.00
YTD Total For PHYLLIS ANN MATTHEWS			Is \$9,076.00	
PHYLLIS SHED	467231576	CHECK	10/18/2016	\$21.00
PHYLLIS SHED	467233136	CHECK	11/15/2016	\$21.00
PHYLLIS SHED	467234712	CHECK	12/20/2016	\$21.00
PHYLLIS SHED	467236250	CHECK	1/17/2017	\$21.00
PHYLLIS SHED	467237863	CHECK	2/21/2017	\$21.00
PHYLLIS SHED	467239399	CHECK	3/21/2017	\$21.00
PHYLLIS SHED	467240926	CHECK	4/18/2017	\$21.00
PHYLLIS SHED	467242383	CHECK	5/16/2017	\$21.00
PHYLLIS SHED	467243956	CHECK	6/23/2017	\$21.00
PHYLLIS SHED	467245381	CHECK	7/18/2017	\$21.00
PHYLLIS SHED	467246881	CHECK	8/15/2017	\$21.00
PHYLLIS SHED	467248387	CHECK	9/19/2017	\$21.00
YTD Total For PHYLLIS SHED			Is \$252.00	
PI INVESTMENTS	4670026285	EFT	10/18/2016	\$698.00
PI INVESTMENTS	4670026645	EFT	11/15/2016	\$698.00

Vendor Name	Payment No	Method	Date	Amount
PI INVESTMENTS	4670026996	EFT	12/20/2016	\$698.00
PI INVESTMENTS	4670027332	EFT	1/17/2017	\$698.00
PI INVESTMENTS	4670027711	EFT	2/21/2017	\$698.00
PI INVESTMENTS	4670028053	EFT	3/21/2017	\$698.00
PI INVESTMENTS	4670028400	EFT	4/18/2017	\$698.00
PI INVESTMENTS	4670028727	EFT	5/16/2017	\$698.00
PI INVESTMENTS	4670029099	EFT	6/23/2017	\$694.00
PI INVESTMENTS	4670029423	EFT	7/18/2017	\$694.00
YTD Total For PI INVESTMENTS			Is \$6,972.00	
PIE MANAGEMENT LLC	1200087945	EFT	7/5/2017	\$57,278.47
PIE MANAGEMENT LLC	1200088243	EFT	7/18/2017	\$66,672.97
PIE MANAGEMENT LLC	1200089014	EFT	8/15/2017	\$70,870.64
PIE MANAGEMENT LLC	1200090059	EFT	9/29/2017	\$144,303.19
PIE MANAGEMENT LLC	120681457	CHECK	10/4/2016	\$68,455.74
PIE MANAGEMENT LLC	120682320	CHECK	10/18/2016	\$103,887.49
PIE MANAGEMENT LLC	120683133	CHECK	11/1/2016	\$5,065.68
PIE MANAGEMENT LLC	120686850	CHECK	1/3/2017	\$7,248.18
PIE MANAGEMENT LLC	120687736	CHECK	1/17/2017	\$59,234.84
PIE MANAGEMENT LLC	120688767	CHECK	2/7/2017	\$4,472.61
PIE MANAGEMENT LLC	120689729	CHECK	2/21/2017	\$1,033.20
PIE MANAGEMENT LLC	120690561	CHECK	3/7/2017	\$210,957.35
PIE MANAGEMENT LLC	120691446	CHECK	3/21/2017	\$6,642.97
PIE MANAGEMENT LLC	120694811	CHECK	5/16/2017	\$30,977.46
PIE MANAGEMENT LLC	120695809	CHECK	6/6/2017	\$66,077.08
PIE MANAGEMENT LLC	120696786	CHECK	6/20/2017	\$29,247.43
PIE MANAGEMENT LLC	4670029215	EFT	7/5/2017	\$17,523.62
PIE MANAGEMENT LLC	4670029424	EFT	7/18/2017	\$2,596.80
PIE MANAGEMENT LLC	4670029535	EFT	7/18/2017	\$18,401.89
PIE MANAGEMENT LLC	4670029892	EFT	8/15/2017	\$27,644.14
PIE MANAGEMENT LLC	4670030265	EFT	9/29/2017	\$31,596.50
PIE MANAGEMENT LLC	467230531	CHECK	10/4/2016	\$7,725.53
PIE MANAGEMENT LLC	467232013	CHECK	10/18/2016	\$12,383.16
PIE MANAGEMENT LLC	467235212	CHECK	1/3/2017	\$511.25
PIE MANAGEMENT LLC	467236691	CHECK	1/17/2017	\$12,871.23
PIE MANAGEMENT LLC	467238351	CHECK	3/7/2017	\$54,754.88
PIE MANAGEMENT LLC	467239839	CHECK	3/21/2017	\$2,572.46
PIE MANAGEMENT LLC	467242813	CHECK	5/16/2017	\$8,578.21
PIE MANAGEMENT LLC	467242926	CHECK	6/6/2017	\$17,126.51
PIE MANAGEMENT LLC	467242967	CHECK	6/20/2017	\$9,046.37
YTD Total For PIE MANAGEMENT LLC			Is \$1,155,757.85	
PIEDMONT SCYENE JOINT VENTURE	4670026286	EFT	10/18/2016	\$4,115.00
PIEDMONT SCYENE JOINT VENTURE	4670026287	EFT	10/18/2016	\$645.00
PIEDMONT SCYENE JOINT VENTURE	4670026427	EFT	11/1/2016	\$1,343.32
PIEDMONT SCYENE JOINT VENTURE	4670026646	EFT	11/15/2016	\$5,410.00
PIEDMONT SCYENE JOINT VENTURE	4670026997	EFT	12/20/2016	\$4,503.00
PIEDMONT SCYENE JOINT VENTURE	4670027333	EFT	1/17/2017	\$4,962.00
PIEDMONT SCYENE JOINT VENTURE	4670027485	EFT	2/7/2017	\$435.00
PIEDMONT SCYENE JOINT VENTURE	4670027712	EFT	2/21/2017	\$4,093.00
PIEDMONT SCYENE JOINT VENTURE	4670028054	EFT	3/21/2017	\$1,253.00
PIEDMONT SCYENE JOINT VENTURE	4670028401	EFT	4/18/2017	\$4,373.00
PIEDMONT SCYENE JOINT VENTURE	4670028728	EFT	5/16/2017	\$4,365.00
PIEDMONT SCYENE JOINT VENTURE	4670028871	EFT	6/6/2017	\$650.00
PIEDMONT SCYENE JOINT VENTURE	4670029100	EFT	6/23/2017	\$5,003.00
PIEDMONT SCYENE JOINT VENTURE	4670029425	EFT	7/18/2017	\$6,723.00
PIEDMONT SCYENE JOINT VENTURE	4670029782	EFT	8/15/2017	\$5,579.00
PIEDMONT SCYENE JOINT VENTURE	4670030131	EFT	9/19/2017	\$4,400.00
YTD Total For PIEDMONT SCYENE JOINT VENTURE			Is \$57,852.32	
PIERCE PUMP COMPANY LP	120688768	CHECK	2/7/2017	\$28,850.51
PIERCE PUMP COMPANY LP	120689730	CHECK	2/21/2017	\$883.08

Vendor Name	Payment No	Method	Date	Amount
PIERCE PUMP COMPANY LP	120691447	CHECK	3/21/2017	\$246.00
PIERCE PUMP COMPANY LP	120701361	CHECK	9/5/2017	\$491.99
PIERCE PUMP COMPANY LP	120702390	CHECK	9/19/2017	\$7,842.16
YTD Total For PIERCE PUMP COMPANY LP			Is \$38,313.74	
PIERCE REALTY INVESTMENT GROUP FLP LP	467231577	CHECK	10/18/2016	\$544.00
PIERCE REALTY INVESTMENT GROUP FLP LP	467233137	CHECK	11/15/2016	\$544.00
PIERCE REALTY INVESTMENT GROUP FLP LP	467234713	CHECK	12/20/2016	\$544.00
PIERCE REALTY INVESTMENT GROUP FLP LP	467236251	CHECK	1/17/2017	\$544.00
YTD Total For PIERCE REALTY INVESTMENT GROUP FLP LP			Is \$2,176.00	
PIERCE, CANDACE	1200086968	EFT	6/6/2017	\$57.14
PIERCE, CANDACE	120696352	CHECK	6/20/2017	\$57.14
YTD Total For PIERCE, CANDACE			Is \$114.28	
PIERSON, RAYMOND LEE	1200087581	EFT	6/20/2017	\$477.70
YTD Total For PIERSON, RAYMOND LEE			Is \$477.70	
PIM HIGHLAND TRS CORPORATION	120690562	CHECK	3/7/2017	\$2,148.00
PIM HIGHLAND TRS CORPORATION	120699407	CHECK	8/1/2017	\$426.56
YTD Total For PIM HIGHLAND TRS CORPORATION			Is \$2,574.56	
PINALES, ALEX	1200086923	EFT	6/6/2017	\$930.85
YTD Total For PINALES, ALEX			Is \$930.85	
PINCKLEY, MARY F	1280003342	EFT	5/2/2017	\$138.00
YTD Total For PINCKLEY, MARY F			Is \$138.00	
PINE OAKS APTS	120681837	CHECK	10/6/2016	\$720.00
PINE OAKS APTS	120683134	CHECK	11/1/2016	\$829.28
YTD Total For PINE OAKS APTS			Is \$1,549.28	
PINETHA HALEY	467245382	CHECK	7/18/2017	\$111.00
PINETHA HALEY	467246882	CHECK	8/15/2017	\$37.00
PINETHA HALEY	467248388	CHECK	9/19/2017	\$37.00
YTD Total For PINETHA HALEY			Is \$185.00	
PINNACLE A LLC	120682321	CHECK	10/18/2016	\$25,293.35
PINNACLE A LLC	120698480	CHECK	7/18/2017	\$25,708.42
PINNACLE A LLC	120702391	CHECK	9/19/2017	\$25,708.42
PINNACLE A LLC	441000012	CHECK	12/7/2016	\$75,880.05
PINNACLE A LLC	441000038	CHECK	2/21/2017	\$50,586.70
PINNACLE A LLC	441000052	CHECK	3/21/2017	\$25,293.34
PINNACLE A LLC	441000058	CHECK	4/4/2017	\$415.08
PINNACLE A LLC	441000064	CHECK	4/18/2017	\$25,708.42
PINNACLE A LLC	441000077	CHECK	6/20/2017	\$51,416.84
PINNACLE A LLC	441000089	CHECK	7/19/2017	\$25,708.42
PINNACLE A LLC	441000094	CHECK	8/15/2017	\$25,708.42
YTD Total For PINNACLE A LLC			Is \$357,427.46	
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670026288	EFT	10/18/2016	\$27,188.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670026428	EFT	11/1/2016	\$4,909.88
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670026647	EFT	11/15/2016	\$27,597.60
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670026785	EFT	12/6/2016	\$3,846.44
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670026998	EFT	12/20/2016	\$21,001.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670027334	EFT	1/17/2017	\$14,096.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670027486	EFT	2/7/2017	\$6,083.92
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670027713	EFT	2/21/2017	\$25,505.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670027841	EFT	3/7/2017	\$286.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670028055	EFT	3/21/2017	\$24,129.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670028402	EFT	4/18/2017	\$24,095.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670028729	EFT	5/16/2017	\$20,970.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670028872	EFT	6/6/2017	\$6,576.97
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670029101	EFT	6/23/2017	\$21,631.08
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670029426	EFT	7/18/2017	\$24,522.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670029568	EFT	8/1/2017	\$951.90
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670029783	EFT	8/15/2017	\$23,533.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670029918	EFT	9/5/2017	\$1,836.00
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670030132	EFT	9/19/2017	\$25,940.00

Vendor Name	Payment No	Method	Date	Amount
PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS	4670030266	EFT	9/29/2017	\$2,465.07
YTD Total For PINNACLE PARTNERSHIP/DBA HOMES OF PERSIMMONS			Is \$307,163.86	
PINNEBOG INVESTMENTS LLC	120682322	CHECK	10/18/2016	\$2,910.07
PINNEBOG INVESTMENTS LLC	120684043	CHECK	11/15/2016	\$3,019.07
PINNEBOG INVESTMENTS LLC	120686117	CHECK	12/20/2016	\$3,066.07
PINNEBOG INVESTMENTS LLC	120687737	CHECK	1/17/2017	\$4,416.68
PINNEBOG INVESTMENTS LLC	120689731	CHECK	2/21/2017	\$3,740.27
PINNEBOG INVESTMENTS LLC	120690563	CHECK	3/7/2017	\$532.49
PINNEBOG INVESTMENTS LLC	120691448	CHECK	3/21/2017	\$4,050.89
PINNEBOG INVESTMENTS LLC	120693093	CHECK	4/18/2017	\$4,050.89
PINNEBOG INVESTMENTS LLC	120693946	CHECK	5/2/2017	\$1,241.00
PINNEBOG INVESTMENTS LLC	120694812	CHECK	5/16/2017	\$4,671.39
PINNEBOG INVESTMENTS LLC	120696787	CHECK	6/20/2017	\$6,496.74
PINNEBOG INVESTMENTS LLC	120699408	CHECK	8/1/2017	\$5,149.92
PINNEBOG INVESTMENTS LLC	120700407	CHECK	8/15/2017	\$5,149.92
PINNEBOG INVESTMENTS LLC	120702392	CHECK	9/19/2017	\$5,911.04
PINNEBOG INVESTMENTS LLC	467231578	CHECK	10/18/2016	\$2,277.00
PINNEBOG INVESTMENTS LLC	467233138	CHECK	11/15/2016	\$2,277.00
PINNEBOG INVESTMENTS LLC	467234714	CHECK	12/20/2016	\$2,277.00
PINNEBOG INVESTMENTS LLC	467236252	CHECK	1/17/2017	\$2,277.00
PINNEBOG INVESTMENTS LLC	467237864	CHECK	2/21/2017	\$2,277.00
PINNEBOG INVESTMENTS LLC	467239400	CHECK	3/21/2017	\$2,277.00
PINNEBOG INVESTMENTS LLC	467240927	CHECK	4/18/2017	\$2,277.00
PINNEBOG INVESTMENTS LLC	467242384	CHECK	5/16/2017	\$2,277.00
PINNEBOG INVESTMENTS LLC	467243957	CHECK	6/23/2017	\$2,245.00
PINNEBOG INVESTMENTS LLC	467245383	CHECK	7/18/2017	\$3,246.52
PINNEBOG INVESTMENTS LLC	467246883	CHECK	8/15/2017	\$2,460.00
PINNEBOG INVESTMENTS LLC	467248389	CHECK	9/19/2017	\$1,723.00
YTD Total For PINNEBOG INVESTMENTS LLC			Is \$82,296.96	
PIONEER 1 REALTY INC	467231579	CHECK	10/18/2016	\$1,579.00
PIONEER 1 REALTY INC	467233139	CHECK	11/15/2016	\$2,242.00
PIONEER 1 REALTY INC	467234715	CHECK	12/20/2016	\$1,567.00
PIONEER 1 REALTY INC	467236253	CHECK	1/17/2017	\$2,242.00
PIONEER 1 REALTY INC	467236791	CHECK	2/7/2017	\$248.00
PIONEER 1 REALTY INC	467237865	CHECK	2/21/2017	\$2,366.00
PIONEER 1 REALTY INC	467239401	CHECK	3/21/2017	\$2,366.00
PIONEER 1 REALTY INC	467240928	CHECK	4/18/2017	\$2,366.00
PIONEER 1 REALTY INC	467242385	CHECK	5/16/2017	\$2,252.00
PIONEER 1 REALTY INC	467243958	CHECK	6/23/2017	\$2,171.00
PIONEER 1 REALTY INC	467245384	CHECK	7/18/2017	\$2,186.00
PIONEER 1 REALTY INC	467246884	CHECK	8/15/2017	\$2,109.00
PIONEER 1 REALTY INC	467248390	CHECK	9/19/2017	\$2,186.00
YTD Total For PIONEER 1 REALTY INC			Is \$25,880.00	
PIONEER CLEANER	120699409	CHECK	8/1/2017	\$834.40
YTD Total For PIONEER CLEANER			Is \$834.40	
PIONEER CREDIT RECOVERY INC	120681782	CHECK	10/7/2016	\$162.74
PIONEER CREDIT RECOVERY INC	120682669	CHECK	10/21/2016	\$175.26
PIONEER CREDIT RECOVERY INC	120683439	CHECK	11/4/2016	\$175.26
PIONEER CREDIT RECOVERY INC	120684406	CHECK	11/18/2016	\$175.26
PIONEER CREDIT RECOVERY INC	120684480	CHECK	12/2/2016	\$175.26
PIONEER CREDIT RECOVERY INC	120685470	CHECK	12/16/2016	\$175.26
PIONEER CREDIT RECOVERY INC	120686464	CHECK	12/30/2016	\$175.26
PIONEER CREDIT RECOVERY INC	120687077	CHECK	1/13/2017	\$174.92
PIONEER CREDIT RECOVERY INC	120688128	CHECK	1/27/2017	\$174.92
PIONEER CREDIT RECOVERY INC	120689131	CHECK	2/10/2017	\$141.11
PIONEER CREDIT RECOVERY INC	120690060	CHECK	2/24/2017	\$174.92
PIONEER CREDIT RECOVERY INC	120690878	CHECK	3/10/2017	\$400.85
PIONEER CREDIT RECOVERY INC	120691754	CHECK	3/24/2017	\$400.85
PIONEER CREDIT RECOVERY INC	120692499	CHECK	4/7/2017	\$683.31

Vendor Name	Payment No	Method	Date	Amount
PIONEER CREDIT RECOVERY INC	120693409	CHECK	4/21/2017	\$683.30
PIONEER CREDIT RECOVERY INC	120694231	CHECK	5/5/2017	\$815.80
PIONEER CREDIT RECOVERY INC	120695107	CHECK	5/19/2017	\$457.37
PIONEER CREDIT RECOVERY INC	120695183	CHECK	6/2/2017	\$457.38
PIONEER CREDIT RECOVERY INC	120696241	CHECK	6/16/2017	\$457.37
PIONEER CREDIT RECOVERY INC	120697156	CHECK	6/30/2017	\$174.92
PIONEER CREDIT RECOVERY INC	120698060	CHECK	7/14/2017	\$174.92
PIONEER CREDIT RECOVERY INC	120698710	CHECK	7/28/2017	\$174.92
PIONEER CREDIT RECOVERY INC	120699833	CHECK	8/11/2017	\$174.92
PIONEER CREDIT RECOVERY INC	120700732	CHECK	8/25/2017	\$174.92
PIONEER CREDIT RECOVERY INC	120701752	CHECK	9/8/2017	\$174.92
PIONEER CREDIT RECOVERY INC	120702728	CHECK	9/22/2017	\$174.92
YTD Total For PIONEER CREDIT RECOVERY INC			Is \$7,460.84	
PIONEER RENTALS LLC	120701362	CHECK	9/5/2017	\$745.00
PIONEER RENTALS LLC	120702393	CHECK	9/19/2017	\$745.00
YTD Total For PIONEER RENTALS LLC			Is \$1,490.00	
PIPER WEATHERFORD CO	441000031	CHECK	2/7/2017	\$180.00
YTD Total For PIPER WEATHERFORD CO			Is \$180.00	
PIPPINS-POOLE, ANTOINETTE B	1200081617	EFT	10/18/2016	\$547.79
PIPPINS-POOLE, ANTOINETTE B	1200083024	EFT	12/20/2016	\$165.00
PIPPINS-POOLE, ANTOINETTE B	1200083998	EFT	2/7/2017	\$265.71
PIPPINS-POOLE, ANTOINETTE B	1200085830	EFT	4/18/2017	\$290.63
PIPPINS-POOLE, ANTOINETTE B	1200086526	EFT	5/16/2017	\$16.09
PIPPINS-POOLE, ANTOINETTE B	1200088061	EFT	7/18/2017	\$350.04
PIPPINS-POOLE, ANTOINETTE B	1200088344	EFT	8/1/2017	\$300.82
PIPPINS-POOLE, ANTOINETTE B	1200089165	EFT	9/5/2017	\$93.19
YTD Total For PIPPINS-POOLE, ANTOINETTE B			Is \$2,029.27	
PITA, JOHN M	1200085636	EFT	4/4/2017	\$415.88
YTD Total For PITA, JOHN M			Is \$415.88	
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200081473	EFT	10/4/2016	\$4,695.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200081830	EFT	10/18/2016	\$5,115.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200082167	EFT	11/1/2016	\$3,048.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200082515	EFT	11/15/2016	\$2,766.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200082901	EFT	12/6/2016	\$2,121.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200083290	EFT	12/20/2016	\$4,662.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200083560	EFT	1/3/2017	\$33.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200084263	EFT	2/7/2017	\$2,766.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200084986	EFT	3/7/2017	\$24,009.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200085357	EFT	3/21/2017	\$33.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200085713	EFT	4/4/2017	\$2,766.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200086061	EFT	4/18/2017	\$5,148.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200086412	EFT	5/2/2017	\$2,341.32
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200086776	EFT	5/16/2017	\$600.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200087197	EFT	6/6/2017	\$4,695.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200087569	EFT	6/20/2017	\$2,766.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200087946	EFT	7/5/2017	\$2,832.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200088244	EFT	7/18/2017	\$4,690.32
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200088602	EFT	8/1/2017	\$2,766.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200089015	EFT	8/15/2017	\$4,728.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200089418	EFT	9/5/2017	\$1,189.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200089833	EFT	9/19/2017	\$4,343.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	1200090060	EFT	9/29/2017	\$2,602.32
PITNEY BOWES GLOBAL FINANCIAL SERVICES	4670028171	EFT	3/21/2017	\$1,605.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	4670028890	EFT	6/20/2017	\$1,605.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	4670030240	EFT	9/19/2017	\$1,605.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	467230532	CHECK	10/4/2016	\$1,605.00
YTD Total For PITNEY BOWES GLOBAL FINANCIAL SERVICES			Is \$97,134.96	
PITNEY BOWES INC	1200081474	EFT	10/4/2016	\$1,000.39
PITNEY BOWES INC	1200081831	EFT	10/18/2016	\$54.99

Vendor Name	Payment No	Method	Date	Amount
PITNEY BOWES INC	1200082168	EFT	11/1/2016	\$974.40
PITNEY BOWES INC	1200082516	EFT	11/15/2016	\$875.76
PITNEY BOWES INC	1200082902	EFT	12/6/2016	\$107.49
PITNEY BOWES INC	1200084264	EFT	2/7/2017	\$15.00
PITNEY BOWES INC	1200084987	EFT	3/7/2017	\$2,378.54
PITNEY BOWES INC	1200085358	EFT	3/21/2017	\$182.49
PITNEY BOWES INC	1200085714	EFT	4/4/2017	\$841.99
PITNEY BOWES INC	1200086062	EFT	4/18/2017	\$571.40
PITNEY BOWES INC	1200086777	EFT	5/16/2017	\$135.00
PITNEY BOWES INC	1200087570	EFT	6/20/2017	\$122.49
PITNEY BOWES INC	1200087947	EFT	7/5/2017	\$1,232.00
PITNEY BOWES INC	1200089016	EFT	8/15/2017	\$1,155.70
PITNEY BOWES INC	1200089419	EFT	9/5/2017	\$1,029.00
PITNEY BOWES INC	1200089834	EFT	9/19/2017	\$312.45
PITNEY BOWES INC	1200090061	EFT	9/29/2017	\$685.49
PITNEY BOWES INC	120681458	CHECK	10/4/2016	\$174.00
PITNEY BOWES INC	120682323	CHECK	10/18/2016	\$50,000.00
PITNEY BOWES INC	120685072	CHECK	12/6/2016	\$3,000.00
PITNEY BOWES INC	120689732	CHECK	2/21/2017	\$2,069.94
PITNEY BOWES INC	120690564	CHECK	3/7/2017	\$40,000.00
PITNEY BOWES INC	120693094	CHECK	4/18/2017	\$4,500.00
PITNEY BOWES INC	120695810	CHECK	6/6/2017	\$10,500.00
PITNEY BOWES INC	120698481	CHECK	7/18/2017	\$3,000.00
PITNEY BOWES INC	120700408	CHECK	8/15/2017	\$90,000.00
PITNEY BOWES INC	467238352	CHECK	3/7/2017	\$355.99
YTD Total For PITNEY BOWES INC			Is \$215,274.51	
PITNEY BOWES PURCHASE POWER	120681459	CHECK	10/4/2016	\$1,926.93
PITNEY BOWES PURCHASE POWER	120681855	CHECK	10/7/2016	\$2,858.32
PITNEY BOWES PURCHASE POWER	120685073	CHECK	12/6/2016	\$60,000.00
PITNEY BOWES PURCHASE POWER	120685074	CHECK	12/6/2016	\$1,500.00
PITNEY BOWES PURCHASE POWER	120685075	CHECK	12/6/2016	\$680.97
PITNEY BOWES PURCHASE POWER	120686118	CHECK	12/20/2016	\$1,331.95
PITNEY BOWES PURCHASE POWER	120690085	CHECK	3/3/2017	\$1,228.62
PITNEY BOWES PURCHASE POWER	120690565	CHECK	3/7/2017	\$1,976.93
PITNEY BOWES PURCHASE POWER	120693095	CHECK	4/18/2017	\$764.54
PITNEY BOWES PURCHASE POWER	120693947	CHECK	5/2/2017	\$4,006.84
PITNEY BOWES PURCHASE POWER	120695811	CHECK	6/6/2017	\$1,068.87
PITNEY BOWES PURCHASE POWER	120697709	CHECK	7/5/2017	\$850.98
PITNEY BOWES PURCHASE POWER	120699410	CHECK	8/1/2017	\$880.97
PITNEY BOWES PURCHASE POWER	120701363	CHECK	9/5/2017	\$580.97
PITNEY BOWES PURCHASE POWER	467230533	CHECK	10/4/2016	\$3,400.00
PITNEY BOWES PURCHASE POWER	467233572	CHECK	11/15/2016	\$3,400.00
PITNEY BOWES PURCHASE POWER	467236692	CHECK	1/17/2017	\$3,400.00
PITNEY BOWES PURCHASE POWER	467238299	CHECK	2/21/2017	\$3,400.00
PITNEY BOWES PURCHASE POWER	467238353	CHECK	3/7/2017	\$1,605.00
PITNEY BOWES PURCHASE POWER	467241357	CHECK	4/18/2017	\$3,400.00
PITNEY BOWES PURCHASE POWER	467242927	CHECK	6/6/2017	\$3,400.00
PITNEY BOWES PURCHASE POWER	467244392	CHECK	7/5/2017	\$3,400.00
PITNEY BOWES PURCHASE POWER	467247298	CHECK	8/15/2017	\$3,400.00
PITNEY BOWES PURCHASE POWER	467248800	CHECK	9/19/2017	\$3,400.00
YTD Total For PITNEY BOWES PURCHASE POWER			Is \$111,861.89	
PITRE, BRIDGETT	1200085137	EFT	3/21/2017	\$223.22
PITRE, BRIDGETT	1200086963	EFT	6/6/2017	\$283.62
YTD Total For PITRE, BRIDGETT			Is \$506.84	
PITRE, FELICIA A	1200081324	EFT	10/4/2016	\$130.00
PITRE, FELICIA A	1200082372	EFT	11/15/2016	\$126.43
PITRE, FELICIA A	1200083743	EFT	1/17/2017	\$91.38
PITRE, FELICIA A	1200084852	EFT	3/7/2017	\$28.38
PITRE, FELICIA A	1200087042	EFT	6/6/2017	\$301.58

Vendor Name	Payment No	Method	Date	Amount
PITRE, FELICIA A	1200088133	EFT	7/18/2017	\$154.13
PITRE, FELICIA A	1200088446	EFT	8/1/2017	\$134.06
PITRE, FELICIA A	1200088855	EFT	8/15/2017	\$129.28
YTD Total For PITRE, FELICIA A			Is \$1,095.24	
PITSCO INC	120697710	CHECK	7/5/2017	\$7,835.70
PITSCO INC	120699411	CHECK	8/1/2017	\$444.00
YTD Total For PITSCO INC			Is \$8,279.70	
PIZZA HUT OF AMERICA	120694813	CHECK	5/16/2017	\$330.90
YTD Total For PIZZA HUT OF AMERICA			Is \$330.90	
PLANO HOUSING AUTHORITY	4670026289	EFT	10/18/2016	\$9,889.76
PLANO HOUSING AUTHORITY	4670026429	EFT	11/1/2016	\$3,815.48
PLANO HOUSING AUTHORITY	4670026648	EFT	11/15/2016	\$14,193.20
PLANO HOUSING AUTHORITY	4670026786	EFT	12/6/2016	\$4,085.88
PLANO HOUSING AUTHORITY	4670026999	EFT	12/20/2016	\$15,341.64
PLANO HOUSING AUTHORITY	4670027335	EFT	1/17/2017	\$13,782.60
PLANO HOUSING AUTHORITY	4670027714	EFT	2/21/2017	\$13,906.17
PLANO HOUSING AUTHORITY	4670027842	EFT	3/7/2017	\$355.00
PLANO HOUSING AUTHORITY	4670028056	EFT	3/21/2017	\$14,072.38
PLANO HOUSING AUTHORITY	4670028403	EFT	4/18/2017	\$13,306.36
PLANO HOUSING AUTHORITY	4670028730	EFT	5/16/2017	\$12,817.36
PLANO HOUSING AUTHORITY	4670028873	EFT	6/6/2017	\$1,328.04
PLANO HOUSING AUTHORITY	4670029102	EFT	6/23/2017	\$13,025.38
PLANO HOUSING AUTHORITY	4670029427	EFT	7/18/2017	\$13,220.38
PLANO HOUSING AUTHORITY	4670029784	EFT	8/15/2017	\$12,251.36
PLANO HOUSING AUTHORITY	4670030133	EFT	9/19/2017	\$11,082.32
YTD Total For PLANO HOUSING AUTHORITY			Is \$166,473.31	
PLANO OFFICE SUPPLY CO	120683135	CHECK	11/1/2016	\$5,349.87
PLANO OFFICE SUPPLY CO	120684044	CHECK	11/15/2016	\$1,537.43
PLANO OFFICE SUPPLY CO	120685076	CHECK	12/6/2016	\$13,660.03
PLANO OFFICE SUPPLY CO	120686851	CHECK	1/3/2017	\$5,096.75
PLANO OFFICE SUPPLY CO	120687738	CHECK	1/17/2017	\$23,785.66
PLANO OFFICE SUPPLY CO	120688769	CHECK	2/7/2017	\$6,279.48
PLANO OFFICE SUPPLY CO	120691449	CHECK	3/21/2017	\$1,311.54
PLANO OFFICE SUPPLY CO	120693096	CHECK	4/18/2017	\$780.18
PLANO OFFICE SUPPLY CO	120694814	CHECK	5/16/2017	\$8,572.20
PLANO OFFICE SUPPLY CO	120695812	CHECK	6/6/2017	\$23,076.81
PLANO OFFICE SUPPLY CO	120696788	CHECK	6/20/2017	\$20,304.45
PLANO OFFICE SUPPLY CO	120697711	CHECK	7/5/2017	\$3,970.95
PLANO OFFICE SUPPLY CO	120698482	CHECK	7/18/2017	\$77,755.41
PLANO OFFICE SUPPLY CO	120699412	CHECK	8/1/2017	\$4,382.21
PLANO OFFICE SUPPLY CO	120700409	CHECK	8/15/2017	\$2,849.35
PLANO OFFICE SUPPLY CO	120701364	CHECK	9/5/2017	\$1,264.59
PLANO OFFICE SUPPLY CO	120702394	CHECK	9/19/2017	\$4,106.54
PLANO OFFICE SUPPLY CO	120703040	CHECK	9/29/2017	\$18,067.62
PLANO OFFICE SUPPLY CO	467247299	CHECK	8/15/2017	\$1,187.36
PLANO OFFICE SUPPLY CO	467247391	CHECK	9/5/2017	\$1,059.58
PLANO OFFICE SUPPLY CO	467248863	CHECK	9/29/2017	\$245.78
YTD Total For PLANO OFFICE SUPPLY CO			Is \$224,643.79	
PLASTIC PRODUCTS MFG	120693097	CHECK	4/18/2017	\$366.16
YTD Total For PLASTIC PRODUCTS MFG			Is \$366.16	
PLEASANT CREEK CORNERS ASSOCIATES LP	4670026290	EFT	10/18/2016	\$2,730.00
PLEASANT CREEK CORNERS ASSOCIATES LP	4670026649	EFT	11/15/2016	\$1,701.00
PLEASANT CREEK CORNERS ASSOCIATES LP	4670027000	EFT	12/20/2016	\$2,387.00
PLEASANT CREEK CORNERS ASSOCIATES LP	4670027336	EFT	1/17/2017	\$2,387.00
PLEASANT CREEK CORNERS ASSOCIATES LP	4670027715	EFT	2/21/2017	\$2,469.00
YTD Total For PLEASANT CREEK CORNERS ASSOCIATES LP			Is \$11,674.00	
PLEASANT RUN APARTMENTS LLC	1200081832	EFT	10/18/2016	\$1,395.00
PLEASANT RUN APARTMENTS LLC	1200082517	EFT	11/15/2016	\$760.00
PLEASANT RUN APARTMENTS LLC	1200083291	EFT	12/20/2016	\$760.00

Vendor Name	Payment No	Method	Date	Amount
PLEASANT RUN APARTMENTS LLC	1200083879	EFT	1/17/2017	\$760.00
PLEASANT RUN APARTMENTS LLC	1200084265	EFT	2/7/2017	\$1,350.00
PLEASANT RUN APARTMENTS LLC	1200084629	EFT	2/21/2017	\$1,435.00
PLEASANT RUN APARTMENTS LLC	1200085359	EFT	3/21/2017	\$675.00
PLEASANT RUN APARTMENTS LLC	1200086063	EFT	4/18/2017	\$675.00
PLEASANT RUN APARTMENTS LLC	1200086778	EFT	5/16/2017	\$675.00
PLEASANT RUN APARTMENTS LLC	1200087680	EFT	6/23/2017	\$675.00
PLEASANT RUN APARTMENTS LLC	1200088603	EFT	8/1/2017	\$675.00
PLEASANT RUN APARTMENTS LLC	1200089017	EFT	8/15/2017	\$675.00
PLEASANT RUN APARTMENTS LLC	1200089835	EFT	9/19/2017	\$675.00
PLEASANT RUN APARTMENTS LLC	4670026291	EFT	10/18/2016	\$4,356.00
PLEASANT RUN APARTMENTS LLC	4670026650	EFT	11/15/2016	\$4,356.00
PLEASANT RUN APARTMENTS LLC	4670027001	EFT	12/20/2016	\$2,991.00
PLEASANT RUN APARTMENTS LLC	4670027123	EFT	1/3/2017	\$635.00
PLEASANT RUN APARTMENTS LLC	4670027337	EFT	1/17/2017	\$3,666.00
PLEASANT RUN APARTMENTS LLC	4670027716	EFT	2/21/2017	\$3,666.00
PLEASANT RUN APARTMENTS LLC	4670028057	EFT	3/21/2017	\$3,676.00
PLEASANT RUN APARTMENTS LLC	4670028188	EFT	4/4/2017	\$2,728.00
PLEASANT RUN APARTMENTS LLC	4670028404	EFT	4/18/2017	\$5,034.00
PLEASANT RUN APARTMENTS LLC	4670028731	EFT	5/16/2017	\$4,425.00
PLEASANT RUN APARTMENTS LLC	4670029103	EFT	6/23/2017	\$4,425.00
PLEASANT RUN APARTMENTS LLC	4670029428	EFT	7/18/2017	\$4,435.00
PLEASANT RUN APARTMENTS LLC	4670029785	EFT	8/15/2017	\$4,435.00
PLEASANT RUN APARTMENTS LLC	4670030134	EFT	9/19/2017	\$4,435.00
YTD Total For PLEASANT RUN APARTMENTS LLC			Is \$64,448.00	
PLEASANT VILLAGE APARTMENTS LP	467232077	CHECK	11/1/2016	\$897.00
YTD Total For PLEASANT VILLAGE APARTMENTS LP			Is \$897.00	
PLER WAH	1200081475	EFT	10/4/2016	\$300.00
PLER WAH	1200081833	EFT	10/18/2016	\$300.00
PLER WAH	1200082169	EFT	11/1/2016	\$262.50
PLER WAH	1200082518	EFT	11/15/2016	\$825.00
PLER WAH	1200082903	EFT	12/6/2016	\$750.00
PLER WAH	1200083292	EFT	12/20/2016	\$487.50
PLER WAH	1200083561	EFT	1/3/2017	\$487.50
PLER WAH	1200084266	EFT	2/7/2017	\$337.50
PLER WAH	1200084630	EFT	2/21/2017	\$712.50
PLER WAH	1200084988	EFT	3/7/2017	\$150.00
PLER WAH	1200085360	EFT	3/21/2017	\$450.00
PLER WAH	1200085715	EFT	4/4/2017	\$375.00
PLER WAH	1200086064	EFT	4/18/2017	\$150.00
PLER WAH	1200086413	EFT	5/2/2017	\$656.25
PLER WAH	1200086779	EFT	5/16/2017	\$450.00
PLER WAH	1200087198	EFT	6/6/2017	\$300.00
PLER WAH	1200088604	EFT	8/1/2017	\$450.00
YTD Total For PLER WAH			Is \$7,443.75	
PLUMBERS CONTINUING EDUCATION	120702395	CHECK	9/19/2017	\$850.00
YTD Total For PLUMBERS CONTINUING EDUCATION			Is \$850.00	
PLUMER JR, DANIEL WILLIAM	1200084808	EFT	3/7/2017	\$110.44
YTD Total For PLUMER JR, DANIEL WILLIAM			Is \$110.44	
PLYWOOD CO OF FT WORTH INC	120684045	CHECK	11/15/2016	\$2,400.00
PLYWOOD CO OF FT WORTH INC	120688770	CHECK	2/7/2017	\$1,920.00
PLYWOOD CO OF FT WORTH INC	120700410	CHECK	8/15/2017	\$1,920.00
YTD Total For PLYWOOD CO OF FT WORTH INC			Is \$6,240.00	
PMGK CAPITAL LP	4670026292	EFT	10/18/2016	\$252.00
PMGK CAPITAL LP	467235185	CHECK	12/22/2016	\$0.00
YTD Total For PMGK CAPITAL LP			Is \$252.00	
PMU LLC	120691450	CHECK	3/21/2017	\$1,150.00
PMU LLC	120693098	CHECK	4/18/2017	\$1,150.00
PMU LLC	120694815	CHECK	5/16/2017	\$1,150.00

Vendor Name	Payment No	Method	Date	Amount
PMU LLC	467230534	CHECK	10/4/2016	\$40.00
PMU LLC	467231580	CHECK	10/18/2016	\$4,681.00
PMU LLC	467233140	CHECK	11/15/2016	\$6,133.00
PMU LLC	467234716	CHECK	12/20/2016	\$5,325.00
PMU LLC	467236254	CHECK	1/17/2017	\$5,645.00
PMU LLC	467237866	CHECK	2/21/2017	\$5,325.00
PMU LLC	467239402	CHECK	3/21/2017	\$5,408.00
PMU LLC	467240929	CHECK	4/18/2017	\$5,408.00
PMU LLC	467242386	CHECK	5/16/2017	\$5,408.00
PMU LLC	467243959	CHECK	6/23/2017	\$5,982.00
PMU LLC	467245385	CHECK	7/18/2017	\$5,695.00
PMU LLC	467246885	CHECK	8/15/2017	\$5,625.00
PMU LLC	467248391	CHECK	9/19/2017	\$3,825.00
YTD Total For PMU LLC			Is \$67,950.00	
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467231581	CHECK	10/18/2016	\$248.33
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467233141	CHECK	11/15/2016	\$248.33
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467234717	CHECK	12/20/2016	\$260.33
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467236255	CHECK	1/17/2017	\$260.33
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467237867	CHECK	2/21/2017	\$260.33
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467239403	CHECK	3/21/2017	\$260.33
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467240930	CHECK	4/18/2017	\$260.33
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467242847	CHECK	5/22/2017	\$260.33
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467243960	CHECK	6/23/2017	\$260.33
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467245386	CHECK	7/18/2017	\$260.33
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467246886	CHECK	8/15/2017	\$260.33
PNC MORTGAGE & ABDULBAKI, ABDULGAFAR	467248392	CHECK	9/19/2017	\$260.33
YTD Total For PNC MORTGAGE & ABDULBAKI, ABDULGAFAR			Is \$3,099.96	
PNEUDART INC	120701365	CHECK	9/5/2017	\$588.01
YTD Total For PNEUDART INC			Is \$588.01	
POINTE DALLAS APARTMENTS LLC	120683136	CHECK	11/1/2016	\$550.00
YTD Total For POINTE DALLAS APARTMENTS LLC			Is \$550.00	
POLARIS TX 5 LLP	120695813	CHECK	6/6/2017	\$680.00
POLARIS TX 5 LLP	120701366	CHECK	9/5/2017	\$590.00
POLARIS TX 5 LLP	120703041	CHECK	9/29/2017	\$30.81
POLARIS TX 5 LLP	467230535	CHECK	10/4/2016	\$747.00
POLARIS TX 5 LLP	467231582	CHECK	10/18/2016	\$2,097.00
POLARIS TX 5 LLP	467233142	CHECK	11/15/2016	\$2,597.00
POLARIS TX 5 LLP	467233629	CHECK	12/6/2016	\$1,072.00
POLARIS TX 5 LLP	467234718	CHECK	12/20/2016	\$1,963.00
POLARIS TX 5 LLP	467236256	CHECK	1/17/2017	\$2,977.00
POLARIS TX 5 LLP	467237868	CHECK	2/21/2017	\$2,301.00
POLARIS TX 5 LLP	467239404	CHECK	3/21/2017	\$1,959.00
POLARIS TX 5 LLP	467240931	CHECK	4/18/2017	\$405.00
POLARIS TX 5 LLP	467242387	CHECK	5/16/2017	\$1,395.00
POLARIS TX 5 LLP	467243961	CHECK	6/23/2017	\$900.00
POLARIS TX 5 LLP	467245387	CHECK	7/18/2017	\$990.00
POLARIS TX 5 LLP	467246887	CHECK	8/15/2017	\$180.00
POLARIS TX 5 LLP	467248393	CHECK	9/19/2017	\$990.00
POLARIS TX 5 LLP	467248864	CHECK	9/29/2017	\$180.00
YTD Total For POLARIS TX 5 LLP			Is \$22,053.81	
POLICE & SHERIFFS PRESS INC	120681460	CHECK	10/4/2016	\$17.49
POLICE & SHERIFFS PRESS INC	120701367	CHECK	9/5/2017	\$62.90
POLICE & SHERIFFS PRESS INC	120702396	CHECK	9/19/2017	\$435.57
YTD Total For POLICE & SHERIFFS PRESS INC			Is \$515.96	
POLITZ, SYLVIA	1200081541	EFT	10/4/2016	\$40.03
POLITZ, SYLVIA	1200085046	EFT	3/7/2017	\$60.99
POLITZ, SYLVIA	1200088003	EFT	7/5/2017	\$34.86
POLITZ, SYLVIA	1200089502	EFT	9/5/2017	\$46.88
YTD Total For POLITZ, SYLVIA			Is \$182.76	

Vendor Name	Payment No	Method	Date	Amount
POLLOCK PAPER DISTRIBUTORS INC	1200081476	EFT	10/4/2016	\$9,190.40
POLLOCK PAPER DISTRIBUTORS INC	1200082519	EFT	11/15/2016	\$215.80
POLLOCK PAPER DISTRIBUTORS INC	1200082904	EFT	12/6/2016	\$6,921.60
POLLOCK PAPER DISTRIBUTORS INC	1200083293	EFT	12/20/2016	\$3,568.00
POLLOCK PAPER DISTRIBUTORS INC	1200083562	EFT	1/3/2017	\$2,865.31
POLLOCK PAPER DISTRIBUTORS INC	1200083880	EFT	1/17/2017	\$616.86
POLLOCK PAPER DISTRIBUTORS INC	1200084267	EFT	2/7/2017	\$19,384.55
POLLOCK PAPER DISTRIBUTORS INC	1200084631	EFT	2/21/2017	\$8,301.26
POLLOCK PAPER DISTRIBUTORS INC	1200084989	EFT	3/7/2017	\$20,538.90
POLLOCK PAPER DISTRIBUTORS INC	1200085361	EFT	3/21/2017	\$11,081.50
POLLOCK PAPER DISTRIBUTORS INC	1200086065	EFT	4/18/2017	\$15,250.89
POLLOCK PAPER DISTRIBUTORS INC	1200086414	EFT	5/2/2017	\$23,297.01
POLLOCK PAPER DISTRIBUTORS INC	1200086780	EFT	5/16/2017	\$11,745.20
POLLOCK PAPER DISTRIBUTORS INC	1200087199	EFT	6/6/2017	\$27,578.74
POLLOCK PAPER DISTRIBUTORS INC	1200087571	EFT	6/20/2017	\$24,244.77
POLLOCK PAPER DISTRIBUTORS INC	1200087948	EFT	7/5/2017	\$12,115.60
POLLOCK PAPER DISTRIBUTORS INC	1200088245	EFT	7/18/2017	\$41,549.80
POLLOCK PAPER DISTRIBUTORS INC	1200088605	EFT	8/1/2017	\$11,309.93
POLLOCK PAPER DISTRIBUTORS INC	1200089018	EFT	8/15/2017	\$14,048.88
POLLOCK PAPER DISTRIBUTORS INC	1200089420	EFT	9/5/2017	\$13,830.30
POLLOCK PAPER DISTRIBUTORS INC	1200089836	EFT	9/19/2017	\$25,012.91
POLLOCK PAPER DISTRIBUTORS INC	1200090062	EFT	9/29/2017	\$28,425.58
YTD Total For POLLOCK PAPER DISTRIBUTORS INC			Is \$331,093.79	
POLLY FLORY	467231583	CHECK	10/18/2016	\$745.00
POLLY FLORY	467233143	CHECK	11/15/2016	\$745.00
POLLY FLORY	467234719	CHECK	12/20/2016	\$745.00
POLLY FLORY	467236257	CHECK	1/17/2017	\$745.00
POLLY FLORY	467237869	CHECK	2/21/2017	\$745.00
POLLY FLORY	467239405	CHECK	3/21/2017	\$745.00
POLLY FLORY	467240932	CHECK	4/18/2017	\$745.00
POLLY FLORY	467242388	CHECK	5/16/2017	\$745.00
POLLY FLORY	467243962	CHECK	6/23/2017	\$735.00
POLLY FLORY	467245388	CHECK	7/18/2017	\$735.00
POLLY FLORY	467246888	CHECK	8/15/2017	\$735.00
POLLY FLORY	467248394	CHECK	9/19/2017	\$735.00
YTD Total For POLLY FLORY			Is \$8,900.00	
POORAKULAM REAL ESTATE USA	4670029104	EFT	6/23/2017	\$1,877.00
POORAKULAM REAL ESTATE USA	4670029429	EFT	7/18/2017	\$1,877.00
POORAKULAM REAL ESTATE USA	4670029786	EFT	8/15/2017	\$1,837.00
POORAKULAM REAL ESTATE USA	4670030135	EFT	9/19/2017	\$1,837.00
POORAKULAM REAL ESTATE USA	467231584	CHECK	10/18/2016	\$1,680.00
POORAKULAM REAL ESTATE USA	467233144	CHECK	11/15/2016	\$1,680.00
POORAKULAM REAL ESTATE USA	467234720	CHECK	12/20/2016	\$1,680.00
POORAKULAM REAL ESTATE USA	467236258	CHECK	1/17/2017	\$1,680.00
POORAKULAM REAL ESTATE USA	467237870	CHECK	2/21/2017	\$1,680.00
POORAKULAM REAL ESTATE USA	467239406	CHECK	3/21/2017	\$1,680.00
POORAKULAM REAL ESTATE USA	467240933	CHECK	4/18/2017	\$1,680.00
POORAKULAM REAL ESTATE USA	467242389	CHECK	5/16/2017	\$1,877.00
YTD Total For POORAKULAM REAL ESTATE USA			Is \$21,065.00	
PORSHALYN D ALEXANDER	467236792	CHECK	2/7/2017	\$151.20
PORSHALYN D ALEXANDER	467237871	CHECK	2/21/2017	\$63.00
PORSHALYN D ALEXANDER	467239407	CHECK	3/21/2017	\$63.00
PORSHALYN D ALEXANDER	467240934	CHECK	4/18/2017	\$63.00
PORSHALYN D ALEXANDER	467242390	CHECK	5/16/2017	\$63.00
PORSHALYN D ALEXANDER	467243963	CHECK	6/23/2017	\$63.00
PORSHALYN D ALEXANDER	467245389	CHECK	7/18/2017	\$63.00
PORSHALYN D ALEXANDER	467246889	CHECK	8/15/2017	\$63.00
PORSHALYN D ALEXANDER	467248395	CHECK	9/19/2017	\$63.00
YTD Total For PORSHALYN D ALEXANDER			Is \$655.20	

Vendor Name	Payment No	Method	Date	Amount
PORTER, JUSTIN CORNELIUS	1200085643	EFT	4/4/2017	\$36.01
YTD Total For PORTER, JUSTIN CORNELIUS			Is \$36.01	
PORTIA ODUFUWA	467231585	CHECK	10/18/2016	\$143.00
PORTIA ODUFUWA	467233145	CHECK	11/15/2016	\$143.00
PORTIA ODUFUWA	467234721	CHECK	12/20/2016	\$143.00
PORTIA ODUFUWA	467236259	CHECK	1/17/2017	\$143.00
PORTIA ODUFUWA	467237872	CHECK	2/21/2017	\$143.00
PORTIA ODUFUWA	467239408	CHECK	3/21/2017	\$143.00
PORTIA ODUFUWA	467248865	CHECK	9/29/2017	\$272.00
YTD Total For PORTIA ODUFUWA			Is \$1,130.00	
POST HICKORY LLC	1200081834	EFT	10/18/2016	\$802.09
POST HICKORY LLC	1200082520	EFT	11/15/2016	\$802.09
POST HICKORY LLC	1200083294	EFT	12/20/2016	\$802.09
POST HICKORY LLC	1200083881	EFT	1/17/2017	\$802.09
POST HICKORY LLC	1200084632	EFT	2/21/2017	\$802.09
POST HICKORY LLC	1200085362	EFT	3/21/2017	\$802.09
POST HICKORY LLC	1200086066	EFT	4/18/2017	\$802.09
POST HICKORY LLC	1200086781	EFT	5/16/2017	\$800.38
POST HICKORY LLC	1200087572	EFT	6/20/2017	\$855.25
POST HICKORY LLC	1200088606	EFT	8/1/2017	\$819.38
POST HICKORY LLC	1200089019	EFT	8/15/2017	\$819.38
POST HICKORY LLC	1200089837	EFT	9/19/2017	\$819.38
POST HICKORY LLC	4670026293	EFT	10/18/2016	\$20,984.00
POST HICKORY LLC	4670026651	EFT	11/15/2016	\$20,716.00
POST HICKORY LLC	4670027002	EFT	12/20/2016	\$17,349.00
POST HICKORY LLC	4670027338	EFT	1/17/2017	\$22,083.50
POST HICKORY LLC	4670027487	EFT	2/7/2017	\$1,731.00
POST HICKORY LLC	4670027717	EFT	2/21/2017	\$17,530.00
POST HICKORY LLC	4670027843	EFT	3/7/2017	\$326.00
POST HICKORY LLC	4670028058	EFT	3/21/2017	\$19,312.00
POST HICKORY LLC	4670028405	EFT	4/18/2017	\$16,577.00
POST HICKORY LLC	4670028521	EFT	5/2/2017	\$2,096.00
POST HICKORY LLC	4670028732	EFT	5/16/2017	\$16,526.00
POST HICKORY LLC	4670029105	EFT	6/23/2017	\$18,499.24
POST HICKORY LLC	4670029430	EFT	7/18/2017	\$19,730.50
POST HICKORY LLC	4670029569	EFT	8/1/2017	\$1,825.80
POST HICKORY LLC	4670029787	EFT	8/15/2017	\$14,510.00
POST HICKORY LLC	4670029919	EFT	9/5/2017	\$847.00
POST HICKORY LLC	4670030136	EFT	9/19/2017	\$15,712.00
POST HICKORY LLC	4670030267	EFT	9/29/2017	\$135.00
YTD Total For POST HICKORY LLC			Is \$236,218.44	
POST HOC PRESS LLC	470004794	CHECK	3/21/2017	\$272.00
YTD Total For POST HOC PRESS LLC			Is \$272.00	
POST MAG2020 I LLC	1200081835	EFT	10/18/2016	\$742.30
POST MAG2020 I LLC	1200082521	EFT	11/15/2016	\$742.30
POST MAG2020 I LLC	1200083295	EFT	12/20/2016	\$742.30
POST MAG2020 I LLC	4670026294	EFT	10/18/2016	\$1,384.00
POST MAG2020 I LLC	4670026652	EFT	11/15/2016	\$1,384.00
POST MAG2020 I LLC	4670027003	EFT	12/20/2016	\$1,335.00
YTD Total For POST MAG2020 I LLC			Is \$6,329.90	
POST MONTORO LLC	120682324	CHECK	10/18/2016	\$712.80
POST MONTORO LLC	120684046	CHECK	11/15/2016	\$712.80
POST MONTORO LLC	120686119	CHECK	12/20/2016	\$712.80
POST MONTORO LLC	120687739	CHECK	1/17/2017	\$712.80
POST MONTORO LLC	120689733	CHECK	2/21/2017	\$712.80
POST MONTORO LLC	120691451	CHECK	3/21/2017	\$712.80
POST MONTORO LLC	120693099	CHECK	4/18/2017	\$756.90
POST MONTORO LLC	120694816	CHECK	5/16/2017	\$756.90
POST MONTORO LLC	120696789	CHECK	6/20/2017	\$756.90

Vendor Name	Payment No	Method	Date	Amount
POST MONTORO LLC	120699413	CHECK	8/1/2017	\$756.90
POST MONTORO LLC	120700411	CHECK	8/15/2017	\$756.90
POST MONTORO LLC	120702397	CHECK	9/19/2017	\$756.90
YTD Total For POST MONTORO LLC			Is \$8,818.20	
POST TRINITY LLC	120686120	CHECK	12/20/2016	\$519.26
POST TRINITY LLC	467231586	CHECK	10/18/2016	\$12,197.00
POST TRINITY LLC	467233146	CHECK	11/15/2016	\$12,400.00
POST TRINITY LLC	467234722	CHECK	12/20/2016	\$12,400.00
POST TRINITY LLC	467236260	CHECK	1/17/2017	\$12,400.00
POST TRINITY LLC	467237873	CHECK	2/21/2017	\$7,362.00
POST TRINITY LLC	467239409	CHECK	3/21/2017	\$11,648.00
YTD Total For POST TRINITY LLC			Is \$68,926.26	
POTTERS HOUSE @ PRIMROSE	4670026295	EFT	10/18/2016	\$9,139.00
POTTERS HOUSE @ PRIMROSE	4670026653	EFT	11/15/2016	\$9,839.00
POTTERS HOUSE @ PRIMROSE	4670026787	EFT	12/6/2016	\$1,191.80
POTTERS HOUSE @ PRIMROSE	4670027004	EFT	12/20/2016	\$9,775.00
POTTERS HOUSE @ PRIMROSE	4670027339	EFT	1/17/2017	\$9,118.00
POTTERS HOUSE @ PRIMROSE	4670027488	EFT	2/7/2017	\$3,820.00
POTTERS HOUSE @ PRIMROSE	4670027718	EFT	2/21/2017	\$9,532.40
POTTERS HOUSE @ PRIMROSE	4670028059	EFT	3/21/2017	\$10,442.00
POTTERS HOUSE @ PRIMROSE	4670028406	EFT	4/18/2017	\$10,469.00
POTTERS HOUSE @ PRIMROSE	4670028733	EFT	5/16/2017	\$10,364.00
POTTERS HOUSE @ PRIMROSE	4670029106	EFT	6/23/2017	\$10,364.00
POTTERS HOUSE @ PRIMROSE	4670029431	EFT	7/18/2017	\$10,203.21
POTTERS HOUSE @ PRIMROSE	4670029570	EFT	8/1/2017	\$231.00
POTTERS HOUSE @ PRIMROSE	4670029788	EFT	8/15/2017	\$9,376.00
POTTERS HOUSE @ PRIMROSE	4670030137	EFT	9/19/2017	\$9,727.00
YTD Total For POTTERS HOUSE @ PRIMROSE			Is \$123,591.41	
POWERPLAN OIB	120681461	CHECK	10/4/2016	\$124.07
YTD Total For POWERPLAN OIB			Is \$124.07	
PPMG OF TEXAS LLC	120688771	CHECK	2/7/2017	\$1,324.50
PPMG OF TEXAS LLC	120690566	CHECK	3/7/2017	\$1,354.50
PPMG OF TEXAS LLC	120691452	CHECK	3/21/2017	\$1,065.00
YTD Total For PPMG OF TEXAS LLC			Is \$3,744.00	
PRACTISING LAW INSTITUTE	1200089421	EFT	9/5/2017	\$395.00
YTD Total For PRACTISING LAW INSTITUTE			Is \$395.00	
PRAIRIE ESTATES LTD	1200089020	EFT	8/15/2017	\$1,920.00
PRAIRIE ESTATES LTD	4670026296	EFT	10/18/2016	\$4,260.00
PRAIRIE ESTATES LTD	4670026654	EFT	11/15/2016	\$3,634.00
PRAIRIE ESTATES LTD	4670027005	EFT	12/20/2016	\$4,177.00
PRAIRIE ESTATES LTD	4670027340	EFT	1/17/2017	\$2,035.00
PRAIRIE ESTATES LTD	4670027489	EFT	2/7/2017	\$97.00
PRAIRIE ESTATES LTD	4670027719	EFT	2/21/2017	\$3,691.00
PRAIRIE ESTATES LTD	4670028060	EFT	3/21/2017	\$2,408.00
PRAIRIE ESTATES LTD	4670028407	EFT	4/18/2017	\$2,408.00
PRAIRIE ESTATES LTD	4670028734	EFT	5/16/2017	\$2,007.00
PRAIRIE ESTATES LTD	4670029107	EFT	6/23/2017	\$2,732.00
PRAIRIE ESTATES LTD	4670029432	EFT	7/18/2017	\$2,819.00
PRAIRIE ESTATES LTD	4670029789	EFT	8/15/2017	\$2,819.00
PRAIRIE ESTATES LTD	4670030138	EFT	9/19/2017	\$2,464.00
PRAIRIE ESTATES LTD	4670030268	EFT	9/29/2017	\$478.00
YTD Total For PRAIRIE ESTATES LTD			Is \$37,949.00	
PRATER, BROTHER JUNE	120702807	CHECK	9/29/2017	\$61.00
YTD Total For PRATER, BROTHER JUNE			Is \$61.00	
PRE COOK	467236261	CHECK	1/17/2017	\$584.00
PRE COOK	467237874	CHECK	2/21/2017	\$146.00
PRE COOK	467239410	CHECK	3/21/2017	\$146.00
PRE COOK	467240935	CHECK	4/18/2017	\$146.00
PRE COOK	467242391	CHECK	5/16/2017	\$146.00

Vendor Name	Payment No	Method	Date	Amount
PRE COOK	467243964	CHECK	6/23/2017	\$146.00
PRE COOK	467245390	CHECK	7/18/2017	\$146.00
PRE COOK	467246890	CHECK	8/15/2017	\$146.00
YTD Total For PRE COOK			Is \$1,606.00	
PREAKNESS VDLM LLC	467231587	CHECK	10/18/2016	\$3,890.00
PREAKNESS VDLM LLC	467233147	CHECK	11/15/2016	\$3,512.00
PREAKNESS VDLM LLC	467234723	CHECK	12/20/2016	\$3,992.00
PREAKNESS VDLM LLC	467236262	CHECK	1/17/2017	\$4,018.60
PREAKNESS VDLM LLC	467236793	CHECK	2/7/2017	\$99.00
PREAKNESS VDLM LLC	467237875	CHECK	2/21/2017	\$3,288.00
PREAKNESS VDLM LLC	467239411	CHECK	3/21/2017	\$2,899.00
PREAKNESS VDLM LLC	467239887	CHECK	4/4/2017	\$15.00
PREAKNESS VDLM LLC	467240936	CHECK	4/18/2017	\$3,303.00
PREAKNESS VDLM LLC	467241401	CHECK	5/2/2017	\$1,449.61
PREAKNESS VDLM LLC	467242392	CHECK	5/16/2017	\$4,066.00
PREAKNESS VDLM LLC	467243965	CHECK	6/23/2017	\$3,662.00
PREAKNESS VDLM LLC	467245391	CHECK	7/18/2017	\$3,642.00
PREAKNESS VDLM LLC	467245876	CHECK	8/1/2017	\$1,804.46
PREAKNESS VDLM LLC	467246891	CHECK	8/15/2017	\$3,193.00
PREAKNESS VDLM LLC	467248396	CHECK	9/19/2017	\$3,324.00
YTD Total For PREAKNESS VDLM LLC			Is \$46,157.67	
PRECIOUS ERVING	467231588	CHECK	10/18/2016	\$62.00
PRECIOUS ERVING	467233148	CHECK	11/15/2016	\$62.00
PRECIOUS ERVING	467234724	CHECK	12/20/2016	\$62.00
PRECIOUS ERVING	467236263	CHECK	1/17/2017	\$62.00
PRECIOUS ERVING	467242393	CHECK	5/16/2017	\$16.00
PRECIOUS ERVING	467243966	CHECK	6/23/2017	\$8.00
PRECIOUS ERVING	467245392	CHECK	7/18/2017	\$8.00
YTD Total For PRECIOUS ERVING			Is \$280.00	
PRECISION DELTA CORP	1200081477	EFT	10/4/2016	\$1,597.00
PRECISION DELTA CORP	1200082522	EFT	11/15/2016	\$2,739.40
PRECISION DELTA CORP	1200083563	EFT	1/3/2017	\$11,070.50
PRECISION DELTA CORP	1200083882	EFT	1/17/2017	\$242.90
PRECISION DELTA CORP	1200084268	EFT	2/7/2017	\$4,926.76
PRECISION DELTA CORP	1200085363	EFT	3/21/2017	\$1,870.00
PRECISION DELTA CORP	1200085716	EFT	4/4/2017	\$296.00
PRECISION DELTA CORP	1200086415	EFT	5/2/2017	\$327.50
PRECISION DELTA CORP	1200086782	EFT	5/16/2017	\$410.00
PRECISION DELTA CORP	1200087200	EFT	6/6/2017	\$3,592.00
PRECISION DELTA CORP	1200087573	EFT	6/20/2017	\$674.80
PRECISION DELTA CORP	1200087949	EFT	7/5/2017	\$987.00
PRECISION DELTA CORP	1200088607	EFT	8/1/2017	\$2,967.90
PRECISION DELTA CORP	1200089021	EFT	8/15/2017	\$16,500.00
PRECISION DELTA CORP	1200089838	EFT	9/19/2017	\$893.50
YTD Total For PRECISION DELTA CORP			Is \$49,095.26	
PRECISION DYNAMICS CORP	120688772	CHECK	2/7/2017	\$10,200.00
PRECISION DYNAMICS CORP	120694817	CHECK	5/16/2017	\$5,210.14
PRECISION DYNAMICS CORP	120701368	CHECK	9/5/2017	\$354.68
YTD Total For PRECISION DYNAMICS CORP			Is \$15,764.82	
PRECISION FITTING & GAUGE CO	120690567	CHECK	3/7/2017	\$1,316.93
PRECISION FITTING & GAUGE CO	120693100	CHECK	4/18/2017	\$4,132.23
YTD Total For PRECISION FITTING & GAUGE CO			Is \$5,449.16	
PRECISION GARDENS	120682325	CHECK	10/18/2016	\$1,234.00
PRECISION GARDENS	120684047	CHECK	11/15/2016	\$1,234.00
PRECISION GARDENS	120686121	CHECK	12/20/2016	\$1,234.00
PRECISION GARDENS	120687740	CHECK	1/17/2017	\$1,234.00
PRECISION GARDENS	120689734	CHECK	2/21/2017	\$1,234.00
PRECISION GARDENS	120691453	CHECK	3/21/2017	\$1,234.00
PRECISION GARDENS	120693101	CHECK	4/18/2017	\$1,234.00

Vendor Name	Payment No	Method	Date	Amount
PRECISION GARDENS	120694818	CHECK	5/16/2017	\$1,234.00
PRECISION GARDENS	120696790	CHECK	6/20/2017	\$1,234.00
PRECISION GARDENS	120699414	CHECK	8/1/2017	\$1,234.00
PRECISION GARDENS	120700412	CHECK	8/15/2017	\$1,234.00
PRECISION GARDENS	120702398	CHECK	9/19/2017	\$1,234.00
PRECISION GARDENS	467231589	CHECK	10/18/2016	\$4,382.00
PRECISION GARDENS	467233149	CHECK	11/15/2016	\$4,215.00
PRECISION GARDENS	467234725	CHECK	12/20/2016	\$4,215.00
PRECISION GARDENS	467236264	CHECK	1/17/2017	\$7,029.79
PRECISION GARDENS	467237876	CHECK	2/21/2017	\$5,018.00
PRECISION GARDENS	467239412	CHECK	3/21/2017	\$4,414.00
PRECISION GARDENS	467240937	CHECK	4/18/2017	\$4,716.00
PRECISION GARDENS	467242394	CHECK	5/16/2017	\$4,880.00
PRECISION GARDENS	467243967	CHECK	6/23/2017	\$5,452.00
PRECISION GARDENS	467245393	CHECK	7/18/2017	\$5,000.00
PRECISION GARDENS	467246892	CHECK	8/15/2017	\$4,114.00
PRECISION GARDENS	467248397	CHECK	9/19/2017	\$4,408.00
YTD Total For PRECISION GARDENS			Is \$72,651.79	
PREEYA SEEGARS	467248866	CHECK	9/29/2017	\$110.00
YTD Total For PREEYA SEEGARS			Is \$110.00	
PREFERRED OFFICE PRODUCT INC	120681462	CHECK	10/4/2016	\$77,899.80
PREFERRED OFFICE PRODUCT INC	120682326	CHECK	10/18/2016	\$14,743.90
PREFERRED OFFICE PRODUCT INC	120683137	CHECK	11/1/2016	\$73,152.35
PREFERRED OFFICE PRODUCT INC	120684048	CHECK	11/15/2016	\$47,252.15
PREFERRED OFFICE PRODUCT INC	120687741	CHECK	1/17/2017	\$18,354.70
PREFERRED OFFICE PRODUCT INC	120688773	CHECK	2/7/2017	\$20,338.50
PREFERRED OFFICE PRODUCT INC	120690568	CHECK	3/7/2017	\$273.33
PREFERRED OFFICE PRODUCT INC	120691454	CHECK	3/21/2017	\$777.00
PREFERRED OFFICE PRODUCT INC	120693948	CHECK	5/2/2017	\$7,326.34
PREFERRED OFFICE PRODUCT INC	120694819	CHECK	5/16/2017	\$10,981.65
PREFERRED OFFICE PRODUCT INC	120695814	CHECK	6/6/2017	\$4,878.11
PREFERRED OFFICE PRODUCT INC	120703042	CHECK	9/29/2017	\$349.00
PREFERRED OFFICE PRODUCT INC	128017000	CHECK	6/20/2017	\$12,217.23
PREFERRED OFFICE PRODUCT INC	128017051	CHECK	8/1/2017	\$52,697.33
PREFERRED OFFICE PRODUCT INC	128017092	CHECK	9/5/2017	\$7,478.63
PREFERRED OFFICE PRODUCT INC	128017133	CHECK	9/29/2017	\$916.31
PREFERRED OFFICE PRODUCT INC	441000025	CHECK	1/17/2017	\$70,332.24
PREFERRED OFFICE PRODUCT INC	441000032	CHECK	2/7/2017	\$3,499.20
PREFERRED OFFICE PRODUCT INC	441000059	CHECK	4/4/2017	\$780.00
PREFERRED OFFICE PRODUCT INC	441000065	CHECK	4/18/2017	\$3,539.36
PREFERRED OFFICE PRODUCT INC	441000087	CHECK	7/18/2017	\$30,162.25
PREFERRED OFFICE PRODUCT INC	441000090	CHECK	8/1/2017	\$1,405.00
PREFERRED OFFICE PRODUCT INC	441000095	CHECK	8/15/2017	\$10,085.20
PREFERRED OFFICE PRODUCT INC	441000104	CHECK	9/29/2017	\$4,289.02
YTD Total For PREFERRED OFFICE PRODUCT INC			Is \$473,728.60	
PREM ADHIKARI	120697712	CHECK	7/5/2017	\$325.00
YTD Total For PREM ADHIKARI			Is \$325.00	
PREMIER PARKING OF TENNESSEE LLC	120681463	CHECK	10/4/2016	\$6,055.00
PREMIER PARKING OF TENNESSEE LLC	441000009	CHECK	12/6/2016	\$1,537.00
PREMIER PARKING OF TENNESSEE LLC	441000016	CHECK	12/20/2016	\$6,630.00
PREMIER PARKING OF TENNESSEE LLC	441000019	CHECK	1/3/2017	\$2,184.00
PREMIER PARKING OF TENNESSEE LLC	441000039	CHECK	2/21/2017	\$6,591.00
PREMIER PARKING OF TENNESSEE LLC	441000053	CHECK	3/21/2017	\$778.00
PREMIER PARKING OF TENNESSEE LLC	441000060	CHECK	4/4/2017	\$2,184.00
PREMIER PARKING OF TENNESSEE LLC	441000066	CHECK	4/18/2017	\$2,447.00
PREMIER PARKING OF TENNESSEE LLC	441000071	CHECK	5/16/2017	\$4,506.53
PREMIER PARKING OF TENNESSEE LLC	441000078	CHECK	6/20/2017	\$3,799.00
PREMIER PARKING OF TENNESSEE LLC	441000081	CHECK	7/5/2017	\$353.70
PREMIER PARKING OF TENNESSEE LLC	441000088	CHECK	7/18/2017	\$3,684.00

Vendor Name	Payment No	Method	Date	Amount
PREMIER PARKING OF TENNESSEE LLC	441000091	CHECK	8/1/2017	\$2,607.70
PREMIER PARKING OF TENNESSEE LLC	441000096	CHECK	8/15/2017	\$3,987.30
PREMIER PARKING OF TENNESSEE LLC	441000102	CHECK	9/19/2017	\$1,197.70
PREMIER PARKING OF TENNESSEE LLC	441000105	CHECK	9/29/2017	\$2,615.00
YTD Total For PREMIER PARKING OF TENNESSEE LLC			Is \$51,156.93	
PREMIER PRINT CO INC	120691455	CHECK	3/21/2017	\$477.60
YTD Total For PREMIER PRINT CO INC			Is \$477.60	
PREMIER TRUCK GROUP	120681464	CHECK	10/4/2016	\$1,875.60
PREMIER TRUCK GROUP	120683138	CHECK	11/1/2016	\$112.71
PREMIER TRUCK GROUP	120685077	CHECK	12/6/2016	\$3,944.07
PREMIER TRUCK GROUP	120688774	CHECK	2/7/2017	\$149.52
PREMIER TRUCK GROUP	120689735	CHECK	2/21/2017	\$57.83
PREMIER TRUCK GROUP	120690569	CHECK	3/7/2017	\$17.55
PREMIER TRUCK GROUP	120693102	CHECK	4/18/2017	\$167.04
PREMIER TRUCK GROUP	120693949	CHECK	5/2/2017	\$209.02
PREMIER TRUCK GROUP	120696791	CHECK	6/20/2017	\$569.26
PREMIER TRUCK GROUP	120697713	CHECK	7/5/2017	\$213.81
PREMIER TRUCK GROUP	120701369	CHECK	9/5/2017	\$161.19
PREMIER TRUCK GROUP	120703043	CHECK	9/29/2017	\$164.46
YTD Total For PREMIER TRUCK GROUP			Is \$7,642.06	
PREMIERE CREDIT OF NORTH AMERICA	120684481	CHECK	12/2/2016	\$60.15
YTD Total For PREMIERE CREDIT OF NORTH AMERICA			Is \$60.15	
PREPARING THE WAY MINISTRIES	120686852	CHECK	1/3/2017	\$750.00
PREPARING THE WAY MINISTRIES	120696177	CHECK	6/7/2017	\$750.00
YTD Total For PREPARING THE WAY MINISTRIES			Is \$1,500.00	
PRESBYTERIAN MEDICAL OFFICES NORTH	120686853	CHECK	1/3/2017	\$350.00
PRESBYTERIAN MEDICAL OFFICES NORTH	120696178	CHECK	6/7/2017	\$350.00
YTD Total For PRESBYTERIAN MEDICAL OFFICES NORTH			Is \$700.00	
PRESTON LEE JONES	120687742	CHECK	1/17/2017	\$500.00
PRESTON LEE JONES	120689736	CHECK	2/21/2017	\$800.00
PRESTON LEE JONES	120691456	CHECK	3/21/2017	\$500.00
PRESTON LEE JONES	120692226	CHECK	4/4/2017	\$500.00
PRESTON LEE JONES	120693103	CHECK	4/18/2017	\$500.00
PRESTON LEE JONES	120694820	CHECK	5/16/2017	\$500.00
PRESTON LEE JONES	120695815	CHECK	6/6/2017	\$300.00
PRESTON LEE JONES	120696792	CHECK	6/20/2017	\$500.00
PRESTON LEE JONES	120697714	CHECK	7/5/2017	\$500.00
PRESTON LEE JONES	120698483	CHECK	7/18/2017	\$500.00
YTD Total For PRESTON LEE JONES			Is \$5,100.00	
PRICE PROCTOR & ASSOC LLP	120684049	CHECK	11/15/2016	\$4,200.00
PRICE PROCTOR & ASSOC LLP	120685078	CHECK	12/6/2016	\$7,512.00
PRICE PROCTOR & ASSOC LLP	120688775	CHECK	2/7/2017	\$20,925.00
PRICE PROCTOR & ASSOC LLP	120690570	CHECK	3/7/2017	\$4,542.50
PRICE PROCTOR & ASSOC LLP	120692227	CHECK	4/4/2017	\$225.00
PRICE PROCTOR & ASSOC LLP	120694821	CHECK	5/16/2017	\$900.00
PRICE PROCTOR & ASSOC LLP	120696793	CHECK	6/20/2017	\$16,125.00
PRICE PROCTOR & ASSOC LLP	120702399	CHECK	9/19/2017	\$3,500.00
YTD Total For PRICE PROCTOR & ASSOC LLP			Is \$57,929.50	
PRICE, CHARLES	1200086976	EFT	6/6/2017	\$20.73
PRICE, CHARLES	1200087743	EFT	7/5/2017	\$71.40
PRICE, CHARLES	1200088089	EFT	7/18/2017	\$40.73
YTD Total For PRICE, CHARLES			Is \$132.86	
PRIME PROPERTIES MANAGEMENT	120687743	CHECK	1/17/2017	\$900.00
PRIME PROPERTIES MANAGEMENT	120689737	CHECK	2/21/2017	\$900.00
PRIME PROPERTIES MANAGEMENT	120691457	CHECK	3/21/2017	\$900.00
PRIME PROPERTIES MANAGEMENT	120693104	CHECK	4/18/2017	\$1,800.00
PRIME PROPERTIES MANAGEMENT	120694822	CHECK	5/16/2017	\$900.00
PRIME PROPERTIES MANAGEMENT	467245394	CHECK	7/18/2017	\$1,756.00
YTD Total For PRIME PROPERTIES MANAGEMENT			Is \$7,156.00	

Vendor Name	Payment No	Method	Date	Amount
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670026297	EFT	10/18/2016	\$2,741.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670026655	EFT	11/15/2016	\$2,741.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670027006	EFT	12/20/2016	\$2,741.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670027341	EFT	1/17/2017	\$2,719.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670027720	EFT	2/21/2017	\$2,721.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670028061	EFT	3/21/2017	\$2,721.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670028408	EFT	4/18/2017	\$2,721.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670028735	EFT	5/16/2017	\$2,721.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670029108	EFT	6/23/2017	\$2,721.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670029433	EFT	7/18/2017	\$2,718.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670029790	EFT	8/15/2017	\$2,718.00
PRIMROSE OF CEDAR HILL SENIOR HOUSING LP	4670030139	EFT	9/19/2017	\$2,718.00
YTD Total For PRIMROSE OF CEDAR HILL SENIOR HOUSING LP			Is \$32,701.00	
PRINCE IHEANATU	120686122	CHECK	12/20/2016	\$120.00
YTD Total For PRINCE IHEANATU			Is \$120.00	
PRINTISS M RICHARDSON	120683139	CHECK	11/1/2016	\$360.00
PRINTISS M RICHARDSON	120685079	CHECK	12/6/2016	\$195.00
PRINTISS M RICHARDSON	120686854	CHECK	1/3/2017	\$635.00
PRINTISS M RICHARDSON	120688776	CHECK	2/7/2017	\$555.00
PRINTISS M RICHARDSON	120690571	CHECK	3/7/2017	\$490.00
PRINTISS M RICHARDSON	120692228	CHECK	4/4/2017	\$180.00
PRINTISS M RICHARDSON	120693105	CHECK	4/18/2017	\$550.00
PRINTISS M RICHARDSON	120693950	CHECK	5/2/2017	\$300.00
PRINTISS M RICHARDSON	120695816	CHECK	6/6/2017	\$735.00
PRINTISS M RICHARDSON	120696794	CHECK	6/20/2017	\$210.00
PRINTISS M RICHARDSON	120697715	CHECK	7/5/2017	\$200.00
PRINTISS M RICHARDSON	120699415	CHECK	8/1/2017	\$230.00
PRINTISS M RICHARDSON	120700413	CHECK	8/15/2017	\$195.00
PRINTISS M RICHARDSON	120701370	CHECK	9/5/2017	\$695.00
PRINTISS M RICHARDSON	120702400	CHECK	9/19/2017	\$145.00
PRINTISS M RICHARDSON	120703044	CHECK	9/29/2017	\$520.00
YTD Total For PRINTISS M RICHARDSON			Is \$6,195.00	
PRIOLO, JOHN G	1280003172	EFT	11/1/2016	\$126.00
YTD Total For PRIOLO, JOHN G			Is \$126.00	
PRISCILLA PARKER	467231590	CHECK	10/18/2016	\$12.00
PRISCILLA PARKER	467236265	CHECK	1/17/2017	\$36.00
YTD Total For PRISCILLA PARKER			Is \$48.00	
PRISHA INVESTMENT INC	120693951	CHECK	5/2/2017	\$394.41
YTD Total For PRISHA INVESTMENT INC			Is \$394.41	
PRISM ELECTRIC INC	120688777	CHECK	2/7/2017	\$97,490.34
PRISM ELECTRIC INC	120694823	CHECK	5/16/2017	\$5,520.75
PRISM ELECTRIC INC	120700414	CHECK	8/15/2017	\$48,000.00
YTD Total For PRISM ELECTRIC INC			Is \$151,011.09	
PRIVATE EYE ENTERPRISES INC	120693952	CHECK	5/2/2017	\$7,089.84
YTD Total For PRIVATE EYE ENTERPRISES INC			Is \$7,089.84	
PRO DRYERS.COM	120699416	CHECK	8/1/2017	\$2,792.00
YTD Total For PRO DRYERS.COM			Is \$2,792.00	
PRO STAR REALTY LLC	467231591	CHECK	10/18/2016	\$895.00
PRO STAR REALTY LLC	467233150	CHECK	11/15/2016	\$1,095.00
YTD Total For PRO STAR REALTY LLC			Is \$1,990.00	
PROBLEM SOLVER INC	120687744	CHECK	1/17/2017	\$203.95
YTD Total For PROBLEM SOLVER INC			Is \$203.95	
PROBST, LEAH	1200087886	EFT	7/5/2017	\$117.71
YTD Total For PROBST, LEAH			Is \$117.71	
PROCESSING AND STORAGE TECHNOLOGIES INC	120688778	CHECK	2/7/2017	\$66,316.50
PROCESSING AND STORAGE TECHNOLOGIES INC	120695817	CHECK	6/6/2017	\$350.00
YTD Total For PROCESSING AND STORAGE TECHNOLOGIES INC			Is \$66,666.50	
PRODUCTIVITY CENTER INC	120684050	CHECK	11/15/2016	\$156.00
PRODUCTIVITY CENTER INC	120685080	CHECK	12/6/2016	\$810.00

Vendor Name	Payment No	Method	Date	Amount
PRODUCTIVITY CENTER INC	120686123	CHECK	12/20/2016	\$875.00
PRODUCTIVITY CENTER INC	120688779	CHECK	2/7/2017	\$6,562.00
PRODUCTIVITY CENTER INC	120689738	CHECK	2/21/2017	\$317.00
PRODUCTIVITY CENTER INC	120690572	CHECK	3/7/2017	\$680.00
PRODUCTIVITY CENTER INC	120694824	CHECK	5/16/2017	\$929.00
PRODUCTIVITY CENTER INC	120701371	CHECK	9/5/2017	\$317.00
YTD Total For PRODUCTIVITY CENTER INC			Is \$10,646.00	
PRODUCTS UNLIMITED INC	1200081478	EFT	10/4/2016	\$159.75
PRODUCTS UNLIMITED INC	1200083564	EFT	1/3/2017	\$4,792.50
PRODUCTS UNLIMITED INC	1200084633	EFT	2/21/2017	\$5,751.00
PRODUCTS UNLIMITED INC	1200084990	EFT	3/7/2017	\$766.77
PRODUCTS UNLIMITED INC	1200086783	EFT	5/16/2017	\$10,543.50
PRODUCTS UNLIMITED INC	1200087574	EFT	6/20/2017	\$2,875.50
PRODUCTS UNLIMITED INC	1200087950	EFT	7/5/2017	\$3,834.00
PRODUCTS UNLIMITED INC	1200088608	EFT	8/1/2017	\$4,792.50
PRODUCTS UNLIMITED INC	1200089839	EFT	9/19/2017	\$3,834.00
YTD Total For PRODUCTS UNLIMITED INC			Is \$37,349.52	
PROFESSIONAL BONDSMEN OF TEXAS INC	120693953	CHECK	5/2/2017	\$150.00
YTD Total For PROFESSIONAL BONDSMEN OF TEXAS INC			Is \$150.00	
PROFESSIONAL COATING TECHNOLOGIES, INC.	1200082523	EFT	11/15/2016	\$4,340.00
PROFESSIONAL COATING TECHNOLOGIES, INC.	1200082906	EFT	12/6/2016	\$450.00
PROFESSIONAL COATING TECHNOLOGIES, INC.	1200088609	EFT	8/1/2017	\$175.00
YTD Total For PROFESSIONAL COATING TECHNOLOGIES, INC.			Is \$4,965.00	
PROFESSIONAL FLOORING SUPPLY CO	120683140	CHECK	11/1/2016	\$218.94
YTD Total For PROFESSIONAL FLOORING SUPPLY CO			Is \$218.94	
PROFESSIONAL TECHNOLOGIES INC	120686124	CHECK	12/20/2016	\$639.12
PROFESSIONAL TECHNOLOGIES INC	120687745	CHECK	1/17/2017	\$426.08
YTD Total For PROFESSIONAL TECHNOLOGIES INC			Is \$1,065.20	
PROGRESSIVE ISLAND LLC	467231592	CHECK	10/18/2016	\$484.00
PROGRESSIVE ISLAND LLC	467233151	CHECK	11/15/2016	\$484.00
PROGRESSIVE ISLAND LLC	467234726	CHECK	12/20/2016	\$484.00
PROGRESSIVE ISLAND LLC	467236266	CHECK	1/17/2017	\$484.00
PROGRESSIVE ISLAND LLC	467237877	CHECK	2/21/2017	\$484.00
PROGRESSIVE ISLAND LLC	467239413	CHECK	3/21/2017	\$484.00
PROGRESSIVE ISLAND LLC	467240938	CHECK	4/18/2017	\$484.00
YTD Total For PROGRESSIVE ISLAND LLC			Is \$3,388.00	
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120681466	CHECK	10/4/2016	\$4,155.98
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120683141	CHECK	11/1/2016	\$50,088.89
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120686125	CHECK	12/20/2016	\$144.00
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120686855	CHECK	1/3/2017	\$4,155.98
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120687746	CHECK	1/17/2017	\$81,317.74
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120688780	CHECK	2/7/2017	\$144.00
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120692229	CHECK	4/4/2017	\$288.00
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120693954	CHECK	5/2/2017	\$144.00
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120695818	CHECK	6/6/2017	\$119,998.85
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120696795	CHECK	6/20/2017	\$29,240.71
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120699417	CHECK	8/1/2017	\$25,010.23
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120700415	CHECK	8/15/2017	\$144.00
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120701372	CHECK	9/5/2017	\$32,015.58
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120702401	CHECK	9/19/2017	\$27.90
PROGRESSIVE WASTE SOLUTIONS OF TX INC	120703045	CHECK	9/29/2017	\$28,784.86
YTD Total For PROGRESSIVE WASTE SOLUTIONS OF TX INC			Is \$375,660.72	
PROJECT ENERGY SAVERS	120688781	CHECK	2/7/2017	\$1,225.00
YTD Total For PROJECT ENERGY SAVERS			Is \$1,225.00	
PROMEGA	1200087201	EFT	6/6/2017	\$18,499.00
PROMEGA	1200087951	EFT	7/5/2017	\$19,600.00
PROMEGA	120699418	CHECK	8/1/2017	\$19,860.00
YTD Total For PROMEGA			Is \$57,959.00	
PROMOTIONAL DESIGNS INC	120681467	CHECK	10/4/2016	\$11,591.75

Vendor Name	Payment No	Method	Date	Amount
PROMOTIONAL DESIGNS INC	120682327	CHECK	10/18/2016	\$608.50
PROMOTIONAL DESIGNS INC	120683142	CHECK	11/1/2016	\$753.00
PROMOTIONAL DESIGNS INC	120684051	CHECK	11/15/2016	\$1,141.25
PROMOTIONAL DESIGNS INC	120685081	CHECK	12/6/2016	\$668.25
PROMOTIONAL DESIGNS INC	120686126	CHECK	12/20/2016	\$3,936.25
PROMOTIONAL DESIGNS INC	120687747	CHECK	1/17/2017	\$3,419.75
PROMOTIONAL DESIGNS INC	120688782	CHECK	2/7/2017	\$2,413.69
PROMOTIONAL DESIGNS INC	120689739	CHECK	2/21/2017	\$320.25
PROMOTIONAL DESIGNS INC	120691458	CHECK	3/21/2017	\$462.64
PROMOTIONAL DESIGNS INC	120692230	CHECK	4/4/2017	\$496.75
PROMOTIONAL DESIGNS INC	120693107	CHECK	4/18/2017	\$11,067.50
PROMOTIONAL DESIGNS INC	120693955	CHECK	5/2/2017	\$1,590.50
PROMOTIONAL DESIGNS INC	120694825	CHECK	5/16/2017	\$2,979.15
PROMOTIONAL DESIGNS INC	120695819	CHECK	6/6/2017	\$6,201.15
PROMOTIONAL DESIGNS INC	120696796	CHECK	6/20/2017	\$1,397.50
PROMOTIONAL DESIGNS INC	120697716	CHECK	7/5/2017	\$715.50
PROMOTIONAL DESIGNS INC	120698484	CHECK	7/18/2017	\$2,845.50
PROMOTIONAL DESIGNS INC	120699419	CHECK	8/1/2017	\$798.50
PROMOTIONAL DESIGNS INC	120700416	CHECK	8/15/2017	\$440.39
PROMOTIONAL DESIGNS INC	120701373	CHECK	9/5/2017	\$3,617.68
PROMOTIONAL DESIGNS INC	120702402	CHECK	9/19/2017	\$368.00
PROMOTIONAL DESIGNS INC	120703046	CHECK	9/29/2017	\$3,824.55
YTD Total For PROMOTIONAL DESIGNS INC			Is \$61,658.00	
PROPAC INC	1200089840	EFT	9/19/2017	\$625.00
YTD Total For PROPAC INC			Is \$625.00	
PROPERTY RECORDS INDUSTRY ASSOCIATION	120683143	CHECK	11/1/2016	\$495.00
PROPERTY RECORDS INDUSTRY ASSOCIATION	120687748	CHECK	1/17/2017	\$750.00
PROPERTY RECORDS INDUSTRY ASSOCIATION	120693956	CHECK	5/2/2017	\$50.00
YTD Total For PROPERTY RECORDS INDUSTRY ASSOCIATION			Is \$1,295.00	
PROTECT ENVIRONMENTAL SERVICES INC	120685082	CHECK	12/6/2016	\$300.00
PROTECT ENVIRONMENTAL SERVICES INC	120697717	CHECK	7/5/2017	\$1,971.25
YTD Total For PROTECT ENVIRONMENTAL SERVICES INC			Is \$2,271.25	
PROTEX SERVICE INC	120689740	CHECK	2/21/2017	\$394.95
PROTEX SERVICE INC	120691459	CHECK	3/21/2017	\$675.00
PROTEX SERVICE INC	120693957	CHECK	5/2/2017	\$1,200.00
PROTEX SERVICE INC	120694826	CHECK	5/16/2017	\$22,500.00
PROTEX SERVICE INC	120702403	CHECK	9/19/2017	\$5,000.00
PROTEX SERVICE INC	120703047	CHECK	9/29/2017	\$10,400.00
YTD Total For PROTEX SERVICE INC			Is \$40,169.95	
PRO-TOW WRECKER SERVICE	120681465	CHECK	10/4/2016	\$341.00
YTD Total For PRO-TOW WRECKER SERVICE			Is \$341.00	
PRUDENT PUBLISHING COMPANY INC	1200085717	EFT	4/4/2017	\$131.52
PRUDENT PUBLISHING COMPANY INC	1200086784	EFT	5/16/2017	\$131.52
YTD Total For PRUDENT PUBLISHING COMPANY INC			Is \$263.04	
PRYOR LEARNING SOLUTIONS INC	120690573	CHECK	3/7/2017	\$199.00
YTD Total For PRYOR LEARNING SOLUTIONS INC			Is \$199.00	
PSI PREMIER SPECIALITIES INC	120696797	CHECK	6/20/2017	\$50.00
YTD Total For PSI PREMIER SPECIALITIES INC			Is \$50.00	
PSSB INVESTMENTS LLC	467231593	CHECK	10/18/2016	\$899.00
PSSB INVESTMENTS LLC	467233152	CHECK	11/15/2016	\$899.00
PSSB INVESTMENTS LLC	467234727	CHECK	12/20/2016	\$899.00
PSSB INVESTMENTS LLC	467236267	CHECK	1/17/2017	\$899.00
PSSB INVESTMENTS LLC	467237878	CHECK	2/21/2017	\$899.00
PSSB INVESTMENTS LLC	467239414	CHECK	3/21/2017	\$899.00
PSSB INVESTMENTS LLC	467240939	CHECK	4/18/2017	\$899.00
YTD Total For PSSB INVESTMENTS LLC			Is \$6,293.00	
PSYCHOLOGICAL ASSESSMENT RESOURCES INC	1200083883	EFT	1/17/2017	\$104.72
PSYCHOLOGICAL ASSESSMENT RESOURCES INC	1200088610	EFT	8/1/2017	\$1,249.34
PSYCHOLOGICAL ASSESSMENT RESOURCES INC	1280003379	EFT	6/6/2017	\$535.68

Vendor Name	Payment No	Method	Date	Amount
YTD Total For PSYCHOLOGICAL ASSESSMENT RESOURCES INC			Is \$1,889.74	
PTRF APRARTMENTS LLC	467239415	CHECK	3/21/2017	\$740.00
PTRF APRARTMENTS LLC	467240940	CHECK	4/18/2017	\$740.00
PTRF APRARTMENTS LLC	467242395	CHECK	5/16/2017	\$740.00
YTD Total For PTRF APRARTMENTS LLC			Is \$2,220.00	
PUBLIC AGENCY RETIREMENT SERVICES	120681468	CHECK	10/4/2016	\$1,367.41
PUBLIC AGENCY RETIREMENT SERVICES	120688783	CHECK	2/7/2017	\$1,371.58
PUBLIC AGENCY RETIREMENT SERVICES	120695820	CHECK	6/6/2017	\$4,368.15
PUBLIC AGENCY RETIREMENT SERVICES	120696798	CHECK	6/20/2017	\$1,457.80
PUBLIC AGENCY RETIREMENT SERVICES	120697718	CHECK	7/5/2017	\$1,420.22
PUBLIC AGENCY RETIREMENT SERVICES	120700417	CHECK	8/15/2017	\$2,749.96
PUBLIC AGENCY RETIREMENT SERVICES	120701374	CHECK	9/5/2017	\$1,380.81
YTD Total For PUBLIC AGENCY RETIREMENT SERVICES			Is \$14,115.93	
PUBLIC AGENCY TRAINING COUNCIL	120688784	CHECK	2/7/2017	\$1,425.00
YTD Total For PUBLIC AGENCY TRAINING COUNCIL			Is \$1,425.00	
PUBLIC DATA COM A1 LTD	120688785	CHECK	2/7/2017	\$1,020.00
PUBLIC DATA COM A1 LTD	120703048	CHECK	9/29/2017	\$250.00
PUBLIC DATA COM A1 LTD	467239888	CHECK	4/4/2017	\$500.00
PUBLIC DATA COM A1 LTD	467242814	CHECK	5/16/2017	\$425.00
YTD Total For PUBLIC DATA COM A1 LTD			Is \$2,195.00	
PUBLIC HEALTH ACCREDITATION BOARD	120686127	CHECK	12/20/2016	\$1,299.10
YTD Total For PUBLIC HEALTH ACCREDITATION BOARD			Is \$1,299.10	
PUBLIC HOUSING AGENCY OF THE CITY OF SAINT PAUL MN	467248867	CHECK	9/29/2017	\$3,844.06
YTD Total For PUBLIC HOUSING AGENCY OF THE CITY OF SAINT PAUL MN			Is \$3,844.06	
PURCELL, ALEXIS MARIA	1200083016	EFT	12/20/2016	\$668.32
YTD Total For PURCELL, ALEXIS MARIA			Is \$668.32	
PURE REALTORS	4670028736	EFT	5/16/2017	\$2,683.00
PURE REALTORS	4670029109	EFT	6/23/2017	\$2,683.00
PURE REALTORS	4670029434	EFT	7/18/2017	\$2,683.00
PURE REALTORS	4670029791	EFT	8/15/2017	\$1,481.00
PURE REALTORS	4670030140	EFT	9/19/2017	\$2,082.00
PURE REALTORS	467231594	CHECK	10/18/2016	\$1,023.00
PURE REALTORS	467233153	CHECK	11/15/2016	\$1,023.00
PURE REALTORS	467234728	CHECK	12/20/2016	\$1,023.00
PURE REALTORS	467236268	CHECK	1/17/2017	\$1,023.00
PURE REALTORS	467236794	CHECK	2/7/2017	\$5,836.58
PURE REALTORS	467237879	CHECK	2/21/2017	\$2,683.00
PURE REALTORS	467239416	CHECK	3/21/2017	\$2,683.00
PURE REALTORS	467240941	CHECK	4/18/2017	\$2,683.00
YTD Total For PURE REALTORS			Is \$29,589.58	
PURPLE COYOTE INC	120689741	CHECK	2/21/2017	\$957.49
YTD Total For PURPLE COYOTE INC			Is \$957.49	
PURSUIT SAFETY INC	120681469	CHECK	10/4/2016	\$18,980.47
PURSUIT SAFETY INC	120682328	CHECK	10/18/2016	\$13,453.26
PURSUIT SAFETY INC	120683144	CHECK	11/1/2016	\$32,186.04
PURSUIT SAFETY INC	120685083	CHECK	12/6/2016	\$3,499.01
PURSUIT SAFETY INC	120686128	CHECK	12/20/2016	\$307,944.94
PURSUIT SAFETY INC	120687750	CHECK	1/17/2017	\$111,955.56
PURSUIT SAFETY INC	120688786	CHECK	2/7/2017	\$49.30
PURSUIT SAFETY INC	120689742	CHECK	2/21/2017	\$4,674.62
PURSUIT SAFETY INC	120690575	CHECK	3/7/2017	\$36,947.89
PURSUIT SAFETY INC	120691460	CHECK	3/21/2017	\$4,942.14
PURSUIT SAFETY INC	120692231	CHECK	4/4/2017	\$9,408.58
PURSUIT SAFETY INC	120693108	CHECK	4/18/2017	\$157.68
PURSUIT SAFETY INC	120694827	CHECK	5/16/2017	\$25,042.14
PURSUIT SAFETY INC	120695822	CHECK	6/6/2017	\$37,007.03
PURSUIT SAFETY INC	120697720	CHECK	7/5/2017	\$39,361.44
PURSUIT SAFETY INC	120699420	CHECK	8/1/2017	\$22,779.36
PURSUIT SAFETY INC	120700418	CHECK	8/15/2017	\$522.91

Vendor Name	Payment No	Method	Date	Amount
PURSUIT SAFETY INC	120701376	CHECK	9/5/2017	\$40,044.42
PURSUIT SAFETY INC	120702405	CHECK	9/19/2017	\$33,205.45
PURSUIT SAFETY INC	120703049	CHECK	9/29/2017	\$1,237.94
YTD Total For PURSUIT SAFETY INC			Is \$743,400.18	
PURVIS INDUSTRIES	1200089423	EFT	9/5/2017	\$126.73
YTD Total For PURVIS INDUSTRIES			Is \$126.73	
PVA V LLC	120697090	CHECK	6/23/2017	\$593.82
YTD Total For PVA V LLC			Is \$593.82	
PVI INDUSTRIES INC	120693958	CHECK	5/2/2017	\$2,783.74
PVI INDUSTRIES INC	120696799	CHECK	6/20/2017	\$3,827.84
YTD Total For PVI INDUSTRIES INC			Is \$6,611.58	
PWA COALITION OF DALLAS	1200081479	EFT	10/4/2016	\$4,097.64
PWA COALITION OF DALLAS	1200081836	EFT	10/18/2016	\$134,116.46
PWA COALITION OF DALLAS	1200083565	EFT	1/3/2017	\$180,096.83
PWA COALITION OF DALLAS	1200083884	EFT	1/17/2017	\$31,076.75
PWA COALITION OF DALLAS	1200084270	EFT	2/7/2017	\$15,910.41
PWA COALITION OF DALLAS	1200084991	EFT	3/7/2017	\$81,826.65
PWA COALITION OF DALLAS	1200085364	EFT	3/21/2017	\$17,520.30
PWA COALITION OF DALLAS	1200085718	EFT	4/4/2017	\$66,312.52
PWA COALITION OF DALLAS	1200086067	EFT	4/18/2017	\$62,595.82
PWA COALITION OF DALLAS	1200086416	EFT	5/2/2017	\$46,385.80
PWA COALITION OF DALLAS	1200087575	EFT	6/20/2017	\$100,992.61
PWA COALITION OF DALLAS	1200087952	EFT	7/5/2017	\$95,436.69
PWA COALITION OF DALLAS	1200088611	EFT	8/1/2017	\$93,309.05
PWA COALITION OF DALLAS	1200089022	EFT	8/15/2017	\$15,431.11
PWA COALITION OF DALLAS	1200089424	EFT	9/5/2017	\$7,841.97
PWA COALITION OF DALLAS	1200089841	EFT	9/19/2017	\$85,481.89
PWA COALITION OF DALLAS	1200090063	EFT	9/29/2017	\$203,314.17
YTD Total For PWA COALITION OF DALLAS			Is \$1,241,746.67	
QIAGEN INC	1200081480	EFT	10/4/2016	\$7,100.00
QIAGEN INC	1200083296	EFT	12/20/2016	\$12,429.46
QIAGEN INC	1200083885	EFT	1/17/2017	\$52,027.59
QIAGEN INC	1200084271	EFT	2/7/2017	\$1,728.00
QIAGEN INC	1200084634	EFT	2/21/2017	\$3,445.20
QIAGEN INC	1200085365	EFT	3/21/2017	\$3,445.20
QIAGEN INC	1200086068	EFT	4/18/2017	\$13,357.46
QIAGEN INC	1200086417	EFT	5/2/2017	\$9,208.00
QIAGEN INC	1200086785	EFT	5/16/2017	\$47,867.93
QIAGEN INC	1200087576	EFT	6/20/2017	\$3,445.20
QIAGEN INC	1200087953	EFT	7/5/2017	\$3,445.20
QIAGEN INC	1200088612	EFT	8/1/2017	\$4,260.00
QIAGEN INC	1200089023	EFT	8/15/2017	\$3,445.20
QIAGEN INC	1200089425	EFT	9/5/2017	\$1,305.00
QIAGEN INC	1200089842	EFT	9/19/2017	\$11,508.00
QIAGEN INC	1200090064	EFT	9/29/2017	\$6,546.00
YTD Total For QIAGEN INC			Is \$184,563.44	
QINA N ELLIS	467231595	CHECK	10/18/2016	\$60.00
QINA N ELLIS	467233154	CHECK	11/15/2016	\$60.00
QINA N ELLIS	467234729	CHECK	12/20/2016	\$60.00
QINA N ELLIS	467236269	CHECK	1/17/2017	\$60.00
QINA N ELLIS	467237880	CHECK	2/21/2017	\$60.00
QINA N ELLIS	467239417	CHECK	3/21/2017	\$60.00
QINA N ELLIS	467240942	CHECK	4/18/2017	\$60.00
QINA N ELLIS	467242396	CHECK	5/16/2017	\$44.00
QINA N ELLIS	467243968	CHECK	6/23/2017	\$44.00
QINA N ELLIS	467245395	CHECK	7/18/2017	\$44.00
QINA N ELLIS	467246893	CHECK	8/15/2017	\$44.00
QINA N ELLIS	467248398	CHECK	9/19/2017	\$44.00
YTD Total For QINA N ELLIS			Is \$640.00	

Vendor Name	Payment No	Method	Date	Amount
QNET INC	120683145	CHECK	11/1/2016	\$2,380.00
QNET INC	120692232	CHECK	4/4/2017	\$150.00
YTD Total For QNET INC			Is \$2,530.00	
QUALITY TOOL & EQUIPMENT INC	120686856	CHECK	1/3/2017	\$322.86
YTD Total For QUALITY TOOL & EQUIPMENT INC			Is \$322.86	
QUANG NGUYEN	467231596	CHECK	10/18/2016	\$853.00
QUANG NGUYEN	467233155	CHECK	11/15/2016	\$853.00
QUANG NGUYEN	467234730	CHECK	12/20/2016	\$853.00
QUANG NGUYEN	467236270	CHECK	1/17/2017	\$853.00
QUANG NGUYEN	467237881	CHECK	2/21/2017	\$853.00
QUANG NGUYEN	467239418	CHECK	3/21/2017	\$853.00
QUANG NGUYEN	467240943	CHECK	4/18/2017	\$2,055.00
QUANG NGUYEN	467242397	CHECK	5/16/2017	\$1,454.00
QUANG NGUYEN	467243969	CHECK	6/23/2017	\$1,871.00
QUANG NGUYEN	467245396	CHECK	7/18/2017	\$1,871.00
QUANG NGUYEN	467246894	CHECK	8/15/2017	\$1,871.00
QUANG NGUYEN	467248399	CHECK	9/19/2017	\$1,871.00
YTD Total For QUANG NGUYEN			Is \$16,111.00	
QUAY F PARKER	120682329	CHECK	10/18/2016	\$149.96
QUAY F PARKER	120683146	CHECK	11/1/2016	\$149.96
QUAY F PARKER	120684052	CHECK	11/15/2016	\$299.92
QUAY F PARKER	120685084	CHECK	12/6/2016	\$299.92
QUAY F PARKER	120687751	CHECK	1/17/2017	\$384.92
QUAY F PARKER	120688787	CHECK	2/7/2017	\$224.18
QUAY F PARKER	120689743	CHECK	2/21/2017	\$249.18
QUAY F PARKER	120690576	CHECK	3/7/2017	\$124.59
QUAY F PARKER	120691461	CHECK	3/21/2017	\$298.77
QUAY F PARKER	120692233	CHECK	4/4/2017	\$174.18
QUAY F PARKER	120693109	CHECK	4/18/2017	\$149.59
QUAY F PARKER	120696800	CHECK	6/20/2017	\$124.59
QUAY F PARKER	120698485	CHECK	7/18/2017	\$299.18
QUAY F PARKER	120701377	CHECK	9/5/2017	\$299.18
QUAY F PARKER	120702406	CHECK	9/19/2017	\$149.59
YTD Total For QUAY F PARKER			Is \$3,377.71	
QUEBEC HOUSE LP	120688788	CHECK	2/7/2017	\$970.00
QUEBEC HOUSE LP	120689744	CHECK	2/21/2017	\$70.85
QUEBEC HOUSE LP	120693110	CHECK	4/18/2017	\$838.21
QUEBEC HOUSE LP	120694828	CHECK	5/16/2017	\$402.50
QUEBEC HOUSE LP	120695823	CHECK	6/6/2017	\$33.33
QUEBEC HOUSE LP	120697091	CHECK	6/23/2017	\$402.50
QUEBEC HOUSE LP	120697721	CHECK	7/5/2017	\$30.25
QUEBEC HOUSE LP	120699421	CHECK	8/1/2017	\$402.50
QUEBEC HOUSE LP	120700419	CHECK	8/15/2017	\$402.50
YTD Total For QUEBEC HOUSE LP			Is \$3,552.64	
QUETEL CORP	120690577	CHECK	3/7/2017	\$2,636.00
YTD Total For QUETEL CORP			Is \$2,636.00	
QUETTE STEWART JONES	467231597	CHECK	10/18/2016	\$32.00
QUETTE STEWART JONES	467233156	CHECK	11/15/2016	\$32.00
QUETTE STEWART JONES	467234731	CHECK	12/20/2016	\$32.00
QUETTE STEWART JONES	467236271	CHECK	1/17/2017	\$32.00
QUETTE STEWART JONES	467248400	CHECK	9/19/2017	\$764.00
YTD Total For QUETTE STEWART JONES			Is \$892.00	
QUICKSERIES PUBLISHING INC	120691462	CHECK	3/21/2017	\$3,641.80
QUICKSERIES PUBLISHING INC	120693959	CHECK	5/2/2017	\$5,756.61
YTD Total For QUICKSERIES PUBLISHING INC			Is \$9,398.41	
QUIDEL CORPORATION	120681470	CHECK	10/4/2016	\$417.26
QUIDEL CORPORATION	120682330	CHECK	10/18/2016	\$208.63
QUIDEL CORPORATION	120683147	CHECK	11/1/2016	\$1,107.46
QUIDEL CORPORATION	120684053	CHECK	11/15/2016	\$803.10

Vendor Name	Payment No	Method	Date	Amount
QUIDEL CORPORATION	120685085	CHECK	12/6/2016	\$338.47
QUIDEL CORPORATION	120686129	CHECK	12/20/2016	\$964.60
QUIDEL CORPORATION	120686857	CHECK	1/3/2017	\$966.78
QUIDEL CORPORATION	120687752	CHECK	1/17/2017	\$551.03
QUIDEL CORPORATION	120688789	CHECK	2/7/2017	\$1,279.91
QUIDEL CORPORATION	120689745	CHECK	2/21/2017	\$342.32
QUIDEL CORPORATION	120690578	CHECK	3/7/2017	\$3,113.54
QUIDEL CORPORATION	120691463	CHECK	3/21/2017	\$211.63
QUIDEL CORPORATION	120692234	CHECK	4/4/2017	\$211.55
QUIDEL CORPORATION	120693111	CHECK	4/18/2017	\$746.32
QUIDEL CORPORATION	120694829	CHECK	5/16/2017	\$1,445.52
QUIDEL CORPORATION	120695824	CHECK	6/6/2017	\$484.14
QUIDEL CORPORATION	120696801	CHECK	6/20/2017	\$423.01
QUIDEL CORPORATION	120697722	CHECK	7/5/2017	\$806.15
QUIDEL CORPORATION	120698486	CHECK	7/18/2017	\$256.75
QUIDEL CORPORATION	120699422	CHECK	8/1/2017	\$1,870.40
QUIDEL CORPORATION	120700420	CHECK	8/15/2017	\$602.58
QUIDEL CORPORATION	120701378	CHECK	9/5/2017	\$696.72
QUIDEL CORPORATION	120702407	CHECK	9/19/2017	\$1,499.23
QUIDEL CORPORATION	120703050	CHECK	9/29/2017	\$1,289.99
YTD Total For QUIDEL CORPORATION			Is \$20,637.09	
QUIERRA COLSTON	467231598	CHECK	10/18/2016	\$61.00
QUIERRA COLSTON	467233157	CHECK	11/15/2016	\$61.00
QUIERRA COLSTON	467234732	CHECK	12/20/2016	\$61.00
QUIERRA COLSTON	467236272	CHECK	1/17/2017	\$61.00
QUIERRA COLSTON	467237882	CHECK	2/21/2017	\$61.00
QUIERRA COLSTON	467239419	CHECK	3/21/2017	\$61.00
QUIERRA COLSTON	467240944	CHECK	4/18/2017	\$61.00
QUIERRA COLSTON	467242398	CHECK	5/16/2017	\$22.00
QUIERRA COLSTON	467243970	CHECK	6/23/2017	\$22.00
QUIERRA COLSTON	467245397	CHECK	7/18/2017	\$22.00
QUIERRA COLSTON	467246895	CHECK	8/15/2017	\$22.00
QUIERRA COLSTON	467248401	CHECK	9/19/2017	\$22.00
YTD Total For QUIERRA COLSTON			Is \$537.00	
QUILL CORP	120686130	CHECK	12/20/2016	\$74.90
QUILL CORP	120690579	CHECK	3/7/2017	\$95.88
YTD Total For QUILL CORP			Is \$170.78	
QUINCY HAMPTON	467231599	CHECK	10/18/2016	\$625.00
QUINCY HAMPTON	467233158	CHECK	11/15/2016	\$729.00
QUINCY HAMPTON	467233630	CHECK	12/6/2016	\$104.00
QUINCY HAMPTON	467234733	CHECK	12/20/2016	\$729.00
QUINCY HAMPTON	467236273	CHECK	1/17/2017	\$729.00
QUINCY HAMPTON	467237883	CHECK	2/21/2017	\$729.00
QUINCY HAMPTON	467239420	CHECK	3/21/2017	\$729.00
QUINCY HAMPTON	467240945	CHECK	4/18/2017	\$729.00
QUINCY HAMPTON	467242399	CHECK	5/16/2017	\$729.00
QUINCY HAMPTON	467243971	CHECK	6/23/2017	\$729.00
QUINCY HAMPTON	467245398	CHECK	7/18/2017	\$729.00
QUINCY HAMPTON	467246896	CHECK	8/15/2017	\$775.00
QUINCY HAMPTON	467248402	CHECK	9/19/2017	\$775.00
YTD Total For QUINCY HAMPTON			Is \$8,840.00	
QUINESHA L WILKERSON	467231600	CHECK	10/18/2016	\$119.00
QUINESHA L WILKERSON	467233159	CHECK	11/15/2016	\$119.00
QUINESHA L WILKERSON	467234734	CHECK	12/20/2016	\$119.00
QUINESHA L WILKERSON	467236274	CHECK	1/17/2017	\$119.00
QUINESHA L WILKERSON	467237884	CHECK	2/21/2017	\$119.00
QUINESHA L WILKERSON	467239421	CHECK	3/21/2017	\$119.00
QUINESHA L WILKERSON	467240946	CHECK	4/18/2017	\$119.00
QUINESHA L WILKERSON	467242400	CHECK	5/16/2017	\$119.00

Vendor Name	Payment No	Method	Date	Amount
QUINESHA L WILKERSON	467245399	CHECK	7/18/2017	\$119.00
QUINESHA L WILKERSON	467245877	CHECK	8/1/2017	\$119.00
QUINESHA L WILKERSON	467246897	CHECK	8/15/2017	\$119.00
QUINESHA L WILKERSON	467248403	CHECK	9/19/2017	\$119.00
YTD Total For QUINESHA L WILKERSON			Is \$1,428.00	
QUINLYN T JONES	1200081481	EFT	10/4/2016	\$3,182.72
QUINLYN T JONES	1200081838	EFT	10/18/2016	\$3,310.08
QUINLYN T JONES	1200082170	EFT	11/1/2016	\$3,437.44
QUINLYN T JONES	1200082524	EFT	11/15/2016	\$3,437.44
QUINLYN T JONES	1200082908	EFT	12/6/2016	\$4,726.48
QUINLYN T JONES	1200083297	EFT	12/20/2016	\$3,867.12
QUINLYN T JONES	1200083566	EFT	1/3/2017	\$1,718.72
QUINLYN T JONES	1200083886	EFT	1/17/2017	\$3,867.12
QUINLYN T JONES	1200084272	EFT	2/7/2017	\$4,296.80
QUINLYN T JONES	1200084635	EFT	2/21/2017	\$3,437.44
QUINLYN T JONES	1200084992	EFT	3/7/2017	\$3,222.60
QUINLYN T JONES	1200085366	EFT	3/21/2017	\$3,437.44
QUINLYN T JONES	1200085719	EFT	4/4/2017	\$3,007.76
QUINLYN T JONES	1200086069	EFT	4/18/2017	\$3,652.28
QUINLYN T JONES	1200086418	EFT	5/2/2017	\$859.36
QUINLYN T JONES	1200087203	EFT	6/6/2017	\$1,718.72
QUINLYN T JONES	1200087577	EFT	6/20/2017	\$3,007.76
QUINLYN T JONES	1200087954	EFT	7/5/2017	\$3,437.44
QUINLYN T JONES	1200088246	EFT	7/18/2017	\$2,578.08
QUINLYN T JONES	1200088613	EFT	8/1/2017	\$3,437.44
QUINLYN T JONES	1200089024	EFT	8/15/2017	\$2,578.08
QUINLYN T JONES	1200089426	EFT	9/5/2017	\$5,810.28
QUINLYN T JONES	1200089843	EFT	9/19/2017	\$3,007.76
YTD Total For QUINLYN T JONES			Is \$75,036.36	
QUINSHAYLA S WILLIAMS	467231601	CHECK	10/18/2016	\$156.00
QUINSHAYLA S WILLIAMS	467233160	CHECK	11/15/2016	\$156.00
QUINSHAYLA S WILLIAMS	467234735	CHECK	12/20/2016	\$156.00
QUINSHAYLA S WILLIAMS	467236275	CHECK	1/17/2017	\$156.00
QUINSHAYLA S WILLIAMS	467237885	CHECK	2/21/2017	\$156.00
QUINSHAYLA S WILLIAMS	467239422	CHECK	3/21/2017	\$156.00
QUINSHAYLA S WILLIAMS	467240947	CHECK	4/18/2017	\$156.00
YTD Total For QUINSHAYLA S WILLIAMS			Is \$1,092.00	
QUIRINO, NORA	1200087183	EFT	6/6/2017	\$188.16
YTD Total For QUIRINO, NORA			Is \$188.16	
QUIRINO-TOUCH, CARMEN	1200084034	EFT	2/7/2017	\$52.11
YTD Total For QUIRINO-TOUCH, CARMEN			Is \$52.11	
QUNHONG ZHANG	467233631	CHECK	12/6/2016	\$2,380.00
QUNHONG ZHANG	467234736	CHECK	12/20/2016	\$1,190.00
QUNHONG ZHANG	467236276	CHECK	1/17/2017	\$1,190.00
QUNHONG ZHANG	467237886	CHECK	2/21/2017	\$1,190.00
QUNHONG ZHANG	467239423	CHECK	3/21/2017	\$1,295.00
QUNHONG ZHANG	467240948	CHECK	4/18/2017	\$1,190.00
QUNHONG ZHANG	467242401	CHECK	5/16/2017	\$1,190.00
QUNHONG ZHANG	467243972	CHECK	6/23/2017	\$1,190.00
QUNHONG ZHANG	467245400	CHECK	7/18/2017	\$1,190.00
QUNHONG ZHANG	467246898	CHECK	8/15/2017	\$1,190.00
QUNHONG ZHANG	467248404	CHECK	9/19/2017	\$1,190.00
YTD Total For QUNHONG ZHANG			Is \$14,385.00	
QUYNH P NGUYEN	467239889	CHECK	4/4/2017	\$1,640.00
QUYNH P NGUYEN	467240949	CHECK	4/18/2017	\$820.00
QUYNH P NGUYEN	467242402	CHECK	5/16/2017	\$820.00
QUYNH P NGUYEN	467243973	CHECK	6/23/2017	\$820.00
QUYNH P NGUYEN	467245401	CHECK	7/18/2017	\$820.00
QUYNH P NGUYEN	467246899	CHECK	8/15/2017	\$820.00

Vendor Name	Payment No	Method	Date	Amount
QUYNH P NGUYEN	467248405	CHECK	9/19/2017	\$820.00
YTD Total For QUYNH P NGUYEN			Is \$6,560.00	
R & H PROPERTIES	4670026298	EFT	10/18/2016	\$492.00
R & H PROPERTIES	4670026656	EFT	11/15/2016	\$492.00
R & H PROPERTIES	4670027007	EFT	12/20/2016	\$492.00
R & H PROPERTIES	4670027342	EFT	1/17/2017	\$492.00
R & H PROPERTIES	4670027721	EFT	2/21/2017	\$492.00
R & H PROPERTIES	4670028062	EFT	3/21/2017	\$492.00
R & H PROPERTIES	4670028409	EFT	4/18/2017	\$492.00
R & H PROPERTIES	4670028737	EFT	5/16/2017	\$492.00
YTD Total For R & H PROPERTIES			Is \$3,936.00	
R & J FONTENOT JR INVESTMENTS CO	467231602	CHECK	10/18/2016	\$1,761.00
R & J FONTENOT JR INVESTMENTS CO	467233161	CHECK	11/15/2016	\$1,761.00
R & J FONTENOT JR INVESTMENTS CO	467234737	CHECK	12/20/2016	\$1,835.00
R & J FONTENOT JR INVESTMENTS CO	467236277	CHECK	1/17/2017	\$1,835.00
R & J FONTENOT JR INVESTMENTS CO	467237887	CHECK	2/21/2017	\$1,835.00
R & J FONTENOT JR INVESTMENTS CO	467239424	CHECK	3/21/2017	\$1,509.00
R & J FONTENOT JR INVESTMENTS CO	467240950	CHECK	4/18/2017	\$1,864.00
R & J FONTENOT JR INVESTMENTS CO	467242403	CHECK	5/16/2017	\$1,864.00
R & J FONTENOT JR INVESTMENTS CO	467242928	CHECK	6/6/2017	\$768.00
R & J FONTENOT JR INVESTMENTS CO	467243974	CHECK	6/23/2017	\$1,864.00
R & J FONTENOT JR INVESTMENTS CO	467245402	CHECK	7/18/2017	\$1,864.00
R & J FONTENOT JR INVESTMENTS CO	467246900	CHECK	8/15/2017	\$1,864.00
R & J FONTENOT JR INVESTMENTS CO	467248406	CHECK	9/19/2017	\$1,864.00
YTD Total For R & J FONTENOT JR INVESTMENTS CO			Is \$22,488.00	
R B EVERETT & COMPANY	120683148	CHECK	11/1/2016	\$382.50
R B EVERETT & COMPANY	120684054	CHECK	11/15/2016	\$237.21
R B EVERETT & COMPANY	120686131	CHECK	12/20/2016	\$200.00
R B EVERETT & COMPANY	120689746	CHECK	2/21/2017	\$584.73
R B EVERETT & COMPANY	120691464	CHECK	3/21/2017	\$247.26
R B EVERETT & COMPANY	120693960	CHECK	5/2/2017	\$298.54
R B EVERETT & COMPANY	120694830	CHECK	5/16/2017	\$2,994.49
R B EVERETT & COMPANY	120697723	CHECK	7/5/2017	\$1,725.40
R B EVERETT & COMPANY	120703051	CHECK	9/29/2017	\$68.33
YTD Total For R B EVERETT & COMPANY			Is \$6,738.46	
R C BUNGER	120681471	CHECK	10/4/2016	\$1,370.00
R C BUNGER	120682331	CHECK	10/18/2016	\$4,690.00
R C BUNGER	120688790	CHECK	2/7/2017	\$230.00
R C BUNGER	120689747	CHECK	2/21/2017	\$800.00
R C BUNGER	120692235	CHECK	4/4/2017	\$300.00
R C BUNGER	120693112	CHECK	4/18/2017	\$4,190.00
R C BUNGER	120693961	CHECK	5/2/2017	\$3,990.00
R C BUNGER	120694831	CHECK	5/16/2017	\$2,300.00
R C BUNGER	120695825	CHECK	6/6/2017	\$4,470.00
R C BUNGER	120696802	CHECK	6/20/2017	\$1,600.00
R C BUNGER	120697724	CHECK	7/5/2017	\$9,000.00
R C BUNGER	120699423	CHECK	8/1/2017	\$2,950.00
R C BUNGER	120700421	CHECK	8/15/2017	\$1,430.00
R C BUNGER	120701379	CHECK	9/5/2017	\$4,200.00
R C BUNGER	120702408	CHECK	9/19/2017	\$1,810.00
YTD Total For R C BUNGER			Is \$43,330.00	
R NATASHA BENCHIMOL	120698487	CHECK	7/18/2017	\$216.20
YTD Total For R NATASHA BENCHIMOL			Is \$216.20	
R SCOTT WALKER	120681472	CHECK	10/4/2016	\$2,100.00
R SCOTT WALKER	120683149	CHECK	11/1/2016	\$3,645.00
R SCOTT WALKER	120684055	CHECK	11/15/2016	\$2,975.00
R SCOTT WALKER	120686132	CHECK	12/20/2016	\$8,675.00
R SCOTT WALKER	120687753	CHECK	1/17/2017	\$1,150.00
R SCOTT WALKER	120688791	CHECK	2/7/2017	\$1,400.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For R SCOTT WALKER			Is \$19,945.00	
R TRANSITIONS INC	467231603	CHECK	10/18/2016	\$264.00
R TRANSITIONS INC	467233162	CHECK	11/15/2016	\$264.00
R TRANSITIONS INC	467234738	CHECK	12/20/2016	\$264.00
R TRANSITIONS INC	467236278	CHECK	1/17/2017	\$264.00
R TRANSITIONS INC	467237888	CHECK	2/21/2017	\$264.00
R TRANSITIONS INC	467239425	CHECK	3/21/2017	\$264.00
R TRANSITIONS INC	467240951	CHECK	4/18/2017	\$264.00
R TRANSITIONS INC	467242404	CHECK	5/16/2017	\$264.00
R TRANSITIONS INC	467243975	CHECK	6/23/2017	\$264.00
R TRANSITIONS INC	467245403	CHECK	7/18/2017	\$264.00
R TRANSITIONS INC	467246901	CHECK	8/15/2017	\$264.00
R TRANSITIONS INC	467248407	CHECK	9/19/2017	\$264.00
YTD Total For R TRANSITIONS INC			Is \$3,168.00	
R&S RED SHOES LLC	467231604	CHECK	10/18/2016	\$1,293.00
R&S RED SHOES LLC	467233163	CHECK	11/15/2016	\$1,293.00
R&S RED SHOES LLC	467233632	CHECK	12/6/2016	\$1,300.00
R&S RED SHOES LLC	467234739	CHECK	12/20/2016	\$1,079.00
R&S RED SHOES LLC	467236279	CHECK	1/17/2017	\$1,079.00
R&S RED SHOES LLC	467237889	CHECK	2/21/2017	\$1,079.00
R&S RED SHOES LLC	467239426	CHECK	3/21/2017	\$1,079.00
R&S RED SHOES LLC	467240952	CHECK	4/18/2017	\$1,293.00
R&S RED SHOES LLC	467242405	CHECK	5/16/2017	\$1,293.00
R&S RED SHOES LLC	467243976	CHECK	6/23/2017	\$650.00
R&S RED SHOES LLC	467245404	CHECK	7/18/2017	\$650.00
R&S RED SHOES LLC	467246902	CHECK	8/15/2017	\$650.00
R&S RED SHOES LLC	467248408	CHECK	9/19/2017	\$650.00
YTD Total For R&S RED SHOES LLC			Is \$13,388.00	
R.D. LEWIS INVESTIGATIONS	1200081482	EFT	10/4/2016	\$1,199.68
R.D. LEWIS INVESTIGATIONS	1200082171	EFT	11/1/2016	\$1,443.32
R.D. LEWIS INVESTIGATIONS	1200082525	EFT	11/15/2016	\$3,595.54
R.D. LEWIS INVESTIGATIONS	1200084273	EFT	2/7/2017	\$3,182.84
R.D. LEWIS INVESTIGATIONS	1200084636	EFT	2/21/2017	\$1,077.00
R.D. LEWIS INVESTIGATIONS	1200085720	EFT	4/4/2017	\$1,052.80
R.D. LEWIS INVESTIGATIONS	1200086419	EFT	5/2/2017	\$2,599.36
R.D. LEWIS INVESTIGATIONS	1200086786	EFT	5/16/2017	\$749.56
R.D. LEWIS INVESTIGATIONS	1200087204	EFT	6/6/2017	\$1,961.84
R.D. LEWIS INVESTIGATIONS	1200087955	EFT	7/5/2017	\$2,114.12
R.D. LEWIS INVESTIGATIONS	1200088614	EFT	8/1/2017	\$562.84
R.D. LEWIS INVESTIGATIONS	1200089427	EFT	9/5/2017	\$1,649.92
YTD Total For R.D. LEWIS INVESTIGATIONS			Is \$21,188.82	
R2 JUMP VENTURES LLC	120690580	CHECK	3/7/2017	\$5,500.00
YTD Total For R2 JUMP VENTURES LLC			Is \$5,500.00	
RABB, ROMNEY GERALD	1200081497	EFT	10/4/2016	\$28.47
RABB, ROMNEY GERALD	1200081859	EFT	10/18/2016	\$32.84
RABB, ROMNEY GERALD	1200082542	EFT	11/15/2016	\$60.84
RABB, ROMNEY GERALD	1200082929	EFT	12/6/2016	\$92.30
RABB, ROMNEY GERALD	1200083319	EFT	12/20/2016	\$34.90
YTD Total For RABB, ROMNEY GERALD			Is \$249.35	
RACHAEL LANDERS	467239427	CHECK	3/21/2017	\$247.37
YTD Total For RACHAEL LANDERS			Is \$247.37	
RACHEL BURCH	120687754	CHECK	1/17/2017	\$46.30
YTD Total For RACHEL BURCH			Is \$46.30	
RACHEL ROLOF	120702409	CHECK	9/19/2017	\$893.45
YTD Total For RACHEL ROLOF			Is \$893.45	
RACHEL WILLOUGHBY	1200081483	EFT	10/4/2016	\$4,575.00
RACHEL WILLOUGHBY	1200081839	EFT	10/18/2016	\$2,175.00
RACHEL WILLOUGHBY	1200082172	EFT	11/1/2016	\$525.00
RACHEL WILLOUGHBY	1200082526	EFT	11/15/2016	\$1,700.00

Vendor Name	Payment No	Method	Date	Amount
RACHEL WILLOUGHBY	1200082909	EFT	12/6/2016	\$2,795.00
RACHEL WILLOUGHBY	1200083299	EFT	12/20/2016	\$2,010.00
RACHEL WILLOUGHBY	1200083567	EFT	1/3/2017	\$700.00
RACHEL WILLOUGHBY	1200083887	EFT	1/17/2017	\$2,195.00
RACHEL WILLOUGHBY	1200084274	EFT	2/7/2017	\$6,130.00
RACHEL WILLOUGHBY	1200084637	EFT	2/21/2017	\$985.00
RACHEL WILLOUGHBY	1200084993	EFT	3/7/2017	\$4,150.00
RACHEL WILLOUGHBY	1200085367	EFT	3/21/2017	\$2,775.00
RACHEL WILLOUGHBY	1200085721	EFT	4/4/2017	\$3,500.00
RACHEL WILLOUGHBY	1200086070	EFT	4/18/2017	\$1,925.00
RACHEL WILLOUGHBY	1200086420	EFT	5/2/2017	\$400.00
RACHEL WILLOUGHBY	1200086787	EFT	5/16/2017	\$1,325.00
RACHEL WILLOUGHBY	1200087205	EFT	6/6/2017	\$6,050.00
RACHEL WILLOUGHBY	1200087578	EFT	6/20/2017	\$1,150.00
RACHEL WILLOUGHBY	1200087956	EFT	7/5/2017	\$1,350.00
RACHEL WILLOUGHBY	1200088247	EFT	7/18/2017	\$5,685.00
RACHEL WILLOUGHBY	1200088615	EFT	8/1/2017	\$1,175.00
RACHEL WILLOUGHBY	1200089025	EFT	8/15/2017	\$3,525.00
RACHEL WILLOUGHBY	1200089428	EFT	9/5/2017	\$2,585.00
RACHEL WILLOUGHBY	1200089844	EFT	9/19/2017	\$3,025.00
YTD Total For RACHEL WILLOUGHBY			Is \$62,410.00	
RACHELL L THOMPSON	467231605	CHECK	10/18/2016	\$45.00
RACHELL L THOMPSON	467233164	CHECK	11/15/2016	\$45.00
RACHELL L THOMPSON	467234740	CHECK	12/20/2016	\$45.00
RACHELL L THOMPSON	467236280	CHECK	1/17/2017	\$45.00
RACHELL L THOMPSON	467237890	CHECK	2/21/2017	\$45.00
RACHELL L THOMPSON	467239428	CHECK	3/21/2017	\$45.00
RACHELL L THOMPSON	467240953	CHECK	4/18/2017	\$45.00
RACHELL L THOMPSON	467242406	CHECK	5/16/2017	\$45.00
RACHELL L THOMPSON	467243977	CHECK	6/23/2017	\$45.00
RACHELL L THOMPSON	467245405	CHECK	7/18/2017	\$45.00
RACHELL L THOMPSON	467246903	CHECK	8/15/2017	\$45.00
RACHELL L THOMPSON	467248409	CHECK	9/19/2017	\$45.00
YTD Total For RACHELL L THOMPSON			Is \$540.00	
RADAR SHOP INC	120687755	CHECK	1/17/2017	\$1,038.25
RADAR SHOP INC	120695826	CHECK	6/6/2017	\$144.00
YTD Total For RADAR SHOP INC			Is \$1,182.25	
RAFAEL & MELISSA RODRIGUEZ	467231606	CHECK	10/18/2016	\$18.00
RAFAEL & MELISSA RODRIGUEZ	467233165	CHECK	11/15/2016	\$18.00
RAFAEL & MELISSA RODRIGUEZ	467234741	CHECK	12/20/2016	\$30.00
RAFAEL & MELISSA RODRIGUEZ	467236281	CHECK	1/17/2017	\$695.00
RAFAEL & MELISSA RODRIGUEZ	467236795	CHECK	2/7/2017	\$2,019.00
RAFAEL & MELISSA RODRIGUEZ	467237891	CHECK	2/21/2017	\$4.00
RAFAEL & MELISSA RODRIGUEZ	467239429	CHECK	3/21/2017	\$721.00
RAFAEL & MELISSA RODRIGUEZ	467240954	CHECK	4/18/2017	\$721.00
RAFAEL & MELISSA RODRIGUEZ	467242407	CHECK	5/16/2017	\$721.00
RAFAEL & MELISSA RODRIGUEZ	467242929	CHECK	6/6/2017	\$717.00
RAFAEL & MELISSA RODRIGUEZ	467243978	CHECK	6/23/2017	\$721.00
RAFAEL & MELISSA RODRIGUEZ	467245406	CHECK	7/18/2017	\$721.00
RAFAEL & MELISSA RODRIGUEZ	467246904	CHECK	8/15/2017	\$721.00
RAFAEL & MELISSA RODRIGUEZ	467248410	CHECK	9/19/2017	\$721.00
YTD Total For RAFAEL & MELISSA RODRIGUEZ			Is \$8,548.00	
RAGHU EPPALAPALLI	467231607	CHECK	10/18/2016	\$1,338.00
RAGHU EPPALAPALLI	467233166	CHECK	11/15/2016	\$1,338.00
RAGHU EPPALAPALLI	467234742	CHECK	12/20/2016	\$1,338.00
RAGHU EPPALAPALLI	467236282	CHECK	1/17/2017	\$1,338.00
RAGHU EPPALAPALLI	467237892	CHECK	2/21/2017	\$1,338.00
RAGHU EPPALAPALLI	467239430	CHECK	3/21/2017	\$1,338.00
RAGHU EPPALAPALLI	467240955	CHECK	4/18/2017	\$1,338.00

Vendor Name	Payment No	Method	Date	Amount
RAGHU EPPALAPALLI	467242408	CHECK	5/16/2017	\$1,334.00
RAGHU EPPALAPALLI	467243979	CHECK	6/23/2017	\$1,334.00
RAGHU EPPALAPALLI	467245407	CHECK	7/18/2017	\$1,334.00
RAGHU EPPALAPALLI	467246905	CHECK	8/15/2017	\$1,334.00
RAGHU EPPALAPALLI	467248411	CHECK	9/19/2017	\$1,334.00
YTD Total For RAGHU EPPALAPALLI			Is \$16,036.00	
RAGI ABRAHAM	467234743	CHECK	12/20/2016	\$1,369.19
RAGI ABRAHAM	467236796	CHECK	2/7/2017	\$1,130.00
RAGI ABRAHAM	467237893	CHECK	2/21/2017	\$1,130.00
RAGI ABRAHAM	467239431	CHECK	3/21/2017	\$1,130.00
RAGI ABRAHAM	467240956	CHECK	4/18/2017	\$1,130.00
RAGI ABRAHAM	467242409	CHECK	5/16/2017	\$1,130.00
RAGI ABRAHAM	467243980	CHECK	6/23/2017	\$1,130.00
RAGI ABRAHAM	467245408	CHECK	7/18/2017	\$1,130.00
RAGI ABRAHAM	467246906	CHECK	8/15/2017	\$1,130.00
RAGI ABRAHAM	467248412	CHECK	9/19/2017	\$1,130.00
YTD Total For RAGI ABRAHAM			Is \$11,539.19	
RAGLE INC	120697725	CHECK	7/5/2017	\$1,236,731.20
RAGLE INC	120699424	CHECK	8/1/2017	\$149,228.71
RAGLE INC	120700422	CHECK	8/15/2017	\$53,906.47
RAGLE INC	120701380	CHECK	9/5/2017	\$792,229.94
RAGLE INC	120703052	CHECK	9/29/2017	\$710,245.65
YTD Total For RAGLE INC			Is \$2,942,341.97	
RAH BROOK HEIGHTS LLC	467237894	CHECK	2/21/2017	\$2,120.48
RAH BROOK HEIGHTS LLC	467239432	CHECK	3/21/2017	\$1,268.00
RAH BROOK HEIGHTS LLC	467240957	CHECK	4/18/2017	\$1,268.00
RAH BROOK HEIGHTS LLC	467242410	CHECK	5/16/2017	\$1,268.00
RAH BROOK HEIGHTS LLC	467243981	CHECK	6/23/2017	\$915.00
RAH BROOK HEIGHTS LLC	467245409	CHECK	7/18/2017	\$915.00
RAH BROOK HEIGHTS LLC	467246907	CHECK	8/15/2017	\$562.00
RAH BROOK HEIGHTS LLC	467247392	CHECK	9/5/2017	\$964.00
RAH BROOK HEIGHTS LLC	467248413	CHECK	9/19/2017	\$1,397.00
YTD Total For RAH BROOK HEIGHTS LLC			Is \$10,677.48	
RAH BROOK HILL LLC	467248414	CHECK	9/19/2017	\$1,950.00
YTD Total For RAH BROOK HILL LLC			Is \$1,950.00	
RAHAT RAY	120681473	CHECK	10/4/2016	\$120.00
RAHAT RAY	120684056	CHECK	11/15/2016	\$240.00
RAHAT RAY	120685086	CHECK	12/6/2016	\$2,340.00
RAHAT RAY	120690581	CHECK	3/7/2017	\$360.00
RAHAT RAY	120693113	CHECK	4/18/2017	\$300.00
YTD Total For RAHAT RAY			Is \$3,360.00	
RAIBLE PLACE APARTMENTS	467231608	CHECK	10/18/2016	\$482.00
RAIBLE PLACE APARTMENTS	467233167	CHECK	11/15/2016	\$482.00
RAIBLE PLACE APARTMENTS	467234744	CHECK	12/20/2016	\$482.00
RAIBLE PLACE APARTMENTS	467236283	CHECK	1/17/2017	\$482.00
RAIBLE PLACE APARTMENTS	467237895	CHECK	2/21/2017	\$482.00
RAIBLE PLACE APARTMENTS	467239433	CHECK	3/21/2017	\$482.00
RAIBLE PLACE APARTMENTS	467240958	CHECK	4/18/2017	\$638.00
RAIBLE PLACE APARTMENTS	467242411	CHECK	5/16/2017	\$560.00
RAIBLE PLACE APARTMENTS	467243982	CHECK	6/23/2017	\$560.00
RAIBLE PLACE APARTMENTS	467245410	CHECK	7/18/2017	\$560.00
RAIBLE PLACE APARTMENTS	467246908	CHECK	8/15/2017	\$560.00
RAIBLE PLACE APARTMENTS	467248415	CHECK	9/19/2017	\$560.00
YTD Total For RAIBLE PLACE APARTMENTS			Is \$6,330.00	
RAININ INSTRUMENT LLC	1200082910	EFT	12/6/2016	\$8,480.00
RAININ INSTRUMENT LLC	1200084275	EFT	2/7/2017	\$492.00
RAININ INSTRUMENT LLC	1200084994	EFT	3/7/2017	\$3,812.05
RAININ INSTRUMENT LLC	1200085722	EFT	4/4/2017	\$242.25
RAININ INSTRUMENT LLC	1200086788	EFT	5/16/2017	\$1,010.10

Vendor Name	Payment No	Method	Date	Amount
RAININ INSTRUMENT LLC	1200089026	EFT	8/15/2017	\$11,646.12
YTD Total For RAININ INSTRUMENT LLC			Is \$25,682.52	
RAINY DAY PROPERTIES LLC	467231609	CHECK	10/18/2016	\$800.00
RAINY DAY PROPERTIES LLC	467233168	CHECK	11/15/2016	\$800.00
RAINY DAY PROPERTIES LLC	467234745	CHECK	12/20/2016	\$800.00
RAINY DAY PROPERTIES LLC	467236284	CHECK	1/17/2017	\$800.00
RAINY DAY PROPERTIES LLC	467237896	CHECK	2/21/2017	\$800.00
RAINY DAY PROPERTIES LLC	467239434	CHECK	3/21/2017	\$800.00
RAINY DAY PROPERTIES LLC	467240959	CHECK	4/18/2017	\$800.00
RAINY DAY PROPERTIES LLC	467242412	CHECK	5/16/2017	\$800.00
RAINY DAY PROPERTIES LLC	467242930	CHECK	6/6/2017	\$1,790.00
RAINY DAY PROPERTIES LLC	467243983	CHECK	6/23/2017	\$1,695.00
RAINY DAY PROPERTIES LLC	467245411	CHECK	7/18/2017	\$1,695.00
RAINY DAY PROPERTIES LLC	467246909	CHECK	8/15/2017	\$1,577.00
RAINY DAY PROPERTIES LLC	467248416	CHECK	9/19/2017	\$1,577.00
YTD Total For RAINY DAY PROPERTIES LLC			Is \$14,734.00	
RAJA THOMAS	467231610	CHECK	10/18/2016	\$1,198.00
RAJA THOMAS	467233169	CHECK	11/15/2016	\$1,198.00
RAJA THOMAS	467233633	CHECK	12/6/2016	\$141.00
RAJA THOMAS	467234746	CHECK	12/20/2016	\$1,339.00
RAJA THOMAS	467236285	CHECK	1/17/2017	\$1,339.00
RAJA THOMAS	467237897	CHECK	2/21/2017	\$1,339.00
RAJA THOMAS	467239435	CHECK	3/21/2017	\$1,339.00
RAJA THOMAS	467240960	CHECK	4/18/2017	\$1,339.00
RAJA THOMAS	467242413	CHECK	5/16/2017	\$1,339.00
RAJA THOMAS	467243984	CHECK	6/23/2017	\$1,339.00
RAJA THOMAS	467245412	CHECK	7/18/2017	\$1,339.00
RAJA THOMAS	467246910	CHECK	8/15/2017	\$1,211.00
RAJA THOMAS	467248417	CHECK	9/19/2017	\$1,275.00
YTD Total For RAJA THOMAS			Is \$15,735.00	
RAJAN GEORGE	467231611	CHECK	10/18/2016	\$1,550.00
RAJAN GEORGE	467236286	CHECK	1/17/2017	\$3,338.00
RAJAN GEORGE	467237898	CHECK	2/21/2017	\$1,253.00
RAJAN GEORGE	467239436	CHECK	3/21/2017	\$1,253.00
RAJAN GEORGE	467240961	CHECK	4/18/2017	\$1,253.00
RAJAN GEORGE	467241402	CHECK	5/2/2017	\$122.00
RAJAN GEORGE	467242414	CHECK	5/16/2017	\$1,314.00
RAJAN GEORGE	467243985	CHECK	6/23/2017	\$1,314.00
RAJAN GEORGE	467245413	CHECK	7/18/2017	\$1,314.00
RAJAN GEORGE	467246911	CHECK	8/15/2017	\$1,314.00
RAJAN GEORGE	467247393	CHECK	9/5/2017	\$192.00
RAJAN GEORGE	467248418	CHECK	9/19/2017	\$1,410.00
YTD Total For RAJAN GEORGE			Is \$15,627.00	
RAJU & LILLY PHILIP	467231612	CHECK	10/18/2016	\$1,485.00
RAJU & LILLY PHILIP	467233170	CHECK	11/15/2016	\$1,485.00
RAJU & LILLY PHILIP	467234747	CHECK	12/20/2016	\$1,485.00
RAJU & LILLY PHILIP	467236287	CHECK	1/17/2017	\$1,485.00
RAJU & LILLY PHILIP	467237899	CHECK	2/21/2017	\$1,485.00
RAJU & LILLY PHILIP	467239437	CHECK	3/21/2017	\$1,485.00
RAJU & LILLY PHILIP	467240962	CHECK	4/18/2017	\$1,618.00
RAJU & LILLY PHILIP	467242415	CHECK	5/16/2017	\$1,618.00
RAJU & LILLY PHILIP	467243986	CHECK	6/23/2017	\$1,618.00
RAJU & LILLY PHILIP	467245414	CHECK	7/18/2017	\$1,618.00
RAJU & LILLY PHILIP	467246912	CHECK	8/15/2017	\$1,618.00
RAJU & LILLY PHILIP	467248419	CHECK	9/19/2017	\$1,618.00
YTD Total For RAJU & LILLY PHILIP			Is \$18,618.00	
RAKESHA MITCHELL	467231613	CHECK	10/18/2016	\$47.00
RAKESHA MITCHELL	467233171	CHECK	11/15/2016	\$47.00
RAKESHA MITCHELL	467234748	CHECK	12/20/2016	\$47.00

Vendor Name	Payment No	Method	Date	Amount
RAKESHA MITCHELL	467236288	CHECK	1/17/2017	\$47.00
RAKESHA MITCHELL	467237900	CHECK	2/21/2017	\$47.00
RAKESHA MITCHELL	467239438	CHECK	3/21/2017	\$47.00
RAKESHA MITCHELL	467240963	CHECK	4/18/2017	\$57.00
RAKESHA MITCHELL	467242416	CHECK	5/16/2017	\$57.00
RAKESHA MITCHELL	467243987	CHECK	6/23/2017	\$217.00
RAKESHA MITCHELL	467245415	CHECK	7/18/2017	\$67.00
RAKESHA MITCHELL	467246913	CHECK	8/15/2017	\$67.00
RAKESHA MITCHELL	467248420	CHECK	9/19/2017	\$67.00
YTD Total For RAKESHA MITCHELL			Is \$814.00	
RAM OPTICAL	120686133	CHECK	12/20/2016	\$160.00
YTD Total For RAM OPTICAL			Is \$160.00	
RAMIREZ, MARIA EVA	120697617	CHECK	7/5/2017	\$191.13
YTD Total For RAMIREZ, MARIA EVA			Is \$191.13	
RAMIRO GARCIA BARRON	1200081484	EFT	10/4/2016	\$2,175.00
RAMIRO GARCIA BARRON	1200081840	EFT	10/18/2016	\$1,625.00
RAMIRO GARCIA BARRON	1200082173	EFT	11/1/2016	\$3,550.00
RAMIRO GARCIA BARRON	1200082527	EFT	11/15/2016	\$1,000.00
RAMIRO GARCIA BARRON	1200082911	EFT	12/6/2016	\$3,600.00
RAMIRO GARCIA BARRON	1200083300	EFT	12/20/2016	\$4,500.00
RAMIRO GARCIA BARRON	1200083568	EFT	1/3/2017	\$1,500.00
RAMIRO GARCIA BARRON	1200083888	EFT	1/17/2017	\$2,775.00
RAMIRO GARCIA BARRON	1200084276	EFT	2/7/2017	\$3,550.00
RAMIRO GARCIA BARRON	1200084638	EFT	2/21/2017	\$2,550.00
RAMIRO GARCIA BARRON	1200084995	EFT	3/7/2017	\$2,000.00
RAMIRO GARCIA BARRON	1200085368	EFT	3/21/2017	\$3,325.00
RAMIRO GARCIA BARRON	1200085723	EFT	4/4/2017	\$1,700.00
RAMIRO GARCIA BARRON	1200086071	EFT	4/18/2017	\$4,050.00
RAMIRO GARCIA BARRON	1200086421	EFT	5/2/2017	\$2,675.00
RAMIRO GARCIA BARRON	1200086789	EFT	5/16/2017	\$1,175.00
RAMIRO GARCIA BARRON	1200087206	EFT	6/6/2017	\$4,100.00
RAMIRO GARCIA BARRON	1200087579	EFT	6/20/2017	\$3,025.00
RAMIRO GARCIA BARRON	1200087957	EFT	7/5/2017	\$1,925.00
RAMIRO GARCIA BARRON	1200088248	EFT	7/18/2017	\$1,700.00
RAMIRO GARCIA BARRON	1200088616	EFT	8/1/2017	\$3,850.00
RAMIRO GARCIA BARRON	1200089027	EFT	8/15/2017	\$1,925.00
RAMIRO GARCIA BARRON	1200089429	EFT	9/5/2017	\$3,375.00
RAMIRO GARCIA BARRON	1200089845	EFT	9/19/2017	\$2,950.00
YTD Total For RAMIRO GARCIA BARRON			Is \$64,600.00	
RAMON GARCIA	120689748	CHECK	2/21/2017	\$600.00
YTD Total For RAMON GARCIA			Is \$600.00	
RAMON RINCON	120681474	CHECK	10/4/2016	\$3,774.99
RAMON RINCON	120682332	CHECK	10/18/2016	\$500.00
RAMON RINCON	120683150	CHECK	11/1/2016	\$5,583.00
RAMON RINCON	120684057	CHECK	11/15/2016	\$2,000.00
RAMON RINCON	120685087	CHECK	12/6/2016	\$800.00
RAMON RINCON	120687756	CHECK	1/17/2017	\$2,708.00
RAMON RINCON	120688792	CHECK	2/7/2017	\$841.66
RAMON RINCON	120689749	CHECK	2/21/2017	\$2,067.00
RAMON RINCON	120690582	CHECK	3/7/2017	\$750.00
RAMON RINCON	120691465	CHECK	3/21/2017	\$2,100.00
RAMON RINCON	120692236	CHECK	4/4/2017	\$1,500.00
RAMON RINCON	120693114	CHECK	4/18/2017	\$3,300.00
RAMON RINCON	120693962	CHECK	5/2/2017	\$1,575.00
RAMON RINCON	120694832	CHECK	5/16/2017	\$3,250.00
RAMON RINCON	120695827	CHECK	6/6/2017	\$5,988.00
RAMON RINCON	120696803	CHECK	6/20/2017	\$6,708.33
RAMON RINCON	120697726	CHECK	7/5/2017	\$1,520.00
RAMON RINCON	120700423	CHECK	8/15/2017	\$1,880.00

Vendor Name	Payment No	Method	Date	Amount
RAMON RINCON	120701381	CHECK	9/5/2017	\$2,340.00
RAMON RINCON	120702410	CHECK	9/19/2017	\$1,060.00
YTD Total For RAMON RINCON			Is \$50,245.98	
RAMON URRETA	467231614	CHECK	10/18/2016	\$1,023.00
RAMON URRETA	467233172	CHECK	11/15/2016	\$1,023.00
RAMON URRETA	467234749	CHECK	12/20/2016	\$1,023.00
RAMON URRETA	467236289	CHECK	1/17/2017	\$1,023.00
RAMON URRETA	467237901	CHECK	2/21/2017	\$1,023.00
RAMON URRETA	467239439	CHECK	3/21/2017	\$1,023.00
RAMON URRETA	467240964	CHECK	4/18/2017	\$1,023.00
RAMON URRETA	467242417	CHECK	5/16/2017	\$1,023.00
RAMON URRETA	467243988	CHECK	6/23/2017	\$1,023.00
RAMON URRETA	467245416	CHECK	7/18/2017	\$1,023.00
RAMON URRETA	467246914	CHECK	8/15/2017	\$1,023.00
RAMON URRETA	467248421	CHECK	9/19/2017	\$1,023.00
YTD Total For RAMON URRETA			Is \$12,276.00	
RAMONIA WEBSTER	467231615	CHECK	10/18/2016	\$1,571.00
RAMONIA WEBSTER	467233173	CHECK	11/15/2016	\$1,571.00
RAMONIA WEBSTER	467234750	CHECK	12/20/2016	\$1,571.00
RAMONIA WEBSTER	467236290	CHECK	1/17/2017	\$1,646.00
RAMONIA WEBSTER	467237902	CHECK	2/21/2017	\$1,646.00
RAMONIA WEBSTER	467239440	CHECK	3/21/2017	\$1,646.00
RAMONIA WEBSTER	467240965	CHECK	4/18/2017	\$1,646.00
RAMONIA WEBSTER	467242418	CHECK	5/16/2017	\$1,646.00
RAMONIA WEBSTER	467243989	CHECK	6/23/2017	\$1,632.00
RAMONIA WEBSTER	467245417	CHECK	7/18/2017	\$1,632.00
RAMONIA WEBSTER	467246915	CHECK	8/15/2017	\$1,632.00
RAMONIA WEBSTER	467248422	CHECK	9/19/2017	\$1,632.00
YTD Total For RAMONIA WEBSTER			Is \$19,471.00	
RAMOS, KAREN H	1200084915	EFT	3/7/2017	\$6.59
RAMOS, KAREN H	1200085287	EFT	3/21/2017	\$36.01
RAMOS, KAREN H	1200088933	EFT	8/15/2017	\$385.17
YTD Total For RAMOS, KAREN H			Is \$427.77	
RAMTEQ INCORPORATED	120696804	CHECK	6/20/2017	\$7,155.50
YTD Total For RAMTEQ INCORPORATED			Is \$7,155.50	
RANDALL D PARKER	120682333	CHECK	10/18/2016	\$300.00
YTD Total For RANDALL D PARKER			Is \$300.00	
RANDALL FREDRICK	120699425	CHECK	8/1/2017	\$193.67
YTD Total For RANDALL FREDRICK			Is \$193.67	
RANDALL REEDS PRESTIGE FORD	120693963	CHECK	5/2/2017	\$211,640.00
YTD Total For RANDALL REEDS PRESTIGE FORD			Is \$211,640.00	
RANDY L VANDIVORT	120683151	CHECK	11/1/2016	\$326.00
YTD Total For RANDY L VANDIVORT			Is \$326.00	
RANDY LOBODA	120697727	CHECK	7/5/2017	\$66.12
YTD Total For RANDY LOBODA			Is \$66.12	
RANGE SYSTEMS INC	120699426	CHECK	8/1/2017	\$155.00
YTD Total For RANGE SYSTEMS INC			Is \$155.00	
RANKIN, SUSAN A	1200081540	EFT	10/4/2016	\$1,461.42
RANKIN, SUSAN A	1200082578	EFT	11/15/2016	\$2,414.33
YTD Total For RANKIN, SUSAN A			Is \$3,875.75	
RANO STABBERT	120681838	CHECK	10/6/2016	\$900.00
RANO STABBERT	120682334	CHECK	10/18/2016	\$900.00
YTD Total For RANO STABBERT			Is \$1,800.00	
RAQUEL PATT	467231616	CHECK	10/18/2016	\$56.00
RAQUEL PATT	467233174	CHECK	11/15/2016	\$56.00
RAQUEL PATT	467234751	CHECK	12/20/2016	\$56.00
RAQUEL PATT	467236291	CHECK	1/17/2017	\$56.00
RAQUEL PATT	467237903	CHECK	2/21/2017	\$56.00
RAQUEL PATT	467239441	CHECK	3/21/2017	\$56.00

Vendor Name	Payment No	Method	Date	Amount
RAQUEL PATT	467240966	CHECK	4/18/2017	\$56.00
RAQUEL PATT	467242419	CHECK	5/16/2017	\$56.00
RAQUEL PATT	467245878	CHECK	8/1/2017	\$460.00
RAQUEL PATT	467246916	CHECK	8/15/2017	\$115.00
RAQUEL PATT	467248423	CHECK	9/19/2017	\$115.00
RAQUEL PATT	467248868	CHECK	9/29/2017	\$115.00
YTD Total For RAQUEL PATT			Is \$1,253.00	
RAQUEL SALINAS	120697728	CHECK	7/5/2017	\$2,300.00
YTD Total For RAQUEL SALINAS			Is \$2,300.00	
RASHEDA COLLINS	120699427	CHECK	8/1/2017	\$189.54
YTD Total For RASHEDA COLLINS			Is \$189.54	
RASHIDA N ADAIR	467237904	CHECK	2/21/2017	\$264.00
RASHIDA N ADAIR	467239442	CHECK	3/21/2017	\$132.00
RASHIDA N ADAIR	467240967	CHECK	4/18/2017	\$132.00
RASHIDA N ADAIR	467246917	CHECK	8/15/2017	\$264.00
RASHIDA N ADAIR	467248424	CHECK	9/19/2017	\$132.00
YTD Total For RASHIDA N ADAIR			Is \$924.00	
RASHUN GRAY	467239890	CHECK	4/4/2017	\$40.00
RASHUN GRAY	467240968	CHECK	4/18/2017	\$40.00
RASHUN GRAY	467242420	CHECK	5/16/2017	\$40.00
YTD Total For RASHUN GRAY			Is \$120.00	
RATCLIFF PUBLICATIONS INC	120692237	CHECK	4/4/2017	\$284.70
YTD Total For RATCLIFF PUBLICATIONS INC			Is \$284.70	
RAUL CORONADO	120697729	CHECK	7/5/2017	\$3,300.00
YTD Total For RAUL CORONADO			Is \$3,300.00	
RAUL V & MARISELA H FLORES	467231617	CHECK	10/18/2016	\$745.00
RAUL V & MARISELA H FLORES	467233175	CHECK	11/15/2016	\$779.00
RAUL V & MARISELA H FLORES	467234752	CHECK	12/20/2016	\$762.00
RAUL V & MARISELA H FLORES	467236292	CHECK	1/17/2017	\$762.00
RAUL V & MARISELA H FLORES	467237905	CHECK	2/21/2017	\$762.00
YTD Total For RAUL V & MARISELA H FLORES			Is \$3,810.00	
RAY CHAPPELLE PLLC	1200081841	EFT	10/18/2016	\$275.00
RAY CHAPPELLE PLLC	1200082174	EFT	11/1/2016	\$2,375.00
RAY CHAPPELLE PLLC	1200082529	EFT	11/15/2016	\$1,225.00
RAY CHAPPELLE PLLC	1200082912	EFT	12/6/2016	\$375.00
RAY CHAPPELLE PLLC	1200083301	EFT	12/20/2016	\$2,497.00
RAY CHAPPELLE PLLC	1200083569	EFT	1/3/2017	\$425.00
RAY CHAPPELLE PLLC	1200083889	EFT	1/17/2017	\$597.00
RAY CHAPPELLE PLLC	1200084277	EFT	2/7/2017	\$3,750.00
RAY CHAPPELLE PLLC	1200084640	EFT	2/21/2017	\$1,400.00
RAY CHAPPELLE PLLC	1200084997	EFT	3/7/2017	\$1,200.00
RAY CHAPPELLE PLLC	1200085369	EFT	3/21/2017	\$1,550.00
RAY CHAPPELLE PLLC	1200086073	EFT	4/18/2017	\$2,700.00
RAY CHAPPELLE PLLC	1200086423	EFT	5/2/2017	\$1,600.00
RAY CHAPPELLE PLLC	1200086791	EFT	5/16/2017	\$675.00
RAY CHAPPELLE PLLC	1200087207	EFT	6/6/2017	\$1,625.00
RAY CHAPPELLE PLLC	1200087580	EFT	6/20/2017	\$1,025.00
RAY CHAPPELLE PLLC	1200087958	EFT	7/5/2017	\$750.00
RAY CHAPPELLE PLLC	1200088250	EFT	7/18/2017	\$1,175.00
RAY CHAPPELLE PLLC	1200088617	EFT	8/1/2017	\$3,450.00
RAY CHAPPELLE PLLC	1200089028	EFT	8/15/2017	\$1,150.00
RAY CHAPPELLE PLLC	1200089432	EFT	9/5/2017	\$3,075.00
RAY CHAPPELLE PLLC	1200089846	EFT	9/19/2017	\$3,025.00
YTD Total For RAY CHAPPELLE PLLC			Is \$35,919.00	
RAY COOK JR	120681475	CHECK	10/4/2016	\$2,325.00
RAY COOK JR	120682335	CHECK	10/18/2016	\$3,200.00
RAY COOK JR	120683152	CHECK	11/1/2016	\$400.00
RAY COOK JR	120684058	CHECK	11/15/2016	\$3,000.00
RAY COOK JR	120685088	CHECK	12/6/2016	\$1,500.00

Vendor Name	Payment No	Method	Date	Amount
RAY COOK JR	120686134	CHECK	12/20/2016	\$1,175.00
RAY COOK JR	120686858	CHECK	1/3/2017	\$1,200.00
RAY COOK JR	120687757	CHECK	1/17/2017	\$150.00
RAY COOK JR	120688793	CHECK	2/7/2017	\$8,400.00
RAY COOK JR	120689750	CHECK	2/21/2017	\$3,200.00
RAY COOK JR	120690583	CHECK	3/7/2017	\$4,350.00
RAY COOK JR	120691466	CHECK	3/21/2017	\$2,400.00
RAY COOK JR	120692238	CHECK	4/4/2017	\$3,100.00
RAY COOK JR	120693115	CHECK	4/18/2017	\$2,950.00
RAY COOK JR	120693964	CHECK	5/2/2017	\$500.00
RAY COOK JR	120694833	CHECK	5/16/2017	\$1,100.00
RAY COOK JR	120695828	CHECK	6/6/2017	\$1,800.00
RAY COOK JR	120696805	CHECK	6/20/2017	\$1,200.00
RAY COOK JR	120697730	CHECK	7/5/2017	\$1,800.00
RAY COOK JR	120698488	CHECK	7/18/2017	\$3,500.00
RAY COOK JR	120699428	CHECK	8/1/2017	\$1,300.00
RAY COOK JR	120700424	CHECK	8/15/2017	\$1,800.00
RAY COOK JR	120701382	CHECK	9/5/2017	\$2,100.00
RAY COOK JR	120702411	CHECK	9/19/2017	\$3,400.00
YTD Total For RAY COOK JR			Is \$55,850.00	
RAY HENDREN CHAPTER 13 TRUSTEE	120688129	CHECK	1/27/2017	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120689132	CHECK	2/10/2017	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120690061	CHECK	2/24/2017	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120690879	CHECK	3/10/2017	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120691755	CHECK	3/24/2017	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120692500	CHECK	4/7/2017	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120693410	CHECK	4/21/2017	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120694232	CHECK	5/5/2017	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120695108	CHECK	5/19/2017	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120695184	CHECK	6/2/2017	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120696242	CHECK	6/16/2017	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120697157	CHECK	6/30/2017	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120698061	CHECK	7/14/2017	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120698711	CHECK	7/28/2017	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120699834	CHECK	8/11/2017	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120700733	CHECK	8/25/2017	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120701753	CHECK	9/8/2017	\$469.85
RAY HENDREN CHAPTER 13 TRUSTEE	120702729	CHECK	9/22/2017	\$469.85
YTD Total For RAY HENDREN CHAPTER 13 TRUSTEE			Is \$8,457.30	
RAY HUBBARD PROPERTIES LP	467231618	CHECK	10/18/2016	\$1,282.00
RAY HUBBARD PROPERTIES LP	467233176	CHECK	11/15/2016	\$1,282.00
RAY HUBBARD PROPERTIES LP	467234753	CHECK	12/20/2016	\$1,282.00
RAY HUBBARD PROPERTIES LP	467236293	CHECK	1/17/2017	\$1,233.00
RAY HUBBARD PROPERTIES LP	467237906	CHECK	2/21/2017	\$1,233.00
RAY HUBBARD PROPERTIES LP	467239443	CHECK	3/21/2017	\$1,233.00
RAY HUBBARD PROPERTIES LP	467240969	CHECK	4/18/2017	\$1,233.00
RAY HUBBARD PROPERTIES LP	467242421	CHECK	5/16/2017	\$1,233.00
RAY HUBBARD PROPERTIES LP	467243990	CHECK	6/23/2017	\$1,233.00
RAY HUBBARD PROPERTIES LP	467245418	CHECK	7/18/2017	\$1,233.00
RAY HUBBARD PROPERTIES LP	467246918	CHECK	8/15/2017	\$1,233.00
RAY HUBBARD PROPERTIES LP	467248425	CHECK	9/19/2017	\$1,233.00
YTD Total For RAY HUBBARD PROPERTIES LP			Is \$14,943.00	
RAY JACKSON	120681476	CHECK	10/4/2016	\$1,200.00
RAY JACKSON	120682336	CHECK	10/18/2016	\$600.00
RAY JACKSON	120683153	CHECK	11/1/2016	\$6,350.00
RAY JACKSON	120684059	CHECK	11/15/2016	\$1,100.00
RAY JACKSON	120685089	CHECK	12/6/2016	\$700.00
RAY JACKSON	120686135	CHECK	12/20/2016	\$600.00
YTD Total For RAY JACKSON			Is \$10,550.00	

Vendor Name	Payment No	Method	Date	Amount
RAY ZARATE	120683154	CHECK	11/1/2016	\$616.00
YTD Total For RAY ZARATE			Is \$616.00	
RAY, DEBORAH D	1200083101	EFT	12/20/2016	\$40.34
YTD Total For RAY, DEBORAH D			Is \$40.34	
RAYBURN, BRIAN K	1200085852	EFT	4/18/2017	\$18.65
YTD Total For RAYBURN, BRIAN K			Is \$18.65	
RAYMOND CATLIN	120685090	CHECK	12/6/2016	\$1,500.00
YTD Total For RAYMOND CATLIN			Is \$1,500.00	
RAYMOND GEORGE	4670026299	EFT	10/18/2016	\$287.00
RAYMOND GEORGE	4670026657	EFT	11/15/2016	\$287.00
RAYMOND GEORGE	4670027008	EFT	12/20/2016	\$287.00
RAYMOND GEORGE	4670027343	EFT	1/17/2017	\$900.00
RAYMOND GEORGE	4670027490	EFT	2/7/2017	\$1,226.00
YTD Total For RAYMOND GEORGE			Is \$2,987.00	
RAYMOND HINDIEH	120684060	CHECK	11/15/2016	\$400.00
RAYMOND HINDIEH	120688794	CHECK	2/7/2017	\$200.00
YTD Total For RAYMOND HINDIEH			Is \$600.00	
RAYON NELSON	467239891	CHECK	4/4/2017	\$34.00
RAYON NELSON	467240970	CHECK	4/18/2017	\$34.00
RAYON NELSON	467242422	CHECK	5/16/2017	\$34.00
RAYON NELSON	467243991	CHECK	6/23/2017	\$34.00
RAYON NELSON	467245419	CHECK	7/18/2017	\$34.00
YTD Total For RAYON NELSON			Is \$170.00	
RBC CAPITAL MARKETS	120682337	CHECK	10/18/2016	\$15,000.00
RBC CAPITAL MARKETS	120688795	CHECK	2/7/2017	\$15,000.00
RBC CAPITAL MARKETS	120693965	CHECK	5/2/2017	\$15,000.00
RBC CAPITAL MARKETS	120699429	CHECK	8/1/2017	\$15,000.00
YTD Total For RBC CAPITAL MARKETS			Is \$60,000.00	
RBG FOODS LLC	1200081485	EFT	10/4/2016	\$16,941.06
RBG FOODS LLC	1200082175	EFT	11/1/2016	\$48,290.92
RBG FOODS LLC	1200082530	EFT	11/15/2016	\$14,573.52
RBG FOODS LLC	1200082913	EFT	12/6/2016	\$56,585.88
RBG FOODS LLC	1200083302	EFT	12/20/2016	\$21,710.44
RBG FOODS LLC	1200083890	EFT	1/17/2017	\$37,184.22
RBG FOODS LLC	1200084278	EFT	2/7/2017	\$14,500.80
RBG FOODS LLC	1200084641	EFT	2/21/2017	\$12,960.00
RBG FOODS LLC	1200084998	EFT	3/7/2017	\$18,956.40
RBG FOODS LLC	120691467	CHECK	3/21/2017	\$6,480.00
RBG FOODS LLC	120692239	CHECK	4/4/2017	\$6,480.00
RBG FOODS LLC	120693116	CHECK	4/18/2017	\$6,480.00
RBG FOODS LLC	120694834	CHECK	5/16/2017	\$24,062.40
RBG FOODS LLC	120695829	CHECK	6/6/2017	\$25,920.00
RBG FOODS LLC	120696806	CHECK	6/20/2017	\$16,041.60
RBG FOODS LLC	120697731	CHECK	7/5/2017	\$12,960.00
RBG FOODS LLC	120700425	CHECK	8/15/2017	\$16,050.60
RBG FOODS LLC	120701383	CHECK	9/5/2017	\$12,371.40
RBG FOODS LLC	120702412	CHECK	9/19/2017	\$13,104.00
YTD Total For RBG FOODS LLC			Is \$381,653.24	
RBKK CASA LINDA LP	467231619	CHECK	10/18/2016	\$1,848.00
RBKK CASA LINDA LP	467233177	CHECK	11/15/2016	\$1,766.00
RBKK CASA LINDA LP	467234754	CHECK	12/20/2016	\$1,766.00
RBKK CASA LINDA LP	467236294	CHECK	1/17/2017	\$1,766.00
RBKK CASA LINDA LP	467237907	CHECK	2/21/2017	\$1,766.00
RBKK CASA LINDA LP	467238354	CHECK	3/7/2017	\$724.18
RBKK CASA LINDA LP	467239444	CHECK	3/21/2017	\$2,238.00
RBKK CASA LINDA LP	467240971	CHECK	4/18/2017	\$2,238.00
RBKK CASA LINDA LP	467242423	CHECK	5/16/2017	\$2,238.00
RBKK CASA LINDA LP	467243992	CHECK	6/23/2017	\$2,142.00
RBKK CASA LINDA LP	467245420	CHECK	7/18/2017	\$2,776.00

Vendor Name	Payment No	Method	Date	Amount
RBKK CASA LINDA LP	467246919	CHECK	8/15/2017	\$2,416.00
RBKK CASA LINDA LP	467248426	CHECK	9/19/2017	\$2,492.00
YTD Total For RBKK CASA LINDA LP			Is \$26,176.18	
RDL SUPPLY INC	1200081842	EFT	10/18/2016	\$561.60
RDL SUPPLY INC	1200082531	EFT	11/15/2016	\$320.80
RDL SUPPLY INC	1200082914	EFT	12/6/2016	\$330.00
RDL SUPPLY INC	1200083303	EFT	12/20/2016	\$385.74
RDL SUPPLY INC	1200083891	EFT	1/17/2017	\$776.20
RDL SUPPLY INC	1200084642	EFT	2/21/2017	\$454.00
RDL SUPPLY INC	1200085370	EFT	3/21/2017	\$256.00
RDL SUPPLY INC	1200088618	EFT	8/1/2017	\$712.50
RDL SUPPLY INC	1200089433	EFT	9/5/2017	\$103.00
RDL SUPPLY INC	4410000009	EFT	1/17/2017	\$866.40
RDL SUPPLY INC	4410000020	EFT	4/18/2017	\$229.30
YTD Total For RDL SUPPLY INC			Is \$4,995.54	
RDO CONSTRUCTION EQUIPMENT CO	120699430	CHECK	8/1/2017	\$560.41
YTD Total For RDO CONSTRUCTION EQUIPMENT CO			Is \$560.41	
RDO EQUIPMENT CO	120695830	CHECK	6/6/2017	\$560.41
RDO EQUIPMENT CO	120697732	CHECK	7/5/2017	\$84.55
YTD Total For RDO EQUIPMENT CO			Is \$644.96	
READYOP COMMUNICATIONS INC	120685091	CHECK	12/6/2016	\$8,000.00
YTD Total For READYOP COMMUNICATIONS INC			Is \$8,000.00	
READYREFRESH	120681477	CHECK	10/4/2016	\$87.82
READYREFRESH	120682338	CHECK	10/18/2016	\$16.41
READYREFRESH	120683155	CHECK	11/1/2016	\$114.80
READYREFRESH	120685092	CHECK	12/6/2016	\$165.16
READYREFRESH	120686136	CHECK	12/20/2016	\$86.29
READYREFRESH	120686859	CHECK	1/3/2017	\$1,293.53
READYREFRESH	120687758	CHECK	1/17/2017	\$38.91
READYREFRESH	120688797	CHECK	2/7/2017	\$211.35
READYREFRESH	120689751	CHECK	2/21/2017	\$45.32
READYREFRESH	120690584	CHECK	3/7/2017	\$3,153.66
READYREFRESH	120692240	CHECK	4/4/2017	\$380.47
READYREFRESH	120693966	CHECK	5/2/2017	\$153.68
READYREFRESH	120694835	CHECK	5/16/2017	\$47.90
READYREFRESH	120695831	CHECK	6/6/2017	\$114.53
READYREFRESH	120697733	CHECK	7/5/2017	\$143.92
READYREFRESH	120699431	CHECK	8/1/2017	\$108.09
READYREFRESH	120700426	CHECK	8/15/2017	\$7.99
READYREFRESH	120701384	CHECK	9/5/2017	\$209.88
YTD Total For READYREFRESH			Is \$6,379.71	
REAL PROPERTY MANAGEMENT DFW	467247394	CHECK	9/5/2017	\$339.00
YTD Total For REAL PROPERTY MANAGEMENT DFW			Is \$339.00	
REALTY ASSOCIATES	467231620	CHECK	10/18/2016	\$364.00
REALTY ASSOCIATES	467233178	CHECK	11/15/2016	\$364.00
REALTY ASSOCIATES	467234755	CHECK	12/20/2016	\$364.00
REALTY ASSOCIATES	467236295	CHECK	1/17/2017	\$364.00
REALTY ASSOCIATES	467237908	CHECK	2/21/2017	\$474.00
REALTY ASSOCIATES	467239445	CHECK	3/21/2017	\$474.00
REALTY ASSOCIATES	467240972	CHECK	4/18/2017	\$474.00
REALTY ASSOCIATES	467242424	CHECK	5/16/2017	\$474.00
REALTY ASSOCIATES	467243993	CHECK	6/23/2017	\$474.00
REALTY ASSOCIATES	467245421	CHECK	7/18/2017	\$474.00
REALTY ASSOCIATES	467246920	CHECK	8/15/2017	\$474.00
REALTY ASSOCIATES	467248427	CHECK	9/19/2017	\$474.00
YTD Total For REALTY ASSOCIATES			Is \$5,248.00	
REBA ALEXANDER-REYNOLDS	467231621	CHECK	10/18/2016	\$1,200.00
REBA ALEXANDER-REYNOLDS	467233179	CHECK	11/15/2016	\$1,200.00
REBA ALEXANDER-REYNOLDS	467234756	CHECK	12/20/2016	\$1,200.00

Vendor Name	Payment No	Method	Date	Amount
REBA ALEXANDER-REYNOLDS	467236296	CHECK	1/17/2017	\$1,200.00
REBA ALEXANDER-REYNOLDS	467237909	CHECK	2/21/2017	\$1,200.00
REBA ALEXANDER-REYNOLDS	467239446	CHECK	3/21/2017	\$1,200.00
REBA ALEXANDER-REYNOLDS	467240973	CHECK	4/18/2017	\$1,200.00
REBA ALEXANDER-REYNOLDS	467242425	CHECK	5/16/2017	\$1,200.00
REBA ALEXANDER-REYNOLDS	467243994	CHECK	6/23/2017	\$1,156.00
REBA ALEXANDER-REYNOLDS	467245422	CHECK	7/18/2017	\$1,156.00
REBA ALEXANDER-REYNOLDS	467246921	CHECK	8/15/2017	\$1,156.00
REBA ALEXANDER-REYNOLDS	467248428	CHECK	9/19/2017	\$1,156.00
YTD Total For REBA ALEXANDER-REYNOLDS			Is \$14,224.00	
REBCON INC	1200082176	EFT	11/1/2016	\$361,351.49
REBCON INC	1200082915	EFT	12/6/2016	\$68,865.55
REBCON INC	1200083570	EFT	1/3/2017	\$88,175.83
REBCON INC	1200084279	EFT	2/7/2017	\$430,998.34
REBCON INC	1200084999	EFT	3/7/2017	\$66,353.70
REBCON INC	1200085371	EFT	3/21/2017	\$297,860.58
REBCON INC	1200086792	EFT	5/16/2017	\$270,926.93
REBCON INC	1200087582	EFT	6/20/2017	\$234,040.88
REBCON INC	1200087959	EFT	7/5/2017	\$301,809.64
REBCON INC	1200088619	EFT	8/1/2017	\$293,635.19
REBCON INC	1200089434	EFT	9/5/2017	\$53,656.00
REBCON INC	1200090065	EFT	9/29/2017	\$137,352.60
YTD Total For REBCON INC			Is \$2,605,026.73	
REBECCA A HASTINGS	467231622	CHECK	10/18/2016	\$60.00
REBECCA A HASTINGS	467233180	CHECK	11/15/2016	\$60.00
REBECCA A HASTINGS	467234757	CHECK	12/20/2016	\$60.00
REBECCA A HASTINGS	467236297	CHECK	1/17/2017	\$60.00
REBECCA A HASTINGS	467237910	CHECK	2/21/2017	\$60.00
REBECCA A HASTINGS	467239447	CHECK	3/21/2017	\$60.00
REBECCA A HASTINGS	467240974	CHECK	4/18/2017	\$60.00
YTD Total For REBECCA A HASTINGS			Is \$420.00	
REBECCA ADAMS CAVNER	120686137	CHECK	12/20/2016	\$1,200.00
REBECCA ADAMS CAVNER	120697734	CHECK	7/5/2017	\$1,280.00
REBECCA ADAMS CAVNER	120702413	CHECK	9/19/2017	\$370.00
YTD Total For REBECCA ADAMS CAVNER			Is \$2,850.00	
REBECCA DODDS CLARKE	120681478	CHECK	10/4/2016	\$6,800.00
REBECCA DODDS CLARKE	120684061	CHECK	11/15/2016	\$1,400.00
REBECCA DODDS CLARKE	120685093	CHECK	12/6/2016	\$2,450.00
REBECCA DODDS CLARKE	120687759	CHECK	1/17/2017	\$2,600.00
REBECCA DODDS CLARKE	120688798	CHECK	2/7/2017	\$2,200.00
REBECCA DODDS CLARKE	120689752	CHECK	2/21/2017	\$1,800.00
REBECCA DODDS CLARKE	120691468	CHECK	3/21/2017	\$1,000.00
REBECCA DODDS CLARKE	120692241	CHECK	4/4/2017	\$600.00
REBECCA DODDS CLARKE	120693117	CHECK	4/18/2017	\$300.00
REBECCA DODDS CLARKE	120694836	CHECK	5/16/2017	\$750.00
REBECCA DODDS CLARKE	120695832	CHECK	6/6/2017	\$3,400.00
REBECCA DODDS CLARKE	120697735	CHECK	7/5/2017	\$7,700.00
REBECCA DODDS CLARKE	120699432	CHECK	8/1/2017	\$2,600.00
REBECCA DODDS CLARKE	120702414	CHECK	9/19/2017	\$2,250.00
YTD Total For REBECCA DODDS CLARKE			Is \$35,850.00	
REBECCA EUGENE	467231623	CHECK	10/18/2016	\$85.00
REBECCA EUGENE	467233181	CHECK	11/15/2016	\$85.00
REBECCA EUGENE	467234758	CHECK	12/20/2016	\$85.00
REBECCA EUGENE	467236298	CHECK	1/17/2017	\$76.00
REBECCA EUGENE	467237911	CHECK	2/21/2017	\$76.00
REBECCA EUGENE	467239448	CHECK	3/21/2017	\$76.00
REBECCA EUGENE	467240975	CHECK	4/18/2017	\$76.00
REBECCA EUGENE	467242426	CHECK	5/16/2017	\$76.00
REBECCA EUGENE	467243995	CHECK	6/23/2017	\$76.00

Vendor Name	Payment No	Method	Date	Amount
REBECCA EUGENE	467245423	CHECK	7/18/2017	\$76.00
REBECCA EUGENE	467246922	CHECK	8/15/2017	\$76.00
REBECCA EUGENE	467248429	CHECK	9/19/2017	\$76.00
YTD Total For REBECCA EUGENE			Is \$939.00	
REBECCA EVANS	120703053	CHECK	9/29/2017	\$715.16
YTD Total For REBECCA EVANS			Is \$715.16	
REBEKAH S BROOKER	120699433	CHECK	8/1/2017	\$2,400.00
YTD Total For REBEKAH S BROOKER			Is \$2,400.00	
RECAPPERS EQUIPMENT CO INC	120686138	CHECK	12/20/2016	\$446.87
RECAPPERS EQUIPMENT CO INC	120688799	CHECK	2/7/2017	\$233.06
RECAPPERS EQUIPMENT CO INC	120693118	CHECK	4/18/2017	\$148.96
RECAPPERS EQUIPMENT CO INC	120693967	CHECK	5/2/2017	\$1,074.19
RECAPPERS EQUIPMENT CO INC	120695833	CHECK	6/6/2017	\$848.96
YTD Total For RECAPPERS EQUIPMENT CO INC			Is \$2,752.04	
RECON COATING SOLUTIONS LLC	120687760	CHECK	1/17/2017	\$30,526.00
YTD Total For RECON COATING SOLUTIONS LLC			Is \$30,526.00	
RECOVERY HEALTHCARE INC	120682339	CHECK	10/18/2016	\$5,192.00
RECOVERY HEALTHCARE INC	120686139	CHECK	12/20/2016	\$4,575.00
RECOVERY HEALTHCARE INC	120686860	CHECK	1/3/2017	\$11,245.00
RECOVERY HEALTHCARE INC	120688800	CHECK	2/7/2017	\$6,046.00
RECOVERY HEALTHCARE INC	120689753	CHECK	2/21/2017	\$4,878.00
RECOVERY HEALTHCARE INC	120695834	CHECK	6/6/2017	\$14,882.00
RECOVERY HEALTHCARE INC	120700428	CHECK	8/15/2017	\$11,091.50
RECOVERY HEALTHCARE INC	120703054	CHECK	9/29/2017	\$6,717.00
RECOVERY HEALTHCARE INC	128016787	CHECK	12/20/2016	\$388.00
RECOVERY HEALTHCARE INC	128016799	CHECK	1/3/2017	\$1,446.00
RECOVERY HEALTHCARE INC	128016834	CHECK	2/7/2017	\$1,990.00
RECOVERY HEALTHCARE INC	128016867	CHECK	3/7/2017	\$2,492.00
RECOVERY HEALTHCARE INC	128016924	CHECK	4/18/2017	\$8,016.00
RECOVERY HEALTHCARE INC	128016941	CHECK	5/2/2017	\$2,932.00
RECOVERY HEALTHCARE INC	128016955	CHECK	5/16/2017	\$165.00
RECOVERY HEALTHCARE INC	128016978	CHECK	6/6/2017	\$3,735.00
RECOVERY HEALTHCARE INC	128017021	CHECK	7/5/2017	\$4,728.00
RECOVERY HEALTHCARE INC	128017052	CHECK	8/1/2017	\$3,325.00
RECOVERY HEALTHCARE INC	128017072	CHECK	8/15/2017	\$230.00
RECOVERY HEALTHCARE INC	128017134	CHECK	9/29/2017	\$4,434.00
YTD Total For RECOVERY HEALTHCARE INC			Is \$98,507.50	
RE-CRETE LLC	120688796	CHECK	2/7/2017	\$9,850.00
YTD Total For RE-CRETE LLC			Is \$9,850.00	
RED BIRD APARTMENTS LLC	120682340	CHECK	10/18/2016	\$2,083.47
RED BIRD APARTMENTS LLC	120684062	CHECK	11/15/2016	\$2,083.21
RED BIRD APARTMENTS LLC	120686140	CHECK	12/20/2016	\$2,050.63
RED BIRD APARTMENTS LLC	120687761	CHECK	1/17/2017	\$2,083.83
RED BIRD APARTMENTS LLC	120689754	CHECK	2/21/2017	\$2,074.88
RED BIRD APARTMENTS LLC	120691469	CHECK	3/21/2017	\$2,042.20
RED BIRD APARTMENTS LLC	120692242	CHECK	4/4/2017	\$36.15
RED BIRD APARTMENTS LLC	120693119	CHECK	4/18/2017	\$2,099.20
RED BIRD APARTMENTS LLC	120694837	CHECK	5/16/2017	\$2,094.50
RED BIRD APARTMENTS LLC	120695835	CHECK	6/6/2017	\$33.78
RED BIRD APARTMENTS LLC	120696807	CHECK	6/20/2017	\$1,417.39
RED BIRD APARTMENTS LLC	120697092	CHECK	6/23/2017	\$698.00
RED BIRD APARTMENTS LLC	120698489	CHECK	7/18/2017	\$41.48
RED BIRD APARTMENTS LLC	120699434	CHECK	8/1/2017	\$2,079.20
RED BIRD APARTMENTS LLC	120700429	CHECK	8/15/2017	\$2,111.21
RED BIRD APARTMENTS LLC	120702415	CHECK	9/19/2017	\$2,079.20
RED BIRD APARTMENTS LLC	467231624	CHECK	10/18/2016	\$311.00
RED BIRD APARTMENTS LLC	467233182	CHECK	11/15/2016	\$559.00
RED BIRD APARTMENTS LLC	467234759	CHECK	12/20/2016	\$800.00
RED BIRD APARTMENTS LLC	467236299	CHECK	1/17/2017	\$800.00

Vendor Name	Payment No	Method	Date	Amount
RED BIRD APARTMENTS LLC	467237912	CHECK	2/21/2017	\$800.00
RED BIRD APARTMENTS LLC	467239449	CHECK	3/21/2017	\$1,636.00
RED BIRD APARTMENTS LLC	467240976	CHECK	4/18/2017	\$1,218.00
RED BIRD APARTMENTS LLC	467242427	CHECK	5/16/2017	\$1,218.00
RED BIRD APARTMENTS LLC	467243996	CHECK	6/23/2017	\$1,218.00
RED BIRD APARTMENTS LLC	467245424	CHECK	7/18/2017	\$1,218.00
RED BIRD APARTMENTS LLC	467246923	CHECK	8/15/2017	\$1,293.00
RED BIRD APARTMENTS LLC	467248430	CHECK	9/19/2017	\$1,293.00
YTD Total For RED BIRD APARTMENTS LLC			Is \$37,472.33	
RED COLLAR CAPITAL LLC	4670026300	EFT	10/18/2016	\$509.00
RED COLLAR CAPITAL LLC	4670026658	EFT	11/15/2016	\$509.00
RED COLLAR CAPITAL LLC	4670027009	EFT	12/20/2016	\$509.00
RED COLLAR CAPITAL LLC	4670027344	EFT	1/17/2017	\$509.00
RED COLLAR CAPITAL LLC	4670027722	EFT	2/21/2017	\$509.00
RED COLLAR CAPITAL LLC	4670028063	EFT	3/21/2017	\$509.00
RED COLLAR CAPITAL LLC	4670028410	EFT	4/18/2017	\$542.00
RED COLLAR CAPITAL LLC	4670028738	EFT	5/16/2017	\$520.00
RED COLLAR CAPITAL LLC	4670029110	EFT	6/23/2017	\$520.00
RED COLLAR CAPITAL LLC	4670029435	EFT	7/18/2017	\$520.00
RED COLLAR CAPITAL LLC	4670029792	EFT	8/15/2017	\$520.00
RED COLLAR CAPITAL LLC	4670030141	EFT	9/19/2017	\$520.00
YTD Total For RED COLLAR CAPITAL LLC			Is \$6,196.00	
RED CROSS STORE	120700430	CHECK	8/15/2017	\$120.10
YTD Total For RED CROSS STORE			Is \$120.10	
RED RIVER LAND	120687762	CHECK	1/17/2017	\$871.18
YTD Total For RED RIVER LAND			Is \$871.18	
RED ZONE RESOURCES INC	120681479	CHECK	10/4/2016	\$25,642.00
RED ZONE RESOURCES INC	120682341	CHECK	10/18/2016	\$9,000.00
RED ZONE RESOURCES INC	120683156	CHECK	11/1/2016	\$14,400.00
RED ZONE RESOURCES INC	120684063	CHECK	11/15/2016	\$12,000.00
RED ZONE RESOURCES INC	120685094	CHECK	12/6/2016	\$33,095.00
RED ZONE RESOURCES INC	120686141	CHECK	12/20/2016	\$17,400.00
RED ZONE RESOURCES INC	120686861	CHECK	1/3/2017	\$19,200.00
RED ZONE RESOURCES INC	120687763	CHECK	1/17/2017	\$6,000.00
RED ZONE RESOURCES INC	120688801	CHECK	2/7/2017	\$6,525.00
RED ZONE RESOURCES INC	120689755	CHECK	2/21/2017	\$16,500.00
RED ZONE RESOURCES INC	120690585	CHECK	3/7/2017	\$12,000.00
RED ZONE RESOURCES INC	120691470	CHECK	3/21/2017	\$14,100.00
RED ZONE RESOURCES INC	120692243	CHECK	4/4/2017	\$11,325.00
RED ZONE RESOURCES INC	120693120	CHECK	4/18/2017	\$17,625.00
RED ZONE RESOURCES INC	120694838	CHECK	5/16/2017	\$13,650.00
RED ZONE RESOURCES INC	120696808	CHECK	6/20/2017	\$23,850.00
RED ZONE RESOURCES INC	120697736	CHECK	7/5/2017	\$18,525.00
RED ZONE RESOURCES INC	120699435	CHECK	8/1/2017	\$7,800.00
RED ZONE RESOURCES INC	120700431	CHECK	8/15/2017	\$10,387.50
RED ZONE RESOURCES INC	120701385	CHECK	9/5/2017	\$17,700.00
RED ZONE RESOURCES INC	120702416	CHECK	9/19/2017	\$20,700.00
YTD Total For RED ZONE RESOURCES INC			Is \$327,424.50	
REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS	467235186	CHECK	12/22/2016	\$0.00
YTD Total For REDBIRD TRAILS ASSOC LP/DBA REDBIRD TRAILS APTS			Is \$0.00	
REDWOOD TOXICOLOGY LABORATORY INC	120681480	CHECK	10/4/2016	\$36,670.75
REDWOOD TOXICOLOGY LABORATORY INC	120683157	CHECK	11/1/2016	\$45,361.40
REDWOOD TOXICOLOGY LABORATORY INC	120684064	CHECK	11/15/2016	\$4,800.05
REDWOOD TOXICOLOGY LABORATORY INC	120685095	CHECK	12/6/2016	\$38,503.05
REDWOOD TOXICOLOGY LABORATORY INC	120686142	CHECK	12/20/2016	\$39,426.05
REDWOOD TOXICOLOGY LABORATORY INC	120686862	CHECK	1/3/2017	\$225.00
REDWOOD TOXICOLOGY LABORATORY INC	120687764	CHECK	1/17/2017	\$6,262.00
REDWOOD TOXICOLOGY LABORATORY INC	120688802	CHECK	2/7/2017	\$35,664.35
REDWOOD TOXICOLOGY LABORATORY INC	120689756	CHECK	2/21/2017	\$31,961.60

Vendor Name	Payment No	Method	Date	Amount
REDWOOD TOXICOLOGY LABORATORY INC	120690586	CHECK	3/7/2017	\$380.80
REDWOOD TOXICOLOGY LABORATORY INC	120691471	CHECK	3/21/2017	\$5,115.50
REDWOOD TOXICOLOGY LABORATORY INC	120692244	CHECK	4/4/2017	\$34,654.65
REDWOOD TOXICOLOGY LABORATORY INC	120693121	CHECK	4/18/2017	\$8,227.60
REDWOOD TOXICOLOGY LABORATORY INC	120693968	CHECK	5/2/2017	\$37,894.90
REDWOOD TOXICOLOGY LABORATORY INC	120694839	CHECK	5/16/2017	\$6,857.75
REDWOOD TOXICOLOGY LABORATORY INC	120695836	CHECK	6/6/2017	\$41,387.69
REDWOOD TOXICOLOGY LABORATORY INC	120696809	CHECK	6/20/2017	\$43,200.50
REDWOOD TOXICOLOGY LABORATORY INC	120697737	CHECK	7/5/2017	\$731.25
REDWOOD TOXICOLOGY LABORATORY INC	120698490	CHECK	7/18/2017	\$1,437.76
REDWOOD TOXICOLOGY LABORATORY INC	120699436	CHECK	8/1/2017	\$34,670.25
REDWOOD TOXICOLOGY LABORATORY INC	120700432	CHECK	8/15/2017	\$6,864.40
REDWOOD TOXICOLOGY LABORATORY INC	120701386	CHECK	9/5/2017	\$36,510.00
REDWOOD TOXICOLOGY LABORATORY INC	120702417	CHECK	9/19/2017	\$42,284.45
REDWOOD TOXICOLOGY LABORATORY INC	120703055	CHECK	9/29/2017	\$6,394.65
REDWOOD TOXICOLOGY LABORATORY INC	128016713	CHECK	10/4/2016	\$15,750.00
REDWOOD TOXICOLOGY LABORATORY INC	128016739	CHECK	11/1/2016	\$20,231.30
REDWOOD TOXICOLOGY LABORATORY INC	128016755	CHECK	11/15/2016	\$16,065.00
REDWOOD TOXICOLOGY LABORATORY INC	128016772	CHECK	12/6/2016	\$21,950.10
REDWOOD TOXICOLOGY LABORATORY INC	128016788	CHECK	12/20/2016	\$13,860.00
REDWOOD TOXICOLOGY LABORATORY INC	128016789	CHECK	12/20/2016	\$18,107.30
REDWOOD TOXICOLOGY LABORATORY INC	128016835	CHECK	2/7/2017	\$18,667.25
REDWOOD TOXICOLOGY LABORATORY INC	128016836	CHECK	2/7/2017	\$15,750.00
REDWOOD TOXICOLOGY LABORATORY INC	128016868	CHECK	3/7/2017	\$15,750.00
REDWOOD TOXICOLOGY LABORATORY INC	128016869	CHECK	3/7/2017	\$18,225.60
REDWOOD TOXICOLOGY LABORATORY INC	128016888	CHECK	3/21/2017	\$16,065.00
REDWOOD TOXICOLOGY LABORATORY INC	128016902	CHECK	4/4/2017	\$23,314.30
REDWOOD TOXICOLOGY LABORATORY INC	128016925	CHECK	4/18/2017	\$14,595.00
REDWOOD TOXICOLOGY LABORATORY INC	128016942	CHECK	5/2/2017	\$23,714.50
REDWOOD TOXICOLOGY LABORATORY INC	128016956	CHECK	5/16/2017	\$13,860.00
REDWOOD TOXICOLOGY LABORATORY INC	128016979	CHECK	6/6/2017	\$18,597.60
REDWOOD TOXICOLOGY LABORATORY INC	128017001	CHECK	6/20/2017	\$17,796.05
REDWOOD TOXICOLOGY LABORATORY INC	128017002	CHECK	6/20/2017	\$2,115.00
REDWOOD TOXICOLOGY LABORATORY INC	128017022	CHECK	7/5/2017	\$15,862.50
REDWOOD TOXICOLOGY LABORATORY INC	128017023	CHECK	7/5/2017	\$2,002.45
REDWOOD TOXICOLOGY LABORATORY INC	128017053	CHECK	8/1/2017	\$18,585.90
REDWOOD TOXICOLOGY LABORATORY INC	128017073	CHECK	8/15/2017	\$14,452.50
REDWOOD TOXICOLOGY LABORATORY INC	128017093	CHECK	9/5/2017	\$20,704.15
REDWOOD TOXICOLOGY LABORATORY INC	128017115	CHECK	9/19/2017	\$11,632.50
REDWOOD TOXICOLOGY LABORATORY INC	128017135	CHECK	9/29/2017	\$18,156.25
YTD Total For REDWOOD TOXICOLOGY LABORATORY INC			Is \$951,296.65	
REED, AJA MICHELLE	1200087695	EFT	7/5/2017	\$34.44
YTD Total For REED, AJA MICHELLE			Is \$34.44	
REED, CHARLES	1200081994	EFT	11/1/2016	\$1,033.17
REED, CHARLES	1200083436	EFT	1/3/2017	\$517.94
REED, CHARLES	1200084042	EFT	2/7/2017	\$1,470.83
REED, CHARLES	1200084436	EFT	2/21/2017	\$1,106.69
REED, CHARLES	1200084793	EFT	3/7/2017	\$854.44
REED, CHARLES	1200085152	EFT	3/21/2017	\$582.56
REED, CHARLES	1200085530	EFT	4/4/2017	\$1,748.61
REED, CHARLES	1200085867	EFT	4/18/2017	\$1,146.48
REED, CHARLES	1200086230	EFT	5/2/2017	\$558.92
REED, CHARLES	1200086569	EFT	5/16/2017	\$1,000.34
REED, CHARLES	1200086977	EFT	6/6/2017	\$1,582.56
REED, CHARLES	1200087364	EFT	6/20/2017	\$558.98
REED, CHARLES	1200087744	EFT	7/5/2017	\$32.10
REED, CHARLES	1200088383	EFT	8/1/2017	\$565.89
REED, CHARLES	1200088793	EFT	8/15/2017	\$605.81
REED, CHARLES	1200089209	EFT	9/5/2017	\$1,157.28

Vendor Name	Payment No	Method	Date	Amount
YTD Total For REED, CHARLES			Is \$14,522.60	
REED, KATHY	1200085288	EFT	3/21/2017	\$74.88
REED, KATHY	120690424	CHECK	3/7/2017	\$74.32
YTD Total For REED, KATHY			Is \$149.20	
REED, THOMAS	1200082235	EFT	11/1/2016	\$236.12
REED, THOMAS	1200088290	EFT	7/18/2017	\$380.83
YTD Total For REED, THOMAS			Is \$616.95	
REEDER DIST INC	120686863	CHECK	1/3/2017	\$396.55
REEDER DIST INC	120691472	CHECK	3/21/2017	\$4,447.00
REEDER DIST INC	120693122	CHECK	4/18/2017	\$48,972.43
REEDER DIST INC	120693969	CHECK	5/2/2017	\$1,802.50
YTD Total For REEDER DIST INC			Is \$55,618.48	
REEDER REAL ESTATE LP	467231625	CHECK	10/18/2016	\$902.00
REEDER REAL ESTATE LP	467233183	CHECK	11/15/2016	\$902.00
REEDER REAL ESTATE LP	467234760	CHECK	12/20/2016	\$902.00
REEDER REAL ESTATE LP	467236300	CHECK	1/17/2017	\$902.00
REEDER REAL ESTATE LP	467237913	CHECK	2/21/2017	\$902.00
REEDER REAL ESTATE LP	467239450	CHECK	3/21/2017	\$902.00
REEDER REAL ESTATE LP	467240977	CHECK	4/18/2017	\$902.00
REEDER REAL ESTATE LP	467242428	CHECK	5/16/2017	\$902.00
REEDER REAL ESTATE LP	467243997	CHECK	6/23/2017	\$902.00
REEDER REAL ESTATE LP	467245425	CHECK	7/18/2017	\$804.00
REEDER REAL ESTATE LP	467246924	CHECK	8/15/2017	\$804.00
REEDER REAL ESTATE LP	467248431	CHECK	9/19/2017	\$804.00
YTD Total For REEDER REAL ESTATE LP			Is \$10,530.00	
REFRIGERATED TRANSPORT INC	120701387	CHECK	9/5/2017	\$12,689.50
YTD Total For REFRIGERATED TRANSPORT INC			Is \$12,689.50	
REGAL PLASTICS CORP	120685096	CHECK	12/6/2016	\$75.20
REGAL PLASTICS CORP	120686143	CHECK	12/20/2016	\$431.50
REGAL PLASTICS CORP	120690587	CHECK	3/7/2017	\$32.50
REGAL PLASTICS CORP	120692245	CHECK	4/4/2017	\$257.00
REGAL PLASTICS CORP	120696810	CHECK	6/20/2017	\$519.90
REGAL PLASTICS CORP	120702418	CHECK	9/19/2017	\$223.00
YTD Total For REGAL PLASTICS CORP			Is \$1,539.10	
REGENCY LIGHTING	120683158	CHECK	11/1/2016	\$2,099.50
REGENCY LIGHTING	120693970	CHECK	5/2/2017	\$2,099.50
REGENCY LIGHTING	120697738	CHECK	7/5/2017	\$4,871.67
YTD Total For REGENCY LIGHTING			Is \$9,070.67	
REGER DALE DOWELL	467231626	CHECK	10/18/2016	\$1,190.00
REGER DALE DOWELL	467233184	CHECK	11/15/2016	\$1,190.00
REGER DALE DOWELL	467234761	CHECK	12/20/2016	\$1,190.00
REGER DALE DOWELL	467236301	CHECK	1/17/2017	\$1,219.00
REGER DALE DOWELL	467237914	CHECK	2/21/2017	\$1,219.00
REGER DALE DOWELL	467239451	CHECK	3/21/2017	\$1,219.00
REGER DALE DOWELL	467240978	CHECK	4/18/2017	\$1,219.00
REGER DALE DOWELL	467242429	CHECK	5/16/2017	\$1,219.00
REGER DALE DOWELL	467243998	CHECK	6/23/2017	\$1,219.00
REGER DALE DOWELL	467245426	CHECK	7/18/2017	\$1,219.00
REGER DALE DOWELL	467246925	CHECK	8/15/2017	\$1,219.00
REGER DALE DOWELL	467248432	CHECK	9/19/2017	\$1,219.00
YTD Total For REGER DALE DOWELL			Is \$14,541.00	
REGIMED MEDICAL	1200081486	EFT	10/4/2016	\$43,583.40
REGIMED MEDICAL	1200083304	EFT	12/20/2016	\$43,078.00
REGIMED MEDICAL	1200083571	EFT	1/3/2017	\$80,176.57
REGIMED MEDICAL	1200084280	EFT	2/7/2017	\$16,208.16
REGIMED MEDICAL	1200085372	EFT	3/21/2017	\$115,541.00
REGIMED MEDICAL	1200086074	EFT	4/18/2017	\$36,726.60
REGIMED MEDICAL	1200087208	EFT	6/6/2017	\$134,801.00
REGIMED MEDICAL	1200087583	EFT	6/20/2017	\$40,530.40

Vendor Name	Payment No	Method	Date	Amount
REGIMED MEDICAL	1200088621	EFT	8/1/2017	\$349,690.34
REGIMED MEDICAL	1200089436	EFT	9/5/2017	\$87,348.49
YTD Total For REGIMED MEDICAL			Is \$947,683.96	
REGINA DENESE ENGLISH	120685097	CHECK	12/6/2016	\$500.00
YTD Total For REGINA DENESE ENGLISH			Is \$500.00	
REGINA DIXON	467245427	CHECK	7/18/2017	\$218.00
REGINA DIXON	467246926	CHECK	8/15/2017	\$109.00
REGINA DIXON	467248433	CHECK	9/19/2017	\$109.00
YTD Total For REGINA DIXON			Is \$436.00	
REGINA P CLARK	120681481	CHECK	10/4/2016	\$8,976.27
REGINA P CLARK	120682342	CHECK	10/18/2016	\$5,807.00
REGINA P CLARK	120683159	CHECK	11/1/2016	\$11,683.65
REGINA P CLARK	120684065	CHECK	11/15/2016	\$6,632.35
REGINA P CLARK	120685098	CHECK	12/6/2016	\$10,214.30
REGINA P CLARK	120686144	CHECK	12/20/2016	\$11,809.31
REGINA P CLARK	120686864	CHECK	1/3/2017	\$3,130.79
REGINA P CLARK	120687765	CHECK	1/17/2017	\$8,317.94
REGINA P CLARK	120688804	CHECK	2/7/2017	\$14,054.31
REGINA P CLARK	120689757	CHECK	2/21/2017	\$7,797.75
REGINA P CLARK	120690588	CHECK	3/7/2017	\$6,218.00
REGINA P CLARK	120691473	CHECK	3/21/2017	\$14,498.76
REGINA P CLARK	120692246	CHECK	4/4/2017	\$4,873.50
REGINA P CLARK	120693123	CHECK	4/18/2017	\$10,584.80
REGINA P CLARK	120693971	CHECK	5/2/2017	\$4,933.42
REGINA P CLARK	120694840	CHECK	5/16/2017	\$7,104.73
REGINA P CLARK	120695838	CHECK	6/6/2017	\$26,378.43
REGINA P CLARK	120696811	CHECK	6/20/2017	\$12,279.03
REGINA P CLARK	120697739	CHECK	7/5/2017	\$9,025.90
REGINA P CLARK	120698491	CHECK	7/18/2017	\$6,216.00
REGINA P CLARK	120699437	CHECK	8/1/2017	\$9,143.66
REGINA P CLARK	120700433	CHECK	8/15/2017	\$12,920.65
REGINA P CLARK	120701388	CHECK	9/5/2017	\$10,906.22
REGINA P CLARK	120702419	CHECK	9/19/2017	\$9,232.91
YTD Total For REGINA P CLARK			Is \$232,739.68	
REGINALD LINWOOD SELF	120683160	CHECK	11/1/2016	\$300.00
REGINALD LINWOOD SELF	120684066	CHECK	11/15/2016	\$800.00
REGINALD LINWOOD SELF	120685099	CHECK	12/6/2016	\$800.00
REGINALD LINWOOD SELF	120686145	CHECK	12/20/2016	\$150.00
REGINALD LINWOOD SELF	120687766	CHECK	1/17/2017	\$2,225.00
REGINALD LINWOOD SELF	120689758	CHECK	2/21/2017	\$500.00
REGINALD LINWOOD SELF	120690589	CHECK	3/7/2017	\$800.00
REGINALD LINWOOD SELF	120692247	CHECK	4/4/2017	\$1,050.00
REGINALD LINWOOD SELF	120693124	CHECK	4/18/2017	\$650.00
REGINALD LINWOOD SELF	120694841	CHECK	5/16/2017	\$1,350.00
REGINALD LINWOOD SELF	120695839	CHECK	6/6/2017	\$1,575.00
REGINALD LINWOOD SELF	120696812	CHECK	6/20/2017	\$950.00
REGINALD LINWOOD SELF	120698492	CHECK	7/18/2017	\$1,400.00
REGINALD LINWOOD SELF	120700434	CHECK	8/15/2017	\$1,675.00
REGINALD LINWOOD SELF	120702420	CHECK	9/19/2017	\$700.00
YTD Total For REGINALD LINWOOD SELF			Is \$14,925.00	
REGINALD MARSHALL	120686146	CHECK	12/20/2016	\$467.00
YTD Total For REGINALD MARSHALL			Is \$467.00	
REGINALD STEWARD	120697740	CHECK	7/5/2017	\$8,000.00
YTD Total For REGINALD STEWARD			Is \$8,000.00	
REGINALD STEWARD AND THE MODJARRAD ABUSAAD SAID LAW FIR	120701389	CHECK	9/5/2017	\$8,000.00
YTD Total For REGINALD STEWARD AND THE MODJARRAD ABUSAAD SAID LAW FIRM			Is \$8,000.00	
REGIONAL ORGANIZED CRIME INFO CENTER	120697741	CHECK	7/5/2017	\$300.00
YTD Total For REGIONAL ORGANIZED CRIME INFO CENTER			Is \$300.00	
REGIS SQUARE APTS	4670026301	EFT	10/18/2016	\$4,280.00

Vendor Name	Payment No	Method	Date	Amount
REGIS SQUARE APTS	4670026659	EFT	11/15/2016	\$2,847.00
REGIS SQUARE APTS	4670027010	EFT	12/20/2016	\$2,847.00
REGIS SQUARE APTS	4670027345	EFT	1/17/2017	\$2,847.00
REGIS SQUARE APTS	4670027723	EFT	2/21/2017	\$2,847.00
REGIS SQUARE APTS	4670028064	EFT	3/21/2017	\$2,847.00
REGIS SQUARE APTS	4670028411	EFT	4/18/2017	\$3,549.00
REGIS SQUARE APTS	4670028739	EFT	5/16/2017	\$3,052.00
REGIS SQUARE APTS	4670029111	EFT	6/23/2017	\$2,559.00
REGIS SQUARE APTS	4670029436	EFT	7/18/2017	\$2,559.00
REGIS SQUARE APTS	4670029793	EFT	8/15/2017	\$2,559.00
REGIS SQUARE APTS	4670030142	EFT	9/19/2017	\$2,559.00
YTD Total For REGIS SQUARE APTS			Is \$35,352.00	
REIGER WORLD LLC	1200087210	EFT	6/6/2017	\$1,238.20
REIGER WORLD LLC	1200087584	EFT	6/20/2017	\$619.10
REIGER WORLD LLC	1200088622	EFT	8/1/2017	\$619.10
REIGER WORLD LLC	1200089029	EFT	8/15/2017	\$619.10
REIGER WORLD LLC	1200089847	EFT	9/19/2017	\$619.10
REIGER WORLD LLC	4670026302	EFT	10/18/2016	\$819.00
REIGER WORLD LLC	4670026660	EFT	11/15/2016	\$3,276.00
REIGER WORLD LLC	4670027011	EFT	12/20/2016	\$1,460.00
REIGER WORLD LLC	4670027346	EFT	1/17/2017	\$1,466.00
REIGER WORLD LLC	4670027724	EFT	2/21/2017	\$1,472.00
REIGER WORLD LLC	4670028065	EFT	3/21/2017	\$1,466.00
REIGER WORLD LLC	4670028412	EFT	4/18/2017	\$647.00
REIGER WORLD LLC	4670029794	EFT	8/15/2017	\$98.00
YTD Total For REIGER WORLD LLC			Is \$14,418.60	
REILLY ECHOLS PRINTING INC	120702421	CHECK	9/19/2017	\$390.00
YTD Total For REILLY ECHOLS PRINTING INC			Is \$390.00	
REINA GONZALEZ	120690590	CHECK	3/7/2017	\$400.00
REINA GONZALEZ	120692248	CHECK	4/4/2017	\$400.00
YTD Total For REINA GONZALEZ			Is \$800.00	
REJI PAUL	467231627	CHECK	10/18/2016	\$770.00
REJI PAUL	467232078	CHECK	11/1/2016	\$594.00
REJI PAUL	467233185	CHECK	11/15/2016	\$770.00
REJI PAUL	467234762	CHECK	12/20/2016	\$770.00
REJI PAUL	467236302	CHECK	1/17/2017	\$1,318.00
REJI PAUL	467237915	CHECK	2/21/2017	\$1,044.00
REJI PAUL	467239452	CHECK	3/21/2017	\$1,044.00
REJI PAUL	467240979	CHECK	4/18/2017	\$1,044.00
REJI PAUL	467242430	CHECK	5/16/2017	\$977.00
REJI PAUL	467243999	CHECK	6/23/2017	\$977.00
REJI PAUL	467245428	CHECK	7/18/2017	\$977.00
REJI PAUL	467246927	CHECK	8/15/2017	\$977.00
REJI PAUL	467248434	CHECK	9/19/2017	\$977.00
YTD Total For REJI PAUL			Is \$12,239.00	
RELEVANT SOLUTIONS LLC	120693972	CHECK	5/2/2017	\$1,176.56
RELEVANT SOLUTIONS LLC	120695840	CHECK	6/6/2017	\$652.00
RELEVANT SOLUTIONS LLC	120702422	CHECK	9/19/2017	\$1,786.45
YTD Total For RELEVANT SOLUTIONS LLC			Is \$3,615.01	
RELIANT CAP V RIVERWALK	467231628	CHECK	10/18/2016	\$314.00
RELIANT CAP V RIVERWALK	467233186	CHECK	11/15/2016	\$314.00
RELIANT CAP V RIVERWALK	467234763	CHECK	12/20/2016	\$314.00
RELIANT CAP V RIVERWALK	467236303	CHECK	1/17/2017	\$314.00
YTD Total For RELIANT CAP V RIVERWALK			Is \$1,256.00	
RELIANT ENERGY SOLUTIONS LLC	120681484	CHECK	10/4/2016	\$25,358.14
RELIANT ENERGY SOLUTIONS LLC	120681839	CHECK	10/6/2016	\$450.00
RELIANT ENERGY SOLUTIONS LLC	120682359	CHECK	10/18/2016	\$103,160.97
RELIANT ENERGY SOLUTIONS LLC	120682360	CHECK	10/18/2016	\$434.90
RELIANT ENERGY SOLUTIONS LLC	120683162	CHECK	11/1/2016	\$21,062.22

Vendor Name	Payment No	Method	Date	Amount
RELIANT ENERGY SOLUTIONS LLC	120683163	CHECK	11/1/2016	\$393.27
RELIANT ENERGY SOLUTIONS LLC	120684079	CHECK	11/15/2016	\$56,306.76
RELIANT ENERGY SOLUTIONS LLC	120684080	CHECK	11/15/2016	\$434.90
RELIANT ENERGY SOLUTIONS LLC	120685100	CHECK	12/6/2016	\$287.80
RELIANT ENERGY SOLUTIONS LLC	120685114	CHECK	12/6/2016	\$64,685.19
RELIANT ENERGY SOLUTIONS LLC	120686151	CHECK	12/20/2016	\$35,470.55
RELIANT ENERGY SOLUTIONS LLC	120686152	CHECK	12/20/2016	\$1,150.04
RELIANT ENERGY SOLUTIONS LLC	120686865	CHECK	1/3/2017	\$69.35
RELIANT ENERGY SOLUTIONS LLC	120686867	CHECK	1/3/2017	\$15,519.89
RELIANT ENERGY SOLUTIONS LLC	120687767	CHECK	1/17/2017	\$463.43
RELIANT ENERGY SOLUTIONS LLC	120687784	CHECK	1/17/2017	\$78,679.31
RELIANT ENERGY SOLUTIONS LLC	120688805	CHECK	2/7/2017	\$775.30
RELIANT ENERGY SOLUTIONS LLC	120688807	CHECK	2/7/2017	\$9,426.34
RELIANT ENERGY SOLUTIONS LLC	120689759	CHECK	2/21/2017	\$964.46
RELIANT ENERGY SOLUTIONS LLC	120689761	CHECK	2/21/2017	\$19,970.03
RELIANT ENERGY SOLUTIONS LLC	120690593	CHECK	3/7/2017	\$20,494.64
RELIANT ENERGY SOLUTIONS LLC	120690594	CHECK	3/7/2017	\$509.26
RELIANT ENERGY SOLUTIONS LLC	120691476	CHECK	3/21/2017	\$22,237.68
RELIANT ENERGY SOLUTIONS LLC	120691477	CHECK	3/21/2017	\$600.06
RELIANT ENERGY SOLUTIONS LLC	120692249	CHECK	4/4/2017	\$218.00
RELIANT ENERGY SOLUTIONS LLC	120692252	CHECK	4/4/2017	\$21,556.63
RELIANT ENERGY SOLUTIONS LLC	120693126	CHECK	4/18/2017	\$10,449.62
RELIANT ENERGY SOLUTIONS LLC	120693127	CHECK	4/18/2017	\$1,279.71
RELIANT ENERGY SOLUTIONS LLC	120693973	CHECK	5/2/2017	\$457.66
RELIANT ENERGY SOLUTIONS LLC	120693975	CHECK	5/2/2017	\$9,260.45
RELIANT ENERGY SOLUTIONS LLC	120694843	CHECK	5/16/2017	\$13,782.75
RELIANT ENERGY SOLUTIONS LLC	120694844	CHECK	5/16/2017	\$544.85
RELIANT ENERGY SOLUTIONS LLC	120695841	CHECK	6/6/2017	\$88.86
RELIANT ENERGY SOLUTIONS LLC	120695845	CHECK	6/6/2017	\$21,758.69
RELIANT ENERGY SOLUTIONS LLC	120696814	CHECK	6/20/2017	\$9,809.53
RELIANT ENERGY SOLUTIONS LLC	120696815	CHECK	6/20/2017	\$344.90
RELIANT ENERGY SOLUTIONS LLC	120697093	CHECK	6/23/2017	\$80.76
RELIANT ENERGY SOLUTIONS LLC	120697749	CHECK	7/5/2017	\$32,086.95
RELIANT ENERGY SOLUTIONS LLC	120697750	CHECK	7/5/2017	\$72.33
RELIANT ENERGY SOLUTIONS LLC	120698493	CHECK	7/18/2017	\$90.00
RELIANT ENERGY SOLUTIONS LLC	120698495	CHECK	7/18/2017	\$13,331.14
RELIANT ENERGY SOLUTIONS LLC	120699438	CHECK	8/1/2017	\$585.13
RELIANT ENERGY SOLUTIONS LLC	120699451	CHECK	8/1/2017	\$72,404.09
RELIANT ENERGY SOLUTIONS LLC	120700435	CHECK	8/15/2017	\$528.74
RELIANT ENERGY SOLUTIONS LLC	120700438	CHECK	8/15/2017	\$25,924.30
RELIANT ENERGY SOLUTIONS LLC	120701403	CHECK	9/5/2017	\$90,342.09
RELIANT ENERGY SOLUTIONS LLC	120701404	CHECK	9/5/2017	\$338.09
RELIANT ENERGY SOLUTIONS LLC	120702423	CHECK	9/19/2017	\$461.80
RELIANT ENERGY SOLUTIONS LLC	120702425	CHECK	9/19/2017	\$25,251.52
RELIANT ENERGY SOLUTIONS LLC	120703056	CHECK	9/29/2017	\$577.15
RELIANT ENERGY SOLUTIONS LLC	120703072	CHECK	9/29/2017	\$109,629.29
YTD Total For RELIANT ENERGY SOLUTIONS LLC			Is \$940,159.52	
RELX INC	120681485	CHECK	10/4/2016	\$1,956.00
RELX INC	120682361	CHECK	10/18/2016	\$1,275.00
RELX INC	120683164	CHECK	11/1/2016	\$6,200.00
RELX INC	120684081	CHECK	11/15/2016	\$1,854.00
RELX INC	120685115	CHECK	12/6/2016	\$2,125.00
RELX INC	120685116	CHECK	12/6/2016	\$8,088.00
RELX INC	120691478	CHECK	3/21/2017	\$1,225.00
RELX INC	470004757	CHECK	10/18/2016	\$50.00
YTD Total For RELX INC			Is \$22,773.00	
RELYCO	120683165	CHECK	11/1/2016	\$434.80
YTD Total For RELYCO			Is \$434.80	
REMAM LLC	467231629	CHECK	10/18/2016	\$1,121.00

Vendor Name	Payment No	Method	Date	Amount
REMAM LLC	467232079	CHECK	11/1/2016	\$1,490.40
REMAM LLC	467233187	CHECK	11/15/2016	\$1,607.00
REMAM LLC	467234764	CHECK	12/20/2016	\$1,607.00
REMAM LLC	467236304	CHECK	1/17/2017	\$1,607.00
REMAM LLC	467237916	CHECK	2/21/2017	\$4,943.00
REMAM LLC	467239453	CHECK	3/21/2017	\$2,719.00
REMAM LLC	467240980	CHECK	4/18/2017	\$2,719.00
REMAM LLC	467242431	CHECK	5/16/2017	\$2,719.00
REMAM LLC	467244000	CHECK	6/23/2017	\$2,552.00
REMAM LLC	467245429	CHECK	7/18/2017	\$2,552.00
REMAM LLC	467245879	CHECK	8/1/2017	\$505.78
REMAM LLC	467246928	CHECK	8/15/2017	\$3,126.00
REMAM LLC	467248435	CHECK	9/19/2017	\$3,126.00
YTD Total For REMAM LLC			Is \$32,394.18	
REMEKO EDWARDS	1200081487	EFT	10/4/2016	\$4,125.00
REMEKO EDWARDS	1200081844	EFT	10/18/2016	\$2,000.00
REMEKO EDWARDS	1200082177	EFT	11/1/2016	\$1,933.33
REMEKO EDWARDS	1200082532	EFT	11/15/2016	\$3,300.00
REMEKO EDWARDS	1200082917	EFT	12/6/2016	\$2,925.00
REMEKO EDWARDS	1200083305	EFT	12/20/2016	\$1,300.00
REMEKO EDWARDS	1200083572	EFT	1/3/2017	\$500.00
REMEKO EDWARDS	1200083892	EFT	1/17/2017	\$2,775.00
REMEKO EDWARDS	1200084281	EFT	2/7/2017	\$6,300.00
REMEKO EDWARDS	1200084643	EFT	2/21/2017	\$925.00
REMEKO EDWARDS	1200085001	EFT	3/7/2017	\$800.00
REMEKO EDWARDS	1200085373	EFT	3/21/2017	\$525.00
REMEKO EDWARDS	1200085726	EFT	4/4/2017	\$750.00
REMEKO EDWARDS	1200086075	EFT	4/18/2017	\$1,100.00
REMEKO EDWARDS	1200086425	EFT	5/2/2017	\$2,325.00
REMEKO EDWARDS	1200086794	EFT	5/16/2017	\$2,225.00
REMEKO EDWARDS	1200087211	EFT	6/6/2017	\$2,600.00
REMEKO EDWARDS	1200087585	EFT	6/20/2017	\$2,480.00
REMEKO EDWARDS	1200087961	EFT	7/5/2017	\$2,375.00
REMEKO EDWARDS	1200088251	EFT	7/18/2017	\$1,300.00
REMEKO EDWARDS	1200088623	EFT	8/1/2017	\$300.00
REMEKO EDWARDS	1200089030	EFT	8/15/2017	\$300.00
REMEKO EDWARDS	1200089437	EFT	9/5/2017	\$3,150.00
REMEKO EDWARDS	1200089848	EFT	9/19/2017	\$500.00
YTD Total For REMEKO EDWARDS			Is \$46,813.33	
REMINGTON ARMS COMPANY LLC	120683166	CHECK	11/1/2016	\$1,500.00
YTD Total For REMINGTON ARMS COMPANY LLC			Is \$1,500.00	
REMINGTON COLLEGE	120684082	CHECK	11/15/2016	\$1,500.00
YTD Total For REMINGTON COLLEGE			Is \$1,500.00	
RENAISSANCE HOTEL MANAGEMENT CO LLC	120699452	CHECK	8/1/2017	\$10,047.40
YTD Total For RENAISSANCE HOTEL MANAGEMENT CO LLC			Is \$10,047.40	
RENAISSANCE HOTEL OPERATING CO	120695846	CHECK	6/6/2017	\$10,701.90
YTD Total For RENAISSANCE HOTEL OPERATING CO			Is \$10,701.90	
RENE MOTA	120693128	CHECK	4/18/2017	\$400.00
YTD Total For RENE MOTA			Is \$400.00	
RENITA LANE	467231630	CHECK	10/18/2016	\$37.00
RENITA LANE	467233188	CHECK	11/15/2016	\$37.00
RENITA LANE	467234765	CHECK	12/20/2016	\$37.00
RENITA LANE	467236305	CHECK	1/17/2017	\$37.00
RENITA LANE	467237917	CHECK	2/21/2017	\$32.00
RENITA LANE	467239454	CHECK	3/21/2017	\$32.00
RENITA LANE	467240981	CHECK	4/18/2017	\$32.00
RENITA LANE	467242432	CHECK	5/16/2017	\$32.00
YTD Total For RENITA LANE			Is \$276.00	
RENTAL TRANSITION LLC	4670026303	EFT	10/18/2016	\$591.00

Vendor Name	Payment No	Method	Date	Amount
RENTAL TRANSITION LLC	4670026661	EFT	11/15/2016	\$591.00
RENTAL TRANSITION LLC	4670027012	EFT	12/20/2016	\$591.00
RENTAL TRANSITION LLC	4670027347	EFT	1/17/2017	\$591.00
RENTAL TRANSITION LLC	4670027725	EFT	2/21/2017	\$522.00
RENTAL TRANSITION LLC	4670028066	EFT	3/21/2017	\$522.00
RENTAL TRANSITION LLC	4670028413	EFT	4/18/2017	\$522.00
RENTAL TRANSITION LLC	4670028740	EFT	5/16/2017	\$522.00
RENTAL TRANSITION LLC	4670029112	EFT	6/23/2017	\$522.00
RENTAL TRANSITION LLC	4670029437	EFT	7/18/2017	\$522.00
RENTAL TRANSITION LLC	467245880	CHECK	8/1/2017	\$1,939.15
RENTAL TRANSITION LLC	467246929	CHECK	8/15/2017	\$1,417.00
RENTAL TRANSITION LLC	467248436	CHECK	9/19/2017	\$1,417.00
YTD Total For RENTAL TRANSITION LLC			Is \$10,269.15	
RENTERS WAREHOUSE TEXAS LLC	120690595	CHECK	3/7/2017	\$1,150.00
RENTERS WAREHOUSE TEXAS LLC	467236797	CHECK	2/7/2017	\$882.12
RENTERS WAREHOUSE TEXAS LLC	467237918	CHECK	2/21/2017	\$509.00
RENTERS WAREHOUSE TEXAS LLC	467239455	CHECK	3/21/2017	\$509.00
RENTERS WAREHOUSE TEXAS LLC	467239892	CHECK	4/4/2017	\$3,873.00
RENTERS WAREHOUSE TEXAS LLC	467240982	CHECK	4/18/2017	\$6,482.00
RENTERS WAREHOUSE TEXAS LLC	467242433	CHECK	5/16/2017	\$4,911.00
RENTERS WAREHOUSE TEXAS LLC	467244001	CHECK	6/23/2017	\$4,967.00
RENTERS WAREHOUSE TEXAS LLC	467245430	CHECK	7/18/2017	\$3,548.00
RENTERS WAREHOUSE TEXAS LLC	467246930	CHECK	8/15/2017	\$3,548.00
RENTERS WAREHOUSE TEXAS LLC	467248437	CHECK	9/19/2017	\$3,548.00
YTD Total For RENTERS WAREHOUSE TEXAS LLC			Is \$33,927.12	
RENTEX PROPERTY MANAGEMENT INC	120682362	CHECK	10/18/2016	\$900.00
RENTEX PROPERTY MANAGEMENT INC	120684083	CHECK	11/15/2016	\$900.00
RENTEX PROPERTY MANAGEMENT INC	120686153	CHECK	12/20/2016	\$900.00
RENTEX PROPERTY MANAGEMENT INC	120687785	CHECK	1/17/2017	\$900.00
RENTEX PROPERTY MANAGEMENT INC	120689762	CHECK	2/21/2017	\$900.00
RENTEX PROPERTY MANAGEMENT INC	120691479	CHECK	3/21/2017	\$900.00
RENTEX PROPERTY MANAGEMENT INC	120693129	CHECK	4/18/2017	\$900.00
RENTEX PROPERTY MANAGEMENT INC	120694845	CHECK	5/16/2017	\$900.00
RENTEX PROPERTY MANAGEMENT INC	120697094	CHECK	6/23/2017	\$900.00
RENTEX PROPERTY MANAGEMENT INC	120699453	CHECK	8/1/2017	\$900.00
RENTEX PROPERTY MANAGEMENT INC	120700439	CHECK	8/15/2017	\$900.00
RENTEX PROPERTY MANAGEMENT INC	120702426	CHECK	9/19/2017	\$900.00
YTD Total For RENTEX PROPERTY MANAGEMENT INC			Is \$10,800.00	
REO BOWMAN	120681486	CHECK	10/4/2016	\$24.00
REO BOWMAN	120683167	CHECK	11/1/2016	\$24.00
REO BOWMAN	120684084	CHECK	11/15/2016	\$28.00
REO BOWMAN	120685117	CHECK	12/6/2016	\$1,842.00
REO BOWMAN	120686154	CHECK	12/20/2016	\$20.00
REO BOWMAN	120686868	CHECK	1/3/2017	\$168.00
REO BOWMAN	120688808	CHECK	2/7/2017	\$592.00
REO BOWMAN	120689763	CHECK	2/21/2017	\$64.00
REO BOWMAN	120690596	CHECK	3/7/2017	\$16.00
REO BOWMAN	120691480	CHECK	3/21/2017	\$1,445.00
REO BOWMAN	120693130	CHECK	4/18/2017	\$928.00
REO BOWMAN	120695847	CHECK	6/6/2017	\$44.00
REO BOWMAN	120696816	CHECK	6/20/2017	\$120.00
REO BOWMAN	120697751	CHECK	7/5/2017	\$2,730.00
REO BOWMAN	120699454	CHECK	8/1/2017	\$852.00
REO BOWMAN	120700440	CHECK	8/15/2017	\$16.00
REO BOWMAN	120701405	CHECK	9/5/2017	\$820.00
REO BOWMAN	120702427	CHECK	9/19/2017	\$900.00
YTD Total For REO BOWMAN			Is \$10,633.00	
REPUBLIC TITLE OF TEXAS INC	120682363	CHECK	10/18/2016	\$306,889.00
REPUBLIC TITLE OF TEXAS INC	120683168	CHECK	11/1/2016	\$49,987.00

Vendor Name	Payment No	Method	Date	Amount
REPUBLIC TITLE OF TEXAS INC	120685118	CHECK	12/6/2016	\$7,500.00
REPUBLIC TITLE OF TEXAS INC	120685119	CHECK	12/6/2016	\$115,272.00
REPUBLIC TITLE OF TEXAS INC	120696817	CHECK	6/20/2017	\$20,838.00
REPUBLIC TITLE OF TEXAS INC	120697752	CHECK	7/5/2017	\$8,558.00
REPUBLIC TITLE OF TEXAS INC	120698496	CHECK	7/18/2017	\$500.00
REPUBLIC TITLE OF TEXAS INC	120700441	CHECK	8/15/2017	\$22,417.00
REPUBLIC TITLE OF TEXAS INC	120701406	CHECK	9/5/2017	\$31,187.00
YTD Total For REPUBLIC TITLE OF TEXAS INC			Is \$563,148.00	
REPUBLIC WASTE SERVICES OF TEXAS LTD	120681487	CHECK	10/4/2016	\$364.11
REPUBLIC WASTE SERVICES OF TEXAS LTD	120682364	CHECK	10/18/2016	\$291.15
REPUBLIC WASTE SERVICES OF TEXAS LTD	120683169	CHECK	11/1/2016	\$278.79
REPUBLIC WASTE SERVICES OF TEXAS LTD	120684085	CHECK	11/15/2016	\$400.49
REPUBLIC WASTE SERVICES OF TEXAS LTD	120686155	CHECK	12/20/2016	\$278.79
REPUBLIC WASTE SERVICES OF TEXAS LTD	120686869	CHECK	1/3/2017	\$679.28
REPUBLIC WASTE SERVICES OF TEXAS LTD	120688809	CHECK	2/7/2017	\$685.28
REPUBLIC WASTE SERVICES OF TEXAS LTD	120690597	CHECK	3/7/2017	\$681.28
REPUBLIC WASTE SERVICES OF TEXAS LTD	120691481	CHECK	3/21/2017	\$402.49
REPUBLIC WASTE SERVICES OF TEXAS LTD	120692253	CHECK	4/4/2017	\$278.79
REPUBLIC WASTE SERVICES OF TEXAS LTD	120693976	CHECK	5/2/2017	\$681.28
REPUBLIC WASTE SERVICES OF TEXAS LTD	120695848	CHECK	6/6/2017	\$402.49
REPUBLIC WASTE SERVICES OF TEXAS LTD	120696818	CHECK	6/20/2017	\$960.07
REPUBLIC WASTE SERVICES OF TEXAS LTD	120699455	CHECK	8/1/2017	\$681.28
REPUBLIC WASTE SERVICES OF TEXAS LTD	120701407	CHECK	9/5/2017	\$681.28
REPUBLIC WASTE SERVICES OF TEXAS LTD	120702428	CHECK	9/19/2017	\$681.28
REPUBLIC WASTE SERVICES OF TEXAS LTD	120703073	CHECK	9/29/2017	\$100.60
YTD Total For REPUBLIC WASTE SERVICES OF TEXAS LTD			Is \$8,528.73	
RESERVE I NRP LTD	467231631	CHECK	10/18/2016	\$1,443.00
RESERVE I NRP LTD	467233189	CHECK	11/15/2016	\$1,443.00
RESERVE I NRP LTD	467234766	CHECK	12/20/2016	\$1,443.00
RESERVE I NRP LTD	467236306	CHECK	1/17/2017	\$1,430.00
RESERVE I NRP LTD	467236798	CHECK	2/7/2017	\$705.00
RESERVE I NRP LTD	467237919	CHECK	2/21/2017	\$1,665.00
RESERVE I NRP LTD	467239456	CHECK	3/21/2017	\$1,665.00
RESERVE I NRP LTD	467240983	CHECK	4/18/2017	\$1,665.00
RESERVE I NRP LTD	467242434	CHECK	5/16/2017	\$1,665.00
RESERVE I NRP LTD	467244002	CHECK	6/23/2017	\$1,665.00
RESERVE I NRP LTD	467245431	CHECK	7/18/2017	\$1,665.00
RESERVE I NRP LTD	467246931	CHECK	8/15/2017	\$1,665.00
YTD Total For RESERVE I NRP LTD			Is \$18,119.00	
RESERVE II AT LAS BRISAS LTD	120689764	CHECK	2/21/2017	\$690.00
RESERVE II AT LAS BRISAS LTD	467231632	CHECK	10/18/2016	\$6,669.50
RESERVE II AT LAS BRISAS LTD	467232080	CHECK	11/1/2016	\$337.94
RESERVE II AT LAS BRISAS LTD	467233190	CHECK	11/15/2016	\$8,404.17
RESERVE II AT LAS BRISAS LTD	467234767	CHECK	12/20/2016	\$5,847.00
RESERVE II AT LAS BRISAS LTD	467236307	CHECK	1/17/2017	\$5,491.00
RESERVE II AT LAS BRISAS LTD	467237920	CHECK	2/21/2017	\$5,647.00
RESERVE II AT LAS BRISAS LTD	467239457	CHECK	3/21/2017	\$5,128.00
RESERVE II AT LAS BRISAS LTD	467240984	CHECK	4/18/2017	\$4,948.00
RESERVE II AT LAS BRISAS LTD	467242435	CHECK	5/16/2017	\$5,403.00
RESERVE II AT LAS BRISAS LTD	467244003	CHECK	6/23/2017	\$5,051.00
RESERVE II AT LAS BRISAS LTD	467245432	CHECK	7/18/2017	\$5,051.00
RESERVE II AT LAS BRISAS LTD	467246932	CHECK	8/15/2017	\$5,038.00
RESERVE II AT LAS BRISAS LTD	467248438	CHECK	9/19/2017	\$82.00
YTD Total For RESERVE II AT LAS BRISAS LTD			Is \$63,787.61	
RESHAUN FINKLEY	120691482	CHECK	3/21/2017	\$900.00
RESHAUN FINKLEY	120693977	CHECK	5/2/2017	\$175.00
RESHAUN FINKLEY	120694846	CHECK	5/16/2017	\$500.00
RESHAUN FINKLEY	120698497	CHECK	7/18/2017	\$500.00
RESHAUN FINKLEY	120701408	CHECK	9/5/2017	\$500.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For RESHAUN FINKLEY			Is \$2,575.00	
RESIDENCE INN BY MARRIOTT LLC	120693978	CHECK	5/2/2017	\$626.94
YTD Total For RESIDENCE INN BY MARRIOTT LLC			Is \$626.94	
RESOURCE CENTER OF DALLAS	1200081488	EFT	10/4/2016	\$4,941.68
RESOURCE CENTER OF DALLAS	1200081846	EFT	10/18/2016	\$331,782.94
RESOURCE CENTER OF DALLAS	1200082179	EFT	11/1/2016	\$145,727.59
RESOURCE CENTER OF DALLAS	1200083306	EFT	12/20/2016	\$338,397.70
RESOURCE CENTER OF DALLAS	1200083574	EFT	1/3/2017	\$184,404.20
RESOURCE CENTER OF DALLAS	1200083893	EFT	1/17/2017	\$29,294.46
RESOURCE CENTER OF DALLAS	1200084283	EFT	2/7/2017	\$207,490.04
RESOURCE CENTER OF DALLAS	1200085003	EFT	3/7/2017	\$181,177.68
RESOURCE CENTER OF DALLAS	1200085375	EFT	3/21/2017	\$15,874.61
RESOURCE CENTER OF DALLAS	1200086076	EFT	4/18/2017	\$176,781.98
RESOURCE CENTER OF DALLAS	1200086795	EFT	5/16/2017	\$100,624.51
RESOURCE CENTER OF DALLAS	1200087587	EFT	6/20/2017	\$358,545.70
RESOURCE CENTER OF DALLAS	1200087963	EFT	7/5/2017	\$106,680.54
RESOURCE CENTER OF DALLAS	1200088252	EFT	7/18/2017	\$100,671.80
RESOURCE CENTER OF DALLAS	1200089032	EFT	8/15/2017	\$177,015.14
RESOURCE CENTER OF DALLAS	1200089438	EFT	9/5/2017	\$96,223.88
RESOURCE CENTER OF DALLAS	1200090067	EFT	9/29/2017	\$125,042.76
YTD Total For RESOURCE CENTER OF DALLAS			Is \$2,680,677.21	
RESTEK CORPORATION	120692254	CHECK	4/4/2017	\$1,235.91
RESTEK CORPORATION	120701409	CHECK	9/5/2017	\$2,057.79
YTD Total For RESTEK CORPORATION			Is \$3,293.70	
RESTORHAUS LP	441000040	CHECK	2/21/2017	\$7,408.00
YTD Total For RESTORHAUS LP			Is \$7,408.00	
REUBEN RATCLIFF	4670026304	EFT	10/18/2016	\$1,100.00
REUBEN RATCLIFF	4670026662	EFT	11/15/2016	\$1,100.00
REUBEN RATCLIFF	4670027013	EFT	12/20/2016	\$1,100.00
REUBEN RATCLIFF	4670027348	EFT	1/17/2017	\$1,100.00
REUBEN RATCLIFF	4670027726	EFT	2/21/2017	\$1,100.00
REUBEN RATCLIFF	4670028067	EFT	3/21/2017	\$1,100.00
REUBEN RATCLIFF	4670028414	EFT	4/18/2017	\$1,100.00
REUBEN RATCLIFF	4670028741	EFT	5/16/2017	\$1,100.00
REUBEN RATCLIFF	4670029113	EFT	6/23/2017	\$1,100.00
REUBEN RATCLIFF	4670029438	EFT	7/18/2017	\$1,100.00
REUBEN RATCLIFF	4670029795	EFT	8/15/2017	\$1,100.00
REUBEN RATCLIFF	4670030143	EFT	9/19/2017	\$1,100.00
YTD Total For REUBEN RATCLIFF			Is \$13,200.00	
REUNION TOWER OPERATIONS COMPANY LLC	120695849	CHECK	6/6/2017	\$108.00
YTD Total For REUNION TOWER OPERATIONS COMPANY LLC			Is \$108.00	
REVELANT SOLUTIONS	120683170	CHECK	11/1/2016	\$418.00
YTD Total For REVELANT SOLUTIONS			Is \$418.00	
REVER, NANCY K	1280003148	EFT	10/4/2016	\$394.50
REVER, NANCY K	1280003263	EFT	2/7/2017	\$210.00
REVER, NANCY K	1280003408	EFT	7/18/2017	\$62.00
YTD Total For REVER, NANCY K			Is \$666.50	
REVEST PROPERTIES INVESTMENTS LLL	467231633	CHECK	10/18/2016	\$6,510.00
REVEST PROPERTIES INVESTMENTS LLL	467233191	CHECK	11/15/2016	\$6,510.00
REVEST PROPERTIES INVESTMENTS LLL	467234768	CHECK	12/20/2016	\$6,413.00
REVEST PROPERTIES INVESTMENTS LLL	467236308	CHECK	1/17/2017	\$6,239.00
REVEST PROPERTIES INVESTMENTS LLL	467237921	CHECK	2/21/2017	\$7,217.00
REVEST PROPERTIES INVESTMENTS LLL	467239458	CHECK	3/21/2017	\$6,051.00
REVEST PROPERTIES INVESTMENTS LLL	467240985	CHECK	4/18/2017	\$5,205.00
REVEST PROPERTIES INVESTMENTS LLL	467242436	CHECK	5/16/2017	\$2,425.00
REVEST PROPERTIES INVESTMENTS LLL	467244004	CHECK	6/23/2017	\$3,096.00
REVEST PROPERTIES INVESTMENTS LLL	467245433	CHECK	7/18/2017	\$4,824.00
REVEST PROPERTIES INVESTMENTS LLL	467246933	CHECK	8/15/2017	\$4,569.00
REVEST PROPERTIES INVESTMENTS LLL	467248439	CHECK	9/19/2017	\$4,709.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For REVEST PROPERTIES INVESTMENTS LLL			Is \$63,768.00	
REX GUNTER	120681488	CHECK	10/4/2016	\$1,000.00
REX GUNTER	120684086	CHECK	11/15/2016	\$500.00
REX GUNTER	120685120	CHECK	12/6/2016	\$500.00
REX GUNTER	120686870	CHECK	1/3/2017	\$500.00
REX GUNTER	120687786	CHECK	1/17/2017	\$700.00
REX GUNTER	120691483	CHECK	3/21/2017	\$500.00
REX GUNTER	120693131	CHECK	4/18/2017	\$600.00
REX GUNTER	120694847	CHECK	5/16/2017	\$500.00
REX GUNTER	120695850	CHECK	6/6/2017	\$700.00
REX GUNTER	120696819	CHECK	6/20/2017	\$700.00
REX GUNTER	120698498	CHECK	7/18/2017	\$300.00
REX GUNTER	120700442	CHECK	8/15/2017	\$600.00
REX GUNTER	120702429	CHECK	9/19/2017	\$1,300.00
YTD Total For REX GUNTER			Is \$8,400.00	
REYES, YOLANDA	1200082618	EFT	11/15/2016	\$41.85
YTD Total For REYES, YOLANDA			Is \$41.85	
REYNA SOLIS	120682365	CHECK	10/18/2016	\$350.00
YTD Total For REYNA SOLIS			Is \$350.00	
REYNOLDS, NIGEL D	1200082885	EFT	12/6/2016	\$69.39
REYNOLDS, NIGEL D	1280003460	EFT	9/5/2017	\$346.50
YTD Total For REYNOLDS, NIGEL D			Is \$415.89	
RFE BROADMOOR APARTMENTS LLC	467231634	CHECK	10/18/2016	\$5,283.00
RFE BROADMOOR APARTMENTS LLC	467233192	CHECK	11/15/2016	\$3,031.00
RFE BROADMOOR APARTMENTS LLC	467233634	CHECK	12/6/2016	\$304.00
RFE BROADMOOR APARTMENTS LLC	467234769	CHECK	12/20/2016	\$4,824.00
RFE BROADMOOR APARTMENTS LLC	467236309	CHECK	1/17/2017	\$4,824.00
RFE BROADMOOR APARTMENTS LLC	467237922	CHECK	2/21/2017	\$4,106.00
RFE BROADMOOR APARTMENTS LLC	467239459	CHECK	3/21/2017	\$4,411.00
RFE BROADMOOR APARTMENTS LLC	467240986	CHECK	4/18/2017	\$4,155.00
RFE BROADMOOR APARTMENTS LLC	467242437	CHECK	5/16/2017	\$4,151.00
RFE BROADMOOR APARTMENTS LLC	467244005	CHECK	6/23/2017	\$4,133.00
RFE BROADMOOR APARTMENTS LLC	467245434	CHECK	7/18/2017	\$4,232.00
RFE BROADMOOR APARTMENTS LLC	467246934	CHECK	8/15/2017	\$4,282.00
RFE BROADMOOR APARTMENTS LLC	467248440	CHECK	9/19/2017	\$4,282.00
YTD Total For RFE BROADMOOR APARTMENTS LLC			Is \$52,018.00	
RH OF TEXAS LIMITED PARTNERSHIP	120699456	CHECK	8/1/2017	\$1,581.58
RH OF TEXAS LIMITED PARTNERSHIP	120702430	CHECK	9/19/2017	\$2,787.78
YTD Total For RH OF TEXAS LIMITED PARTNERSHIP			Is \$4,369.36	
RH REALTY	467231635	CHECK	10/18/2016	\$572.00
RH REALTY	467233193	CHECK	11/15/2016	\$572.00
RH REALTY	467234770	CHECK	12/20/2016	\$572.00
RH REALTY	467236310	CHECK	1/17/2017	\$566.00
RH REALTY	467237923	CHECK	2/21/2017	\$566.00
RH REALTY	467239460	CHECK	3/21/2017	\$566.00
RH REALTY	467240987	CHECK	4/18/2017	\$566.00
RH REALTY	467242438	CHECK	5/16/2017	\$566.00
RH REALTY	467244006	CHECK	6/23/2017	\$566.00
RH REALTY	467245435	CHECK	7/18/2017	\$566.00
RH REALTY	467246935	CHECK	8/15/2017	\$566.00
RH REALTY	467248441	CHECK	9/19/2017	\$566.00
YTD Total For RH REALTY			Is \$6,810.00	
RHAM CONSTRUCTION COMPANY LLC	120684087	CHECK	11/15/2016	\$977.50
RHAM CONSTRUCTION COMPANY LLC	120686156	CHECK	12/20/2016	\$601.37
RHAM CONSTRUCTION COMPANY LLC	120687787	CHECK	1/17/2017	\$638.36
YTD Total For RHAM CONSTRUCTION COMPANY LLC			Is \$2,217.23	
RHINES, KERRY	1200088520	EFT	8/1/2017	\$7.75
YTD Total For RHINES, KERRY			Is \$7.75	
RHONDA BRIGHT	467233635	CHECK	12/6/2016	\$83.36

Vendor Name	Payment No	Method	Date	Amount
RHONDA BRIGHT	467234771	CHECK	12/20/2016	\$41.00
RHONDA BRIGHT	467236311	CHECK	1/17/2017	\$41.00
RHONDA BRIGHT	467237924	CHECK	2/21/2017	\$41.00
RHONDA BRIGHT	467239461	CHECK	3/21/2017	\$41.00
RHONDA BRIGHT	467240988	CHECK	4/18/2017	\$41.00
RHONDA BRIGHT	467242439	CHECK	5/16/2017	\$41.00
RHONDA BRIGHT	467244007	CHECK	6/23/2017	\$41.00
RHONDA BRIGHT	467245436	CHECK	7/18/2017	\$41.00
RHONDA BRIGHT	467246936	CHECK	8/15/2017	\$41.00
RHONDA BRIGHT	467248442	CHECK	9/19/2017	\$41.00
YTD Total For RHONDA BRIGHT			Is \$493.36	
RHONDA GODFREY	467231636	CHECK	10/18/2016	\$209.00
RHONDA GODFREY	467233194	CHECK	11/15/2016	\$209.00
RHONDA GODFREY	467234772	CHECK	12/20/2016	\$209.00
RHONDA GODFREY	467236312	CHECK	1/17/2017	\$209.00
RHONDA GODFREY	467237925	CHECK	2/21/2017	\$243.00
RHONDA GODFREY	467239462	CHECK	3/21/2017	\$226.00
RHONDA GODFREY	467240989	CHECK	4/18/2017	\$226.00
RHONDA GODFREY	467242440	CHECK	5/16/2017	\$226.00
RHONDA GODFREY	467244008	CHECK	6/23/2017	\$226.00
RHONDA GODFREY	467245437	CHECK	7/18/2017	\$226.00
RHONDA GODFREY	467246937	CHECK	8/15/2017	\$226.00
RHONDA GODFREY	467248443	CHECK	9/19/2017	\$226.00
YTD Total For RHONDA GODFREY			Is \$2,661.00	
RHONDA HUNTER	120681489	CHECK	10/4/2016	\$1,400.00
RHONDA HUNTER	120682366	CHECK	10/18/2016	\$1,183.00
RHONDA HUNTER	120683171	CHECK	11/1/2016	\$1,250.00
RHONDA HUNTER	120684088	CHECK	11/15/2016	\$1,000.00
RHONDA HUNTER	120685121	CHECK	12/6/2016	\$5,550.70
RHONDA HUNTER	120686157	CHECK	12/20/2016	\$1,592.00
RHONDA HUNTER	120686871	CHECK	1/3/2017	\$9,217.78
RHONDA HUNTER	120687788	CHECK	1/17/2017	\$919.00
RHONDA HUNTER	120688810	CHECK	2/7/2017	\$1,572.00
YTD Total For RHONDA HUNTER			Is \$23,684.48	
RHONDAS RENTALS	467231637	CHECK	10/18/2016	\$961.00
RHONDAS RENTALS	467233195	CHECK	11/15/2016	\$961.00
RHONDAS RENTALS	467234773	CHECK	12/20/2016	\$878.00
RHONDAS RENTALS	467236313	CHECK	1/17/2017	\$878.00
RHONDAS RENTALS	467237926	CHECK	2/21/2017	\$878.00
RHONDAS RENTALS	467239463	CHECK	3/21/2017	\$878.00
RHONDAS RENTALS	467240990	CHECK	4/18/2017	\$878.00
RHONDAS RENTALS	467242441	CHECK	5/16/2017	\$878.00
RHONDAS RENTALS	467244009	CHECK	6/23/2017	\$878.00
YTD Total For RHONDAS RENTALS			Is \$8,068.00	
RHUNDA MIXON	467231638	CHECK	10/18/2016	\$67.00
RHUNDA MIXON	467233196	CHECK	11/15/2016	\$74.00
RHUNDA MIXON	467234774	CHECK	12/20/2016	\$74.00
RHUNDA MIXON	467236314	CHECK	1/17/2017	\$74.00
RHUNDA MIXON	467237927	CHECK	2/21/2017	\$74.00
RHUNDA MIXON	467239464	CHECK	3/21/2017	\$74.00
RHUNDA MIXON	467240991	CHECK	4/18/2017	\$74.00
RHUNDA MIXON	467242442	CHECK	5/16/2017	\$74.00
RHUNDA MIXON	467244010	CHECK	6/23/2017	\$74.00
RHUNDA MIXON	467245438	CHECK	7/18/2017	\$74.00
RHUNDA MIXON	467246938	CHECK	8/15/2017	\$74.00
RHUNDA MIXON	467248444	CHECK	9/19/2017	\$74.00
YTD Total For RHUNDA MIXON			Is \$881.00	
RICE, VICKIE A	1200081921	EFT	10/18/2016	\$31.32
RICE, VICKIE A	1200085071	EFT	3/7/2017	\$180.00

Vendor Name	Payment No	Method	Date	Amount
RICE, VICKIE A	1200088702	EFT	8/1/2017	\$1,950.40
YTD Total For RICE, VICKIE A			Is \$2,161.72	
RICHARD ANGTON	467231639	CHECK	10/18/2016	\$671.00
RICHARD ANGTON	467233197	CHECK	11/15/2016	\$671.00
RICHARD ANGTON	467234775	CHECK	12/20/2016	\$671.00
RICHARD ANGTON	467236315	CHECK	1/17/2017	\$671.00
RICHARD ANGTON	467237928	CHECK	2/21/2017	\$425.00
YTD Total For RICHARD ANGTON			Is \$3,109.00	
RICHARD C NASH	467231640	CHECK	10/18/2016	\$236.00
RICHARD C NASH	467233198	CHECK	11/15/2016	\$236.00
RICHARD C NASH	467234776	CHECK	12/20/2016	\$236.00
RICHARD C NASH	467236316	CHECK	1/17/2017	\$236.00
RICHARD C NASH	467237929	CHECK	2/21/2017	\$236.00
RICHARD C NASH	467239465	CHECK	3/21/2017	\$236.00
RICHARD C NASH	467240992	CHECK	4/18/2017	\$236.00
RICHARD C NASH	467242443	CHECK	5/16/2017	\$236.00
RICHARD C NASH	467244011	CHECK	6/23/2017	\$236.00
RICHARD C NASH	467245439	CHECK	7/18/2017	\$236.00
RICHARD C NASH	467246939	CHECK	8/15/2017	\$236.00
RICHARD C NASH	467248445	CHECK	9/19/2017	\$236.00
YTD Total For RICHARD C NASH			Is \$2,832.00	
RICHARD CARRIZALES	120684089	CHECK	11/15/2016	\$10,200.00
RICHARD CARRIZALES	120688811	CHECK	2/7/2017	\$1,000.00
RICHARD CARRIZALES	120689765	CHECK	2/21/2017	\$300.00
RICHARD CARRIZALES	120691484	CHECK	3/21/2017	\$500.00
RICHARD CARRIZALES	120694848	CHECK	5/16/2017	\$9,800.00
RICHARD CARRIZALES	120697753	CHECK	7/5/2017	\$1,000.00
RICHARD CARRIZALES	120698499	CHECK	7/18/2017	\$500.00
RICHARD CARRIZALES	120699457	CHECK	8/1/2017	\$4,800.00
RICHARD CARRIZALES	120700443	CHECK	8/15/2017	\$800.00
RICHARD CARRIZALES	120701410	CHECK	9/5/2017	\$1,500.00
YTD Total For RICHARD CARRIZALES			Is \$30,400.00	
RICHARD DAVIS	120687789	CHECK	1/17/2017	\$251.80
RICHARD DAVIS	120694849	CHECK	5/16/2017	\$199.80
RICHARD DAVIS	120696820	CHECK	6/20/2017	\$429.05
RICHARD DAVIS	120697754	CHECK	7/5/2017	\$259.25
YTD Total For RICHARD DAVIS			Is \$1,139.90	
RICHARD EDWARD MURCHISON	4670026305	EFT	10/18/2016	\$950.00
RICHARD EDWARD MURCHISON	4670026663	EFT	11/15/2016	\$950.00
RICHARD EDWARD MURCHISON	4670027014	EFT	12/20/2016	\$950.00
RICHARD EDWARD MURCHISON	4670027349	EFT	1/17/2017	\$950.00
RICHARD EDWARD MURCHISON	4670027727	EFT	2/21/2017	\$950.00
RICHARD EDWARD MURCHISON	4670028068	EFT	3/21/2017	\$950.00
RICHARD EDWARD MURCHISON	4670028415	EFT	4/18/2017	\$950.00
RICHARD EDWARD MURCHISON	4670028742	EFT	5/16/2017	\$950.00
RICHARD EDWARD MURCHISON	4670029114	EFT	6/23/2017	\$950.00
RICHARD EDWARD MURCHISON	4670029439	EFT	7/18/2017	\$950.00
YTD Total For RICHARD EDWARD MURCHISON			Is \$9,500.00	
RICHARD FONTAINE RILEY	467231641	CHECK	10/18/2016	\$656.00
RICHARD FONTAINE RILEY	467233199	CHECK	11/15/2016	\$656.00
RICHARD FONTAINE RILEY	467234777	CHECK	12/20/2016	\$656.00
RICHARD FONTAINE RILEY	467236317	CHECK	1/17/2017	\$656.00
RICHARD FONTAINE RILEY	467237930	CHECK	2/21/2017	\$656.00
RICHARD FONTAINE RILEY	467239466	CHECK	3/21/2017	\$656.00
RICHARD FONTAINE RILEY	467240993	CHECK	4/18/2017	\$656.00
RICHARD FONTAINE RILEY	467242444	CHECK	5/16/2017	\$656.00
RICHARD FONTAINE RILEY	467244012	CHECK	6/23/2017	\$602.00
RICHARD FONTAINE RILEY	467245440	CHECK	7/18/2017	\$629.00
RICHARD FONTAINE RILEY	467246940	CHECK	8/15/2017	\$629.00

Vendor Name	Payment No	Method	Date	Amount
RICHARD FONTAINE RILEY	467248446	CHECK	9/19/2017	\$629.00
YTD Total For RICHARD FONTAINE RILEY			Is \$7,737.00	
RICHARD FUENTES	120696821	CHECK	6/20/2017	\$1,000.00
YTD Total For RICHARD FUENTES			Is \$1,000.00	
RICHARD G MILLS PC	120699458	CHECK	8/1/2017	\$400.00
YTD Total For RICHARD G MILLS PC			Is \$400.00	
RICHARD H WOOD	120699459	CHECK	8/1/2017	\$1,900.00
YTD Total For RICHARD H WOOD			Is \$1,900.00	
RICHARD K FRANKLIN	1200081490	EFT	10/4/2016	\$3,200.00
RICHARD K FRANKLIN	1200081850	EFT	10/18/2016	\$700.00
RICHARD K FRANKLIN	1200082181	EFT	11/1/2016	\$11,200.00
RICHARD K FRANKLIN	1200082536	EFT	11/15/2016	\$600.00
RICHARD K FRANKLIN	1200082921	EFT	12/6/2016	\$10,100.00
RICHARD K FRANKLIN	1200083896	EFT	1/17/2017	\$1,100.00
RICHARD K FRANKLIN	1200084285	EFT	2/7/2017	\$7,700.00
RICHARD K FRANKLIN	1200084645	EFT	2/21/2017	\$12,900.00
RICHARD K FRANKLIN	1200085006	EFT	3/7/2017	\$9,200.00
RICHARD K FRANKLIN	1200085378	EFT	3/21/2017	\$14,600.00
RICHARD K FRANKLIN	1200085728	EFT	4/4/2017	\$700.00
RICHARD K FRANKLIN	1200086427	EFT	5/2/2017	\$4,700.00
RICHARD K FRANKLIN	1200086797	EFT	5/16/2017	\$700.00
RICHARD K FRANKLIN	1200087215	EFT	6/6/2017	\$16,600.00
RICHARD K FRANKLIN	1200087589	EFT	6/20/2017	\$10,300.00
RICHARD K FRANKLIN	1200087966	EFT	7/5/2017	\$2,300.00
RICHARD K FRANKLIN	1200088257	EFT	7/18/2017	\$600.00
RICHARD K FRANKLIN	1200088624	EFT	8/1/2017	\$1,700.00
RICHARD K FRANKLIN	1200089034	EFT	8/15/2017	\$1,000.00
RICHARD K FRANKLIN	1200089439	EFT	9/5/2017	\$3,700.00
YTD Total For RICHARD K FRANKLIN			Is \$113,600.00	
RICHARD NAUGLE	120693979	CHECK	5/2/2017	\$250.00
YTD Total For RICHARD NAUGLE			Is \$250.00	
RICHARD NELSON KNIGHT	120681490	CHECK	10/4/2016	\$1,600.00
RICHARD NELSON KNIGHT	120684090	CHECK	11/15/2016	\$600.00
RICHARD NELSON KNIGHT	120685122	CHECK	12/6/2016	\$300.00
RICHARD NELSON KNIGHT	120686158	CHECK	12/20/2016	\$1,200.00
RICHARD NELSON KNIGHT	120687790	CHECK	1/17/2017	\$1,200.00
RICHARD NELSON KNIGHT	120688812	CHECK	2/7/2017	\$500.00
RICHARD NELSON KNIGHT	120689766	CHECK	2/21/2017	\$2,500.00
RICHARD NELSON KNIGHT	120691485	CHECK	3/21/2017	\$300.00
RICHARD NELSON KNIGHT	120692255	CHECK	4/4/2017	\$1,000.00
RICHARD NELSON KNIGHT	120693132	CHECK	4/18/2017	\$1,700.00
RICHARD NELSON KNIGHT	120694850	CHECK	5/16/2017	\$800.00
RICHARD NELSON KNIGHT	120695852	CHECK	6/6/2017	\$1,800.00
RICHARD NELSON KNIGHT	120696822	CHECK	6/20/2017	\$2,500.00
RICHARD NELSON KNIGHT	120698500	CHECK	7/18/2017	\$700.00
RICHARD NELSON KNIGHT	120699460	CHECK	8/1/2017	\$800.00
RICHARD NELSON KNIGHT	120700444	CHECK	8/15/2017	\$700.00
RICHARD NELSON KNIGHT	120701411	CHECK	9/5/2017	\$1,100.00
YTD Total For RICHARD NELSON KNIGHT			Is \$19,300.00	
RICHARD P DETWEILER	467233200	CHECK	11/15/2016	\$2,799.00
RICHARD P DETWEILER	467234778	CHECK	12/20/2016	\$2,480.00
RICHARD P DETWEILER	467236318	CHECK	1/17/2017	\$2,819.00
RICHARD P DETWEILER	467237931	CHECK	2/21/2017	\$2,819.00
RICHARD P DETWEILER	467239467	CHECK	3/21/2017	\$2,832.00
RICHARD P DETWEILER	467240994	CHECK	4/18/2017	\$2,832.00
RICHARD P DETWEILER	467242445	CHECK	5/16/2017	\$2,862.00
RICHARD P DETWEILER	467244013	CHECK	6/23/2017	\$2,862.00
RICHARD P DETWEILER	467245441	CHECK	7/18/2017	\$2,862.00
RICHARD P DETWEILER	467246941	CHECK	8/15/2017	\$2,862.00

Vendor Name	Payment No	Method	Date	Amount
RICHARD P DETWEILER	467248447	CHECK	9/19/2017	\$2,862.00
YTD Total For RICHARD P DETWEILER			Is \$30,891.00	
RICHARD ROMAN ROSS	467231642	CHECK	10/18/2016	\$391.00
RICHARD ROMAN ROSS	467233201	CHECK	11/15/2016	\$391.00
RICHARD ROMAN ROSS	467234779	CHECK	12/20/2016	\$391.00
RICHARD ROMAN ROSS	467236319	CHECK	1/17/2017	\$391.00
RICHARD ROMAN ROSS	467237932	CHECK	2/21/2017	\$434.00
RICHARD ROMAN ROSS	467239468	CHECK	3/21/2017	\$434.00
RICHARD ROMAN ROSS	467240995	CHECK	4/18/2017	\$434.00
RICHARD ROMAN ROSS	467242446	CHECK	5/16/2017	\$434.00
RICHARD ROMAN ROSS	467244014	CHECK	6/23/2017	\$434.00
RICHARD ROMAN ROSS	467245442	CHECK	7/18/2017	\$434.00
RICHARD ROMAN ROSS	467246942	CHECK	8/15/2017	\$434.00
RICHARD ROMAN ROSS	467248448	CHECK	9/19/2017	\$434.00
YTD Total For RICHARD ROMAN ROSS			Is \$5,036.00	
RICHARD RYAN SELLERS	120698501	CHECK	7/18/2017	\$400.00
YTD Total For RICHARD RYAN SELLERS			Is \$400.00	
RICHARD SMART	120702431	CHECK	9/19/2017	\$38.03
YTD Total For RICHARD SMART			Is \$38.03	
RICHARD TYLER	120692256	CHECK	4/4/2017	\$325.00
YTD Total For RICHARD TYLER			Is \$325.00	
RICHARD WHITEHEAD & ASSOCIATES LLC	120701412	CHECK	9/5/2017	\$349.00
YTD Total For RICHARD WHITEHEAD & ASSOCIATES LLC			Is \$349.00	
RICHARDSON CHAMBER OF COMMERCE	120687791	CHECK	1/17/2017	\$275.00
RICHARDSON CHAMBER OF COMMERCE	120693980	CHECK	5/2/2017	\$275.00
YTD Total For RICHARDSON CHAMBER OF COMMERCE			Is \$550.00	
RICHARDSON EAST CHURCH OF CHRIST	120696179	CHECK	6/7/2017	\$300.00
YTD Total For RICHARDSON EAST CHURCH OF CHRIST			Is \$300.00	
RICHARDSON ISD	120682367	CHECK	10/18/2016	\$11,400.00
RICHARDSON ISD	120688813	CHECK	2/7/2017	\$1,200.00
RICHARDSON ISD	120696180	CHECK	6/7/2017	\$12,000.00
YTD Total For RICHARDSON ISD			Is \$24,600.00	
RICHARDSON LIFESTYLE ASSOCIATION/DBA WILLOW SPRINGS COND	120685123	CHECK	12/6/2016	\$265.17
RICHARDSON LIFESTYLE ASSOCIATION/DBA WILLOW SPRINGS COND	120686872	CHECK	1/3/2017	\$121.28
YTD Total For RICHARDSON LIFESTYLE ASSOCIATION/DBA WILLOW SPRINGS CONDOMINIUMS			Is \$386.45	
RICHARDSON SAW & LAWNMOWER INC	120684091	CHECK	11/15/2016	\$345.29
RICHARDSON SAW & LAWNMOWER INC	120687792	CHECK	1/17/2017	\$6,335.30
RICHARDSON SAW & LAWNMOWER INC	120695853	CHECK	6/6/2017	\$571.49
RICHARDSON SAW & LAWNMOWER INC	120701413	CHECK	9/5/2017	\$523.47
RICHARDSON SAW & LAWNMOWER INC	120703074	CHECK	9/29/2017	\$54.28
YTD Total For RICHARDSON SAW & LAWNMOWER INC			Is \$7,829.83	
RICHARDSON, LYNN PRIDE	1200082126	EFT	11/1/2016	\$31.32
YTD Total For RICHARDSON, LYNN PRIDE			Is \$31.32	
RICHARDSON, LYNN S	1200081793	EFT	10/18/2016	\$31.21
YTD Total For RICHARDSON, LYNN S			Is \$31.21	
RICHIE PHARMACAL CO INC	120684092	CHECK	11/15/2016	\$127.00
RICHIE PHARMACAL CO INC	120685124	CHECK	12/6/2016	\$414.00
RICHIE PHARMACAL CO INC	120686159	CHECK	12/20/2016	\$553.31
RICHIE PHARMACAL CO INC	120689767	CHECK	2/21/2017	\$409.49
RICHIE PHARMACAL CO INC	120690598	CHECK	3/7/2017	\$295.00
RICHIE PHARMACAL CO INC	120693133	CHECK	4/18/2017	\$515.00
RICHIE PHARMACAL CO INC	120694851	CHECK	5/16/2017	\$544.00
RICHIE PHARMACAL CO INC	120695854	CHECK	6/6/2017	\$177.00
RICHIE PHARMACAL CO INC	120696823	CHECK	6/20/2017	\$99.50
RICHIE PHARMACAL CO INC	120700445	CHECK	8/15/2017	\$228.00
RICHIE PHARMACAL CO INC	120701414	CHECK	9/5/2017	\$386.00
RICHIE PHARMACAL CO INC	120703075	CHECK	9/29/2017	\$229.00
YTD Total For RICHIE PHARMACAL CO INC			Is \$3,977.30	
RICHIE, CATHERINE E	1280003395	EFT	7/5/2017	\$84.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For RICHIE, CATHERINE E			Is \$84.00	
RICHLAND COLLEGE ACCOUNTING SERVICES	120684093	CHECK	11/15/2016	\$1,040.00
RICHLAND COLLEGE ACCOUNTING SERVICES	120685125	CHECK	12/6/2016	\$1,040.00
RICHLAND COLLEGE ACCOUNTING SERVICES	120695855	CHECK	6/6/2017	\$2,720.00
RICHLAND COLLEGE ACCOUNTING SERVICES	120699461	CHECK	8/1/2017	\$2,080.00
RICHLAND COLLEGE ACCOUNTING SERVICES	120702432	CHECK	9/19/2017	\$1,560.00
YTD Total For RICHLAND COLLEGE ACCOUNTING SERVICES			Is \$8,440.00	
RICK COHEN	120688814	CHECK	2/7/2017	\$150.00
YTD Total For RICK COHEN			Is \$150.00	
RICK HARRISON	120681491	CHECK	10/4/2016	\$3,900.00
RICK HARRISON	120684094	CHECK	11/15/2016	\$2,700.00
RICK HARRISON	120692257	CHECK	4/4/2017	\$7,900.00
RICK HARRISON	120695856	CHECK	6/6/2017	\$300.00
RICK HARRISON	120696824	CHECK	6/20/2017	\$2,500.00
RICK HARRISON	120697755	CHECK	7/5/2017	\$1,300.00
RICK HARRISON	120699462	CHECK	8/1/2017	\$15,975.00
RICK HARRISON	120700446	CHECK	8/15/2017	\$4,150.00
RICK HARRISON	120701415	CHECK	9/5/2017	\$17,925.00
RICK HARRISON	120702433	CHECK	9/19/2017	\$11,716.55
YTD Total For RICK HARRISON			Is \$68,366.55	
RICK HOWARD	1200081491	EFT	10/4/2016	\$300.00
RICK HOWARD	1200081851	EFT	10/18/2016	\$800.00
RICK HOWARD	1200083308	EFT	12/20/2016	\$500.00
RICK HOWARD	1200083897	EFT	1/17/2017	\$1,000.00
RICK HOWARD	1200084286	EFT	2/7/2017	\$500.00
RICK HOWARD	1200084646	EFT	2/21/2017	\$1,300.00
RICK HOWARD	1200085729	EFT	4/4/2017	\$1,000.00
RICK HOWARD	1200086428	EFT	5/2/2017	\$500.00
RICK HOWARD	1200086798	EFT	5/16/2017	\$1,550.00
RICK HOWARD	1200087216	EFT	6/6/2017	\$300.00
RICK HOWARD	1200089440	EFT	9/5/2017	\$600.00
YTD Total For RICK HOWARD			Is \$8,350.00	
RICKELLE REED	467231643	CHECK	10/18/2016	\$51.00
RICKELLE REED	467233202	CHECK	11/15/2016	\$51.00
RICKELLE REED	467234780	CHECK	12/20/2016	\$51.00
YTD Total For RICKELLE REED			Is \$153.00	
RICKY L JACKSON	120693134	CHECK	4/18/2017	\$206.00
YTD Total For RICKY L JACKSON			Is \$206.00	
RICKY SANDOVAL	467241403	CHECK	5/2/2017	\$3,453.65
RICKY SANDOVAL	467242447	CHECK	5/16/2017	\$1,594.00
RICKY SANDOVAL	467244015	CHECK	6/23/2017	\$1,594.00
RICKY SANDOVAL	467245443	CHECK	7/18/2017	\$1,594.00
RICKY SANDOVAL	467246943	CHECK	8/15/2017	\$1,594.00
RICKY SANDOVAL	467248449	CHECK	9/19/2017	\$1,594.00
YTD Total For RICKY SANDOVAL			Is \$11,423.65	
RICKY TYLER	120687793	CHECK	1/17/2017	\$111.19
RICKY TYLER	120690599	CHECK	3/7/2017	\$49.33
RICKY TYLER	120696825	CHECK	6/20/2017	\$65.81
RICKY TYLER	120702434	CHECK	9/19/2017	\$216.36
YTD Total For RICKY TYLER			Is \$442.69	
RICOH USA INC	120682368	CHECK	10/18/2016	\$1,763.30
RICOH USA INC	120683172	CHECK	11/1/2016	\$864.73
RICOH USA INC	120684095	CHECK	11/15/2016	\$921.65
RICOH USA INC	120685126	CHECK	12/6/2016	\$522.37
RICOH USA INC	120686873	CHECK	1/3/2017	\$522.37
RICOH USA INC	120688815	CHECK	2/7/2017	\$2,977.44
RICOH USA INC	120690600	CHECK	3/7/2017	\$2,919.48
RICOH USA INC	120691486	CHECK	3/21/2017	\$1,681.98
RICOH USA INC	120693135	CHECK	4/18/2017	\$522.37

Vendor Name	Payment No	Method	Date	Amount
RICOH USA INC	120693981	CHECK	5/2/2017	\$970.69
RICOH USA INC	120695857	CHECK	6/6/2017	\$1,444.02
RICOH USA INC	120697756	CHECK	7/5/2017	\$737.25
RICOH USA INC	120698502	CHECK	7/18/2017	\$522.37
RICOH USA INC	120699463	CHECK	8/1/2017	\$399.28
RICOH USA INC	120700447	CHECK	8/15/2017	\$1,974.30
RICOH USA INC	120702435	CHECK	9/19/2017	\$921.65
YTD Total For RICOH USA INC			Is \$19,665.25	
RIDGE PARC DEVELOPMENT CORP	4670026306	EFT	10/18/2016	\$353.00
RIDGE PARC DEVELOPMENT CORP	4670026664	EFT	11/15/2016	\$353.00
RIDGE PARC DEVELOPMENT CORP	4670027015	EFT	12/20/2016	\$353.00
RIDGE PARC DEVELOPMENT CORP	4670027350	EFT	1/17/2017	\$353.00
RIDGE PARC DEVELOPMENT CORP	4670027728	EFT	2/21/2017	\$392.00
RIDGE PARC DEVELOPMENT CORP	4670028069	EFT	3/21/2017	\$392.00
RIDGE PARC DEVELOPMENT CORP	4670028416	EFT	4/18/2017	\$392.00
RIDGE PARC DEVELOPMENT CORP	4670028743	EFT	5/16/2017	\$392.00
RIDGE PARC DEVELOPMENT CORP	4670029115	EFT	6/23/2017	\$392.00
RIDGE PARC DEVELOPMENT CORP	4670029440	EFT	7/18/2017	\$392.00
RIDGE PARC DEVELOPMENT CORP	4670029796	EFT	8/15/2017	\$392.00
RIDGE PARC DEVELOPMENT CORP	4670030144	EFT	9/19/2017	\$392.00
YTD Total For RIDGE PARC DEVELOPMENT CORP			Is \$4,548.00	
RIDGEWOOD TIMBER INC	120701416	CHECK	9/5/2017	\$63.11
YTD Total For RIDGEWOOD TIMBER INC			Is \$63.11	
RIGHT POINTE COMPANY	120686160	CHECK	12/20/2016	\$20,865.60
YTD Total For RIGHT POINTE COMPANY			Is \$20,865.60	
RILEY-FLEMING, MELISSA A	1280003456	EFT	9/5/2017	\$138.00
YTD Total For RILEY-FLEMING, MELISSA A			Is \$138.00	
RINCON, CARLOS MARIO	1200081256	EFT	10/4/2016	\$5.00
YTD Total For RINCON, CARLOS MARIO			Is \$5.00	
RIPLEY ENTERTAINMENT INC	120695858	CHECK	6/6/2017	\$305.00
YTD Total For RIPLEY ENTERTAINMENT INC			Is \$305.00	
RITA CHOICE	120685127	CHECK	12/6/2016	\$75.00
YTD Total For RITA CHOICE			Is \$75.00	
RITA ELLIS	4670026307	EFT	10/18/2016	\$976.00
RITA ELLIS	4670026665	EFT	11/15/2016	\$976.00
RITA ELLIS	4670027016	EFT	12/20/2016	\$976.00
RITA ELLIS	4670027351	EFT	1/17/2017	\$976.00
RITA ELLIS	4670027729	EFT	2/21/2017	\$976.00
RITA ELLIS	4670028070	EFT	3/21/2017	\$976.00
RITA ELLIS	4670028189	EFT	4/4/2017	\$324.00
RITA ELLIS	4670028417	EFT	4/18/2017	\$1,300.00
RITA ELLIS	4670028744	EFT	5/16/2017	\$1,300.00
RITA ELLIS	4670029116	EFT	6/23/2017	\$1,300.00
RITA ELLIS	4670029441	EFT	7/18/2017	\$1,300.00
RITA ELLIS	4670029797	EFT	8/15/2017	\$1,300.00
RITA ELLIS	4670030145	EFT	9/19/2017	\$1,300.00
YTD Total For RITA ELLIS			Is \$13,980.00	
RITA GENTILE	120681492	CHECK	10/4/2016	\$2,300.00
RITA GENTILE	120684096	CHECK	11/15/2016	\$3,100.00
RITA GENTILE	120686874	CHECK	1/3/2017	\$3,200.00
RITA GENTILE	120688816	CHECK	2/7/2017	\$1,400.00
RITA GENTILE	120691487	CHECK	3/21/2017	\$3,300.00
RITA GENTILE	120693136	CHECK	4/18/2017	\$1,300.00
RITA GENTILE	120693982	CHECK	5/2/2017	\$700.00
RITA GENTILE	120697757	CHECK	7/5/2017	\$2,300.00
YTD Total For RITA GENTILE			Is \$17,600.00	
RITA I UZOWIHE PC	120681493	CHECK	10/4/2016	\$258.00
RITA I UZOWIHE PC	120682369	CHECK	10/18/2016	\$608.00
RITA I UZOWIHE PC	120683173	CHECK	11/1/2016	\$2,274.00

Vendor Name	Payment No	Method	Date	Amount
RITA I UZOWIHE PC	120685128	CHECK	12/6/2016	\$683.00
RITA I UZOWIHE PC	120686161	CHECK	12/20/2016	\$1,941.00
RITA I UZOWIHE PC	120687794	CHECK	1/17/2017	\$100.00
RITA I UZOWIHE PC	120688817	CHECK	2/7/2017	\$1,350.00
RITA I UZOWIHE PC	120689769	CHECK	2/21/2017	\$583.00
RITA I UZOWIHE PC	120690601	CHECK	3/7/2017	\$500.00
RITA I UZOWIHE PC	120692258	CHECK	4/4/2017	\$1,484.00
RITA I UZOWIHE PC	120693137	CHECK	4/18/2017	\$100.00
RITA I UZOWIHE PC	120693983	CHECK	5/2/2017	\$200.00
RITA I UZOWIHE PC	120694852	CHECK	5/16/2017	\$100.00
RITA I UZOWIHE PC	120695859	CHECK	6/6/2017	\$1,183.00
RITA I UZOWIHE PC	120696826	CHECK	6/20/2017	\$775.00
RITA I UZOWIHE PC	120697758	CHECK	7/5/2017	\$1,749.00
RITA I UZOWIHE PC	120698503	CHECK	7/18/2017	\$350.00
RITA I UZOWIHE PC	120699464	CHECK	8/1/2017	\$100.00
RITA I UZOWIHE PC	120701417	CHECK	9/5/2017	\$734.00
RITA I UZOWIHE PC	120702436	CHECK	9/19/2017	\$800.00
YTD Total For RITA I UZOWIHE PC			Is \$15,872.00	
RITE OF PASSAGE INC	120684097	CHECK	11/15/2016	\$71,249.70
RITE OF PASSAGE INC	120686162	CHECK	12/20/2016	\$34,245.30
RITE OF PASSAGE INC	120688818	CHECK	2/7/2017	\$34,894.50
RITE OF PASSAGE INC	120690602	CHECK	3/7/2017	\$33,920.70
RITE OF PASSAGE INC	120691488	CHECK	3/21/2017	\$35,381.40
RITE OF PASSAGE INC	120693984	CHECK	5/2/2017	\$28,402.50
RITE OF PASSAGE INC	120695860	CHECK	6/6/2017	\$17,690.70
RITE OF PASSAGE INC	120696827	CHECK	6/20/2017	\$15,743.10
RITE OF PASSAGE INC	120698504	CHECK	7/18/2017	\$9,738.00
RITE OF PASSAGE INC	120701418	CHECK	9/5/2017	\$5,031.30
RITE OF PASSAGE INC	120702437	CHECK	9/19/2017	\$10,874.10
YTD Total For RITE OF PASSAGE INC			Is \$297,171.30	
RIVERA, BONNIE	1200084021	EFT	2/7/2017	\$1,463.72
YTD Total For RIVERA, BONNIE			Is \$1,463.72	
RIVERBEND TEXAS LP	120681840	CHECK	10/6/2016	\$727.41
RIVERBEND TEXAS LP	120682370	CHECK	10/18/2016	\$690.00
RIVERBEND TEXAS LP	120683174	CHECK	11/1/2016	\$36.32
RIVERBEND TEXAS LP	120684098	CHECK	11/15/2016	\$690.00
RIVERBEND TEXAS LP	120686163	CHECK	12/20/2016	\$36.81
RIVERBEND TEXAS LP	120692259	CHECK	4/4/2017	\$1,415.83
RIVERBEND TEXAS LP	120693138	CHECK	4/18/2017	\$690.00
RIVERBEND TEXAS LP	120693985	CHECK	5/2/2017	\$36.52
RIVERBEND TEXAS LP	120694853	CHECK	5/16/2017	\$727.85
RIVERBEND TEXAS LP	120695861	CHECK	6/6/2017	\$35.57
RIVERBEND TEXAS LP	120697095	CHECK	6/23/2017	\$1,955.57
RIVERBEND TEXAS LP	120699465	CHECK	8/1/2017	\$37.59
YTD Total For RIVERBEND TEXAS LP			Is \$7,079.47	
RIVERPOINTE APTS-UMG OF DALLAS	467231644	CHECK	10/18/2016	\$121.00
RIVERPOINTE APTS-UMG OF DALLAS	467233203	CHECK	11/15/2016	\$121.00
RIVERPOINTE APTS-UMG OF DALLAS	467234781	CHECK	12/20/2016	\$95.00
RIVERPOINTE APTS-UMG OF DALLAS	467236320	CHECK	1/17/2017	\$95.00
RIVERPOINTE APTS-UMG OF DALLAS	467237933	CHECK	2/21/2017	\$138.00
RIVERPOINTE APTS-UMG OF DALLAS	467239469	CHECK	3/21/2017	\$138.00
RIVERPOINTE APTS-UMG OF DALLAS	467240996	CHECK	4/18/2017	\$138.00
RIVERPOINTE APTS-UMG OF DALLAS	467242448	CHECK	5/16/2017	\$138.00
RIVERPOINTE APTS-UMG OF DALLAS	467244016	CHECK	6/23/2017	\$138.00
RIVERPOINTE APTS-UMG OF DALLAS	467245444	CHECK	7/18/2017	\$138.00
RIVERPOINTE APTS-UMG OF DALLAS	467246944	CHECK	8/15/2017	\$516.00
RIVERPOINTE APTS-UMG OF DALLAS	467248450	CHECK	9/19/2017	\$327.00
YTD Total For RIVERPOINTE APTS-UMG OF DALLAS			Is \$2,103.00	
RIVERSIDE CCF/CB PARTNERS LP	120688819	CHECK	2/7/2017	\$747.00

Vendor Name	Payment No	Method	Date	Amount
RIVERSIDE CCF/CB PARTNERS LP	467231645	CHECK	10/18/2016	\$9,970.00
RIVERSIDE CCF/CB PARTNERS LP	467232081	CHECK	11/1/2016	\$860.70
RIVERSIDE CCF/CB PARTNERS LP	467233204	CHECK	11/15/2016	\$10,039.00
RIVERSIDE CCF/CB PARTNERS LP	467233636	CHECK	12/6/2016	\$1,857.00
RIVERSIDE CCF/CB PARTNERS LP	467234782	CHECK	12/20/2016	\$9,074.90
RIVERSIDE CCF/CB PARTNERS LP	467236321	CHECK	1/17/2017	\$10,119.00
RIVERSIDE CCF/CB PARTNERS LP	467236799	CHECK	2/7/2017	\$3,424.65
RIVERSIDE CCF/CB PARTNERS LP	467237934	CHECK	2/21/2017	\$12,237.00
RIVERSIDE CCF/CB PARTNERS LP	467238355	CHECK	3/7/2017	\$714.00
RIVERSIDE CCF/CB PARTNERS LP	467239470	CHECK	3/21/2017	\$13,558.00
RIVERSIDE CCF/CB PARTNERS LP	467240997	CHECK	4/18/2017	\$12,825.00
RIVERSIDE CCF/CB PARTNERS LP	467242449	CHECK	5/16/2017	\$12,825.00
RIVERSIDE CCF/CB PARTNERS LP	467244017	CHECK	6/23/2017	\$15,517.96
RIVERSIDE CCF/CB PARTNERS LP	467245445	CHECK	7/18/2017	\$13,933.00
RIVERSIDE CCF/CB PARTNERS LP	467245881	CHECK	8/1/2017	\$13,661.00
RIVERSIDE CCF/CB PARTNERS LP	467246945	CHECK	8/15/2017	\$12,656.00
RIVERSIDE CCF/CB PARTNERS LP	467247395	CHECK	9/5/2017	\$878.00
RIVERSIDE CCF/CB PARTNERS LP	467248451	CHECK	9/19/2017	\$12,970.00
RIVERSIDE CCF/CB PARTNERS LP	467248869	CHECK	9/29/2017	\$400.00
YTD Total For RIVERSIDE CCF/CB PARTNERS LP			Is \$168,267.21	
RJN GROUP INC	120683175	CHECK	11/1/2016	\$768.24
RJN GROUP INC	120689770	CHECK	2/21/2017	\$624.40
YTD Total For RJN GROUP INC			Is \$1,392.64	
RK MANAGEMENT INC	467231646	CHECK	10/18/2016	\$289.00
RK MANAGEMENT INC	467233205	CHECK	11/15/2016	\$289.00
RK MANAGEMENT INC	467234783	CHECK	12/20/2016	\$291.00
RK MANAGEMENT INC	467236322	CHECK	1/17/2017	\$291.00
RK MANAGEMENT INC	467237935	CHECK	2/21/2017	\$291.00
RK MANAGEMENT INC	467239471	CHECK	3/21/2017	\$291.00
RK MANAGEMENT INC	467240998	CHECK	4/18/2017	\$291.00
RK MANAGEMENT INC	467242450	CHECK	5/16/2017	\$291.00
RK MANAGEMENT INC	467244018	CHECK	6/23/2017	\$291.00
RK MANAGEMENT INC	467245446	CHECK	7/18/2017	\$291.00
RK MANAGEMENT INC	467246946	CHECK	8/15/2017	\$291.00
RK MANAGEMENT INC	467248452	CHECK	9/19/2017	\$291.00
YTD Total For RK MANAGEMENT INC			Is \$3,488.00	
RLJ LODGING II REIT SUB INC	120683176	CHECK	11/1/2016	\$510.33
RLJ LODGING II REIT SUB INC	120684099	CHECK	11/15/2016	\$583.67
YTD Total For RLJ LODGING II REIT SUB INC			Is \$1,094.00	
RLP MECHANICAL CONTRACTORS INC	120681494	CHECK	10/4/2016	\$181,358.00
RLP MECHANICAL CONTRACTORS INC	120683177	CHECK	11/1/2016	\$92,899.00
RLP MECHANICAL CONTRACTORS INC	120686875	CHECK	1/3/2017	\$150,000.00
RLP MECHANICAL CONTRACTORS INC	120691489	CHECK	3/21/2017	\$952.00
RLP MECHANICAL CONTRACTORS INC	120695862	CHECK	6/6/2017	\$32,773.00
YTD Total For RLP MECHANICAL CONTRACTORS INC			Is \$457,982.00	
RNDI COMPANIES INC	1200086429	EFT	5/2/2017	\$2,380.00
RNDI COMPANIES INC	1200088258	EFT	7/18/2017	\$23,472.38
RNDI COMPANIES INC	1200088625	EFT	8/1/2017	\$12,236.00
RNDI COMPANIES INC	4410000010	EFT	2/7/2017	\$465,527.14
RNDI COMPANIES INC	4410000021	EFT	5/2/2017	\$2,069,102.12
RNDI COMPANIES INC	4410000010	CHECK	12/6/2016	\$518,926.49
RNDI COMPANIES INC	4410000020	CHECK	1/3/2017	\$1,957,298.60
YTD Total For RNDI COMPANIES INC			Is \$5,048,942.73	
ROAD & BRIDGE DISTRICT #3	120691490	CHECK	3/21/2017	\$70,260.79
ROAD & BRIDGE DISTRICT #3	120698505	CHECK	7/18/2017	\$56,075.97
YTD Total For ROAD & BRIDGE DISTRICT #3			Is \$126,336.76	
ROADWAY ENGINEERING & CONSTRUCTION INC	1200083309	EFT	12/20/2016	\$5,407.83
ROADWAY ENGINEERING & CONSTRUCTION INC	1200084288	EFT	2/7/2017	\$2,078.83
ROADWAY ENGINEERING & CONSTRUCTION INC	1200084647	EFT	2/21/2017	\$11,697.65

Vendor Name	Payment No	Method	Date	Amount
ROADWAY ENGINEERING & CONSTRUCTION INC	1200085008	EFT	3/7/2017	\$2,483.82
ROADWAY ENGINEERING & CONSTRUCTION INC	1200085379	EFT	3/21/2017	\$883.82
ROADWAY ENGINEERING & CONSTRUCTION INC	1200086799	EFT	5/16/2017	\$560.88
ROADWAY ENGINEERING & CONSTRUCTION INC	1200089850	EFT	9/19/2017	\$3,768.65
YTD Total For ROADWAY ENGINEERING & CONSTRUCTION INC			Is \$26,881.48	
ROB CAMPOS	120681495	CHECK	10/4/2016	\$300.00
ROB CAMPOS	120682371	CHECK	10/18/2016	\$150.00
ROB CAMPOS	120687795	CHECK	1/17/2017	\$300.00
YTD Total For ROB CAMPOS			Is \$750.00	
ROBBERY INVESTIGATORS OF TEXAS INC	120699466	CHECK	8/1/2017	\$250.00
YTD Total For ROBBERY INVESTIGATORS OF TEXAS INC			Is \$250.00	
ROBBIE MCCLUNG	1200081492	EFT	10/4/2016	\$3,850.00
ROBBIE MCCLUNG	1200081852	EFT	10/18/2016	\$1,600.00
ROBBIE MCCLUNG	1200082182	EFT	11/1/2016	\$800.00
ROBBIE MCCLUNG	1200082537	EFT	11/15/2016	\$11,600.00
ROBBIE MCCLUNG	1200082922	EFT	12/6/2016	\$2,700.00
ROBBIE MCCLUNG	1200083310	EFT	12/20/2016	\$800.00
ROBBIE MCCLUNG	1200083898	EFT	1/17/2017	\$3,500.00
ROBBIE MCCLUNG	1200084289	EFT	2/7/2017	\$5,676.57
ROBBIE MCCLUNG	1200084648	EFT	2/21/2017	\$9,985.50
ROBBIE MCCLUNG	1200085009	EFT	3/7/2017	\$10,100.00
ROBBIE MCCLUNG	1200085380	EFT	3/21/2017	\$4,500.00
ROBBIE MCCLUNG	1200085730	EFT	4/4/2017	\$700.00
ROBBIE MCCLUNG	1200086430	EFT	5/2/2017	\$900.00
ROBBIE MCCLUNG	1200086800	EFT	5/16/2017	\$2,100.00
ROBBIE MCCLUNG	1200087217	EFT	6/6/2017	\$3,200.00
ROBBIE MCCLUNG	1200087968	EFT	7/5/2017	\$13,518.00
ROBBIE MCCLUNG	1200088626	EFT	8/1/2017	\$500.00
ROBBIE MCCLUNG	1200089035	EFT	8/15/2017	\$600.00
ROBBIE MCCLUNG	1200089442	EFT	9/5/2017	\$2,400.00
ROBBIE MCCLUNG	1200089851	EFT	9/19/2017	\$1,800.00
YTD Total For ROBBIE MCCLUNG			Is \$80,830.07	
ROBBIN OLLISON	467242451	CHECK	5/16/2017	\$63.00
ROBBIN OLLISON	467244019	CHECK	6/23/2017	\$21.00
ROBBIN OLLISON	467245447	CHECK	7/18/2017	\$21.00
ROBBIN OLLISON	467246947	CHECK	8/15/2017	\$21.00
ROBBIN OLLISON	467248453	CHECK	9/19/2017	\$21.00
YTD Total For ROBBIN OLLISON			Is \$147.00	
ROBERT & GEORGIA SPEARS	467231647	CHECK	10/18/2016	\$967.00
ROBERT & GEORGIA SPEARS	467233206	CHECK	11/15/2016	\$967.00
ROBERT & GEORGIA SPEARS	467234784	CHECK	12/20/2016	\$967.00
ROBERT & GEORGIA SPEARS	467236323	CHECK	1/17/2017	\$967.00
ROBERT & GEORGIA SPEARS	467237936	CHECK	2/21/2017	\$967.00
ROBERT & GEORGIA SPEARS	467239472	CHECK	3/21/2017	\$967.00
ROBERT & GEORGIA SPEARS	467240999	CHECK	4/18/2017	\$967.00
YTD Total For ROBERT & GEORGIA SPEARS			Is \$6,769.00	
ROBERT & LOUISE GRAY	120684100	CHECK	11/15/2016	\$333.13
YTD Total For ROBERT & LOUISE GRAY			Is \$333.13	
ROBERT A DELACRUZ	120687796	CHECK	1/17/2017	\$150.00
YTD Total For ROBERT A DELACRUZ			Is \$150.00	
ROBERT ALANIZ	4670026308	EFT	10/18/2016	\$831.00
ROBERT ALANIZ	4670026666	EFT	11/15/2016	\$1,351.00
ROBERT ALANIZ	4670027017	EFT	12/20/2016	\$831.00
ROBERT ALANIZ	4670027352	EFT	1/17/2017	\$831.00
ROBERT ALANIZ	4670027730	EFT	2/21/2017	\$831.00
ROBERT ALANIZ	4670028071	EFT	3/21/2017	\$831.00
ROBERT ALANIZ	4670028418	EFT	4/18/2017	\$831.00
ROBERT ALANIZ	4670028745	EFT	5/16/2017	\$831.00
ROBERT ALANIZ	4670029117	EFT	6/23/2017	\$831.00

Vendor Name	Payment No	Method	Date	Amount
ROBERT ALANIZ	4670029442	EFT	7/18/2017	\$831.00
ROBERT ALANIZ	4670029798	EFT	8/15/2017	\$831.00
YTD Total For ROBERT ALANIZ			Is \$9,661.00	
ROBERT ALLEGRO	467230536	CHECK	10/4/2016	\$1,014.20
ROBERT ALLEGRO	467231648	CHECK	10/18/2016	\$1,498.00
ROBERT ALLEGRO	467233207	CHECK	11/15/2016	\$1,498.00
ROBERT ALLEGRO	467234785	CHECK	12/20/2016	\$1,498.00
ROBERT ALLEGRO	467235213	CHECK	1/3/2017	\$2,144.00
ROBERT ALLEGRO	467236324	CHECK	1/17/2017	\$2,570.00
ROBERT ALLEGRO	467236800	CHECK	2/7/2017	\$1,514.00
ROBERT ALLEGRO	467237937	CHECK	2/21/2017	\$331.00
ROBERT ALLEGRO	467239473	CHECK	3/21/2017	\$1,829.00
ROBERT ALLEGRO	467241000	CHECK	4/18/2017	\$1,829.00
ROBERT ALLEGRO	467242452	CHECK	5/16/2017	\$1,829.00
ROBERT ALLEGRO	467244020	CHECK	6/23/2017	\$1,829.00
ROBERT ALLEGRO	467245448	CHECK	7/18/2017	\$1,127.00
ROBERT ALLEGRO	467246948	CHECK	8/15/2017	\$13.00
ROBERT ALLEGRO	467248454	CHECK	9/19/2017	\$727.00
YTD Total For ROBERT ALLEGRO			Is \$21,250.20	
ROBERT ANTHONY HOLDINGS LLC	467231649	CHECK	10/18/2016	\$896.00
ROBERT ANTHONY HOLDINGS LLC	467233208	CHECK	11/15/2016	\$896.00
ROBERT ANTHONY HOLDINGS LLC	467234786	CHECK	12/20/2016	\$896.00
ROBERT ANTHONY HOLDINGS LLC	467236325	CHECK	1/17/2017	\$896.00
ROBERT ANTHONY HOLDINGS LLC	467237938	CHECK	2/21/2017	\$896.00
ROBERT ANTHONY HOLDINGS LLC	467239474	CHECK	3/21/2017	\$896.00
ROBERT ANTHONY HOLDINGS LLC	467241001	CHECK	4/18/2017	\$896.00
ROBERT ANTHONY HOLDINGS LLC	467242453	CHECK	5/16/2017	\$896.00
ROBERT ANTHONY HOLDINGS LLC	467244021	CHECK	6/23/2017	\$896.00
ROBERT ANTHONY HOLDINGS LLC	467245449	CHECK	7/18/2017	\$896.00
ROBERT ANTHONY HOLDINGS LLC	467246949	CHECK	8/15/2017	\$896.00
ROBERT ANTHONY HOLDINGS LLC	467248455	CHECK	9/19/2017	\$896.00
YTD Total For ROBERT ANTHONY HOLDINGS LLC			Is \$10,752.00	
ROBERT ASHCRAFT	120690603	CHECK	3/7/2017	\$250.00
YTD Total For ROBERT ASHCRAFT			Is \$250.00	
ROBERT C BENJAMIN	120688820	CHECK	2/7/2017	\$1,592.13
YTD Total For ROBERT C BENJAMIN			Is \$1,592.13	
ROBERT C GRAHAM	467231650	CHECK	10/18/2016	\$783.00
ROBERT C GRAHAM	467233209	CHECK	11/15/2016	\$783.00
ROBERT C GRAHAM	467234787	CHECK	12/20/2016	\$656.00
ROBERT C GRAHAM	467236326	CHECK	1/17/2017	\$889.00
ROBERT C GRAHAM	467237939	CHECK	2/21/2017	\$889.00
ROBERT C GRAHAM	467239475	CHECK	3/21/2017	\$889.00
ROBERT C GRAHAM	467241002	CHECK	4/18/2017	\$889.00
ROBERT C GRAHAM	467242454	CHECK	5/16/2017	\$889.00
ROBERT C GRAHAM	467244022	CHECK	6/23/2017	\$889.00
ROBERT C GRAHAM	467245450	CHECK	7/18/2017	\$889.00
ROBERT C GRAHAM	467246950	CHECK	8/15/2017	\$889.00
ROBERT C GRAHAM	467248456	CHECK	9/19/2017	\$889.00
YTD Total For ROBERT C GRAHAM			Is \$10,223.00	
ROBERT C WILMOTH	120684101	CHECK	11/15/2016	\$2,045.50
YTD Total For ROBERT C WILMOTH			Is \$2,045.50	
ROBERT CADY ASSOC PC	1200082923	EFT	12/6/2016	\$1,500.00
ROBERT CADY ASSOC PC	1200083311	EFT	12/20/2016	\$850.00
ROBERT CADY ASSOC PC	1200083899	EFT	1/17/2017	\$1,000.00
ROBERT CADY ASSOC PC	1200084290	EFT	2/7/2017	\$6,450.00
ROBERT CADY ASSOC PC	1200084649	EFT	2/21/2017	\$500.00
ROBERT CADY ASSOC PC	1200086078	EFT	4/18/2017	\$2,200.00
ROBERT CADY ASSOC PC	1200086802	EFT	5/16/2017	\$500.00
ROBERT CADY ASSOC PC	1200087218	EFT	6/6/2017	\$1,250.00

Vendor Name	Payment No	Method	Date	Amount
ROBERT CADY ASSOC PC	1200087590	EFT	6/20/2017	\$300.00
ROBERT CADY ASSOC PC	1200087969	EFT	7/5/2017	\$1,300.00
ROBERT CADY ASSOC PC	1200088627	EFT	8/1/2017	\$1,150.00
ROBERT CADY ASSOC PC	1200089036	EFT	8/15/2017	\$400.00
ROBERT CADY ASSOC PC	1200089852	EFT	9/19/2017	\$500.00
YTD Total For ROBERT CADY ASSOC PC			Is \$17,900.00	
ROBERT D WARD	120693986	CHECK	5/2/2017	\$1,500.00
ROBERT D WARD	120695863	CHECK	6/6/2017	\$494.20
ROBERT D WARD	120697759	CHECK	7/5/2017	\$494.20
ROBERT D WARD	120699467	CHECK	8/1/2017	\$442.00
YTD Total For ROBERT D WARD			Is \$2,930.40	
ROBERT DUMAS	120689771	CHECK	2/21/2017	\$364.75
YTD Total For ROBERT DUMAS			Is \$364.75	
ROBERT EDISON JENKINS	120684102	CHECK	11/15/2016	\$17,000.00
ROBERT EDISON JENKINS	120686164	CHECK	12/20/2016	\$600.00
YTD Total For ROBERT EDISON JENKINS			Is \$17,600.00	
ROBERT G MAHLIN	120695864	CHECK	6/6/2017	\$100.00
ROBERT G MAHLIN	120699468	CHECK	8/1/2017	\$330.00
ROBERT G MAHLIN	120700448	CHECK	8/15/2017	\$100.00
YTD Total For ROBERT G MAHLIN			Is \$530.00	
ROBERT G STANULIS PHD	120695865	CHECK	6/6/2017	\$16,200.02
ROBERT G STANULIS PHD	120698506	CHECK	7/18/2017	\$33,526.61
YTD Total For ROBERT G STANULIS PHD			Is \$49,726.63	
ROBERT G WILLIAMS DDS	120681496	CHECK	10/4/2016	\$1,125.00
ROBERT G WILLIAMS DDS	120682372	CHECK	10/18/2016	\$225.00
ROBERT G WILLIAMS DDS	120684103	CHECK	11/15/2016	\$450.00
ROBERT G WILLIAMS DDS	120686165	CHECK	12/20/2016	\$225.00
ROBERT G WILLIAMS DDS	120687797	CHECK	1/17/2017	\$225.00
ROBERT G WILLIAMS DDS	120688821	CHECK	2/7/2017	\$1,350.00
ROBERT G WILLIAMS DDS	120689772	CHECK	2/21/2017	\$225.00
ROBERT G WILLIAMS DDS	120690604	CHECK	3/7/2017	\$225.00
ROBERT G WILLIAMS DDS	120691491	CHECK	3/21/2017	\$450.00
ROBERT G WILLIAMS DDS	120693139	CHECK	4/18/2017	\$450.00
ROBERT G WILLIAMS DDS	120693987	CHECK	5/2/2017	\$225.00
ROBERT G WILLIAMS DDS	120699469	CHECK	8/1/2017	\$675.00
ROBERT G WILLIAMS DDS	120702438	CHECK	9/19/2017	\$225.00
ROBERT G WILLIAMS DDS	120703076	CHECK	9/29/2017	\$225.00
YTD Total For ROBERT G WILLIAMS DDS			Is \$6,300.00	
ROBERT HALF INTERNATIONAL INC	120681497	CHECK	10/4/2016	\$11,200.00
ROBERT HALF INTERNATIONAL INC	120682373	CHECK	10/18/2016	\$71,442.10
ROBERT HALF INTERNATIONAL INC	120683178	CHECK	11/1/2016	\$2,212.50
ROBERT HALF INTERNATIONAL INC	120684104	CHECK	11/15/2016	\$17,412.50
ROBERT HALF INTERNATIONAL INC	120685129	CHECK	12/6/2016	\$22,912.50
ROBERT HALF INTERNATIONAL INC	120686166	CHECK	12/20/2016	\$10,465.00
ROBERT HALF INTERNATIONAL INC	120686876	CHECK	1/3/2017	\$9,230.00
ROBERT HALF INTERNATIONAL INC	120687798	CHECK	1/17/2017	\$9,750.00
ROBERT HALF INTERNATIONAL INC	120688822	CHECK	2/7/2017	\$55,656.95
ROBERT HALF INTERNATIONAL INC	120689773	CHECK	2/21/2017	\$21,101.25
ROBERT HALF INTERNATIONAL INC	120690605	CHECK	3/7/2017	\$6,497.50
ROBERT HALF INTERNATIONAL INC	120691492	CHECK	3/21/2017	\$31,382.50
ROBERT HALF INTERNATIONAL INC	120692260	CHECK	4/4/2017	\$8,578.75
ROBERT HALF INTERNATIONAL INC	120693140	CHECK	4/18/2017	\$33,040.00
ROBERT HALF INTERNATIONAL INC	120694854	CHECK	5/16/2017	\$33,507.50
ROBERT HALF INTERNATIONAL INC	120695866	CHECK	6/6/2017	\$7,686.25
ROBERT HALF INTERNATIONAL INC	120696829	CHECK	6/20/2017	\$42,461.31
ROBERT HALF INTERNATIONAL INC	120697760	CHECK	7/5/2017	\$47,157.60
ROBERT HALF INTERNATIONAL INC	120698509	CHECK	7/18/2017	\$211,022.96
ROBERT HALF INTERNATIONAL INC	120699470	CHECK	8/1/2017	\$24,055.38
ROBERT HALF INTERNATIONAL INC	120700449	CHECK	8/15/2017	\$10,880.00

Vendor Name	Payment No	Method	Date	Amount
ROBERT HALF INTERNATIONAL INC	120700450	CHECK	8/15/2017	\$167,766.67
ROBERT HALF INTERNATIONAL INC	120701419	CHECK	9/5/2017	\$126,954.93
ROBERT HALF INTERNATIONAL INC	120702439	CHECK	9/19/2017	\$83,740.06
ROBERT HALF INTERNATIONAL INC	120703077	CHECK	9/29/2017	\$110,405.96
YTD Total For ROBERT HALF INTERNATIONAL INC			Is \$1,176,520.17	
ROBERT HEATH TRUCKING INC	120681498	CHECK	10/4/2016	\$4,357.07
ROBERT HEATH TRUCKING INC	120690606	CHECK	3/7/2017	\$7,567.80
ROBERT HEATH TRUCKING INC	120692261	CHECK	4/4/2017	\$625.81
YTD Total For ROBERT HEATH TRUCKING INC			Is \$12,550.68	
ROBERT HERNANDEZ JR	120681499	CHECK	10/4/2016	\$2,800.00
ROBERT HERNANDEZ JR	120682374	CHECK	10/18/2016	\$500.00
ROBERT HERNANDEZ JR	120683179	CHECK	11/1/2016	\$1,745.00
ROBERT HERNANDEZ JR	120684105	CHECK	11/15/2016	\$700.00
ROBERT HERNANDEZ JR	120685130	CHECK	12/6/2016	\$4,175.00
ROBERT HERNANDEZ JR	120688823	CHECK	2/7/2017	\$3,100.00
ROBERT HERNANDEZ JR	120689774	CHECK	2/21/2017	\$2,100.00
ROBERT HERNANDEZ JR	120690607	CHECK	3/7/2017	\$1,600.00
ROBERT HERNANDEZ JR	120691493	CHECK	3/21/2017	\$700.00
ROBERT HERNANDEZ JR	120692262	CHECK	4/4/2017	\$1,375.00
ROBERT HERNANDEZ JR	120693141	CHECK	4/18/2017	\$400.00
ROBERT HERNANDEZ JR	120693988	CHECK	5/2/2017	\$500.00
ROBERT HERNANDEZ JR	120694855	CHECK	5/16/2017	\$2,000.00
ROBERT HERNANDEZ JR	120695867	CHECK	6/6/2017	\$150.00
ROBERT HERNANDEZ JR	120696830	CHECK	6/20/2017	\$925.00
ROBERT HERNANDEZ JR	120697761	CHECK	7/5/2017	\$750.00
ROBERT HERNANDEZ JR	120699471	CHECK	8/1/2017	\$725.00
ROBERT HERNANDEZ JR	120702440	CHECK	9/19/2017	\$925.00
YTD Total For ROBERT HERNANDEZ JR			Is \$25,170.00	
ROBERT HERRERA PC	1200081493	EFT	10/4/2016	\$10,125.00
ROBERT HERRERA PC	1200081854	EFT	10/18/2016	\$6,475.00
ROBERT HERRERA PC	1200082183	EFT	11/1/2016	\$10,750.00
ROBERT HERRERA PC	1200082539	EFT	11/15/2016	\$6,800.00
ROBERT HERRERA PC	1200082924	EFT	12/6/2016	\$7,750.00
ROBERT HERRERA PC	1200083312	EFT	12/20/2016	\$10,025.00
ROBERT HERRERA PC	1200083575	EFT	1/3/2017	\$7,200.00
ROBERT HERRERA PC	1200083900	EFT	1/17/2017	\$6,650.00
ROBERT HERRERA PC	1200084292	EFT	2/7/2017	\$13,450.00
ROBERT HERRERA PC	1200084651	EFT	2/21/2017	\$13,925.00
ROBERT HERRERA PC	1200085010	EFT	3/7/2017	\$4,125.00
ROBERT HERRERA PC	1200085382	EFT	3/21/2017	\$9,300.00
ROBERT HERRERA PC	1200085731	EFT	4/4/2017	\$2,603.00
ROBERT HERRERA PC	1200086079	EFT	4/18/2017	\$9,550.00
ROBERT HERRERA PC	1200086431	EFT	5/2/2017	\$7,100.00
ROBERT HERRERA PC	1200086804	EFT	5/16/2017	\$6,600.00
ROBERT HERRERA PC	1200087219	EFT	6/6/2017	\$9,975.00
ROBERT HERRERA PC	1200087591	EFT	6/20/2017	\$3,475.00
ROBERT HERRERA PC	1200087970	EFT	7/5/2017	\$7,000.00
ROBERT HERRERA PC	1200088261	EFT	7/18/2017	\$2,125.00
ROBERT HERRERA PC	1200088629	EFT	8/1/2017	\$9,225.00
ROBERT HERRERA PC	1200089037	EFT	8/15/2017	\$8,275.00
ROBERT HERRERA PC	1200089444	EFT	9/5/2017	\$18,128.00
ROBERT HERRERA PC	1200089853	EFT	9/19/2017	\$7,675.00
YTD Total For ROBERT HERRERA PC			Is \$198,306.00	
ROBERT HUFF DESIGNS	120683180	CHECK	11/1/2016	\$4,550.00
YTD Total For ROBERT HUFF DESIGNS			Is \$4,550.00	
ROBERT M SHERMAN JR	467231651	CHECK	10/18/2016	\$355.00
ROBERT M SHERMAN JR	467233210	CHECK	11/15/2016	\$355.00
ROBERT M SHERMAN JR	467234788	CHECK	12/20/2016	\$355.00
ROBERT M SHERMAN JR	467236327	CHECK	1/17/2017	\$355.00

Vendor Name	Payment No	Method	Date	Amount
ROBERT M SHERMAN JR	467237940	CHECK	2/21/2017	\$425.00
ROBERT M SHERMAN JR	467239476	CHECK	3/21/2017	\$425.00
ROBERT M SHERMAN JR	467241003	CHECK	4/18/2017	\$425.00
ROBERT M SHERMAN JR	467242455	CHECK	5/16/2017	\$425.00
ROBERT M SHERMAN JR	467244023	CHECK	6/23/2017	\$425.00
ROBERT M SHERMAN JR	467245451	CHECK	7/18/2017	\$425.00
ROBERT M SHERMAN JR	467246951	CHECK	8/15/2017	\$425.00
ROBERT M SHERMAN JR	467248457	CHECK	9/19/2017	\$425.00
YTD Total For ROBERT M SHERMAN JR			Is \$4,820.00	
ROBERT MACK	120681500	CHECK	10/4/2016	\$200.00
ROBERT MACK	120684106	CHECK	11/15/2016	\$100.00
ROBERT MACK	120686877	CHECK	1/3/2017	\$225.00
ROBERT MACK	120687799	CHECK	1/17/2017	\$675.00
ROBERT MACK	120690608	CHECK	3/7/2017	\$100.00
ROBERT MACK	120691494	CHECK	3/21/2017	\$100.00
ROBERT MACK	120692263	CHECK	4/4/2017	\$125.00
ROBERT MACK	120693142	CHECK	4/18/2017	\$115.00
YTD Total For ROBERT MACK			Is \$1,640.00	
ROBERT MEDINA	120699472	CHECK	8/1/2017	\$350.00
YTD Total For ROBERT MEDINA			Is \$350.00	
ROBERT O BECKLES	1200081855	EFT	10/18/2016	\$300.00
ROBERT O BECKLES	1200082185	EFT	11/1/2016	\$300.00
ROBERT O BECKLES	1200083313	EFT	12/20/2016	\$500.00
YTD Total For ROBERT O BECKLES			Is \$1,100.00	
ROBERT S LENZ	120681501	CHECK	10/4/2016	\$1,700.00
ROBERT S LENZ	120682375	CHECK	10/18/2016	\$550.00
ROBERT S LENZ	120683181	CHECK	11/1/2016	\$1,150.00
ROBERT S LENZ	120684107	CHECK	11/15/2016	\$375.00
ROBERT S LENZ	120685131	CHECK	12/6/2016	\$2,075.00
ROBERT S LENZ	120687800	CHECK	1/17/2017	\$2,275.00
ROBERT S LENZ	120688824	CHECK	2/7/2017	\$1,000.00
ROBERT S LENZ	120689775	CHECK	2/21/2017	\$475.00
ROBERT S LENZ	120690609	CHECK	3/7/2017	\$525.00
ROBERT S LENZ	120691495	CHECK	3/21/2017	\$1,950.00
ROBERT S LENZ	120692264	CHECK	4/4/2017	\$1,200.00
ROBERT S LENZ	120693143	CHECK	4/18/2017	\$2,275.00
ROBERT S LENZ	120693989	CHECK	5/2/2017	\$3,675.00
ROBERT S LENZ	120694856	CHECK	5/16/2017	\$625.00
ROBERT S LENZ	120695868	CHECK	6/6/2017	\$925.00
ROBERT S LENZ	120696831	CHECK	6/20/2017	\$1,000.00
ROBERT S LENZ	120697762	CHECK	7/5/2017	\$1,800.00
ROBERT S LENZ	120698510	CHECK	7/18/2017	\$1,700.00
ROBERT S LENZ	120699473	CHECK	8/1/2017	\$850.00
ROBERT S LENZ	120700451	CHECK	8/15/2017	\$2,150.00
ROBERT S LENZ	120701420	CHECK	9/5/2017	\$1,100.00
ROBERT S LENZ	120702441	CHECK	9/19/2017	\$1,400.00
YTD Total For ROBERT S LENZ			Is \$30,775.00	
ROBERT SARABIA	120682376	CHECK	10/18/2016	\$150.00
ROBERT SARABIA	120683182	CHECK	11/1/2016	\$300.00
ROBERT SARABIA	120685132	CHECK	12/6/2016	\$200.00
ROBERT SARABIA	120686167	CHECK	12/20/2016	\$550.00
ROBERT SARABIA	120686878	CHECK	1/3/2017	\$700.00
ROBERT SARABIA	120687801	CHECK	1/17/2017	\$300.00
ROBERT SARABIA	120688825	CHECK	2/7/2017	\$300.00
ROBERT SARABIA	120689776	CHECK	2/21/2017	\$150.00
ROBERT SARABIA	120690610	CHECK	3/7/2017	\$400.00
ROBERT SARABIA	120692265	CHECK	4/4/2017	\$150.00
ROBERT SARABIA	120693144	CHECK	4/18/2017	\$500.00
ROBERT SARABIA	120693990	CHECK	5/2/2017	\$500.00

Vendor Name	Payment No	Method	Date	Amount
ROBERT SARABIA	120695869	CHECK	6/6/2017	\$550.00
ROBERT SARABIA	120696832	CHECK	6/20/2017	\$450.00
ROBERT SARABIA	120697763	CHECK	7/5/2017	\$400.00
ROBERT SARABIA	120699474	CHECK	8/1/2017	\$150.00
ROBERT SARABIA	120700452	CHECK	8/15/2017	\$250.00
ROBERT SARABIA	120701421	CHECK	9/5/2017	\$150.00
ROBERT SARABIA	120702442	CHECK	9/19/2017	\$1,075.00
YTD Total For ROBERT SARABIA			Is \$7,225.00	
ROBERT SCHRICKEL	120682377	CHECK	10/18/2016	\$973.60
ROBERT SCHRICKEL	120684108	CHECK	11/15/2016	\$973.60
ROBERT SCHRICKEL	120686168	CHECK	12/20/2016	\$973.60
ROBERT SCHRICKEL	120687802	CHECK	1/17/2017	\$973.60
ROBERT SCHRICKEL	120689777	CHECK	2/21/2017	\$973.60
ROBERT SCHRICKEL	120691496	CHECK	3/21/2017	\$973.60
ROBERT SCHRICKEL	120693145	CHECK	4/18/2017	\$973.60
ROBERT SCHRICKEL	120694857	CHECK	5/16/2017	\$973.60
ROBERT SCHRICKEL	120696833	CHECK	6/20/2017	\$973.60
ROBERT SCHRICKEL	120699475	CHECK	8/1/2017	\$973.00
ROBERT SCHRICKEL	120700453	CHECK	8/15/2017	\$973.00
ROBERT SCHRICKEL	120702443	CHECK	9/19/2017	\$973.00
YTD Total For ROBERT SCHRICKEL			Is \$11,681.40	
ROBERT T BASKETT	1200082186	EFT	11/1/2016	\$2,150.00
ROBERT T BASKETT	1200085732	EFT	4/4/2017	\$750.00
ROBERT T BASKETT	1200087220	EFT	6/6/2017	\$2,160.00
ROBERT T BASKETT	1200089446	EFT	9/5/2017	\$3,959.55
YTD Total For ROBERT T BASKETT			Is \$9,019.55	
ROBERT T MOSLEY	467231652	CHECK	10/18/2016	\$650.00
ROBERT T MOSLEY	467233211	CHECK	11/15/2016	\$650.00
ROBERT T MOSLEY	467234789	CHECK	12/20/2016	\$650.00
ROBERT T MOSLEY	467236328	CHECK	1/17/2017	\$650.00
ROBERT T MOSLEY	467237941	CHECK	2/21/2017	\$610.00
ROBERT T MOSLEY	467239477	CHECK	3/21/2017	\$610.00
ROBERT T MOSLEY	467241004	CHECK	4/18/2017	\$610.00
ROBERT T MOSLEY	467242456	CHECK	5/16/2017	\$610.00
ROBERT T MOSLEY	467244024	CHECK	6/23/2017	\$610.00
ROBERT T MOSLEY	467245452	CHECK	7/18/2017	\$610.00
ROBERT T MOSLEY	467246952	CHECK	8/15/2017	\$610.00
ROBERT T MOSLEY	467248458	CHECK	9/19/2017	\$610.00
YTD Total For ROBERT T MOSLEY			Is \$7,480.00	
ROBERTO DUENO	120681502	CHECK	10/4/2016	\$5,250.00
ROBERTO DUENO	120682378	CHECK	10/18/2016	\$7,000.00
ROBERTO DUENO	120683183	CHECK	11/1/2016	\$10,650.00
ROBERTO DUENO	120684109	CHECK	11/15/2016	\$5,425.00
ROBERTO DUENO	120685133	CHECK	12/6/2016	\$13,850.00
ROBERTO DUENO	120686169	CHECK	12/20/2016	\$8,650.00
ROBERTO DUENO	120686879	CHECK	1/3/2017	\$2,600.00
ROBERTO DUENO	120687803	CHECK	1/17/2017	\$11,400.00
ROBERTO DUENO	120688826	CHECK	2/7/2017	\$13,725.00
ROBERTO DUENO	120689778	CHECK	2/21/2017	\$6,925.00
ROBERTO DUENO	120690611	CHECK	3/7/2017	\$5,850.00
ROBERTO DUENO	120691497	CHECK	3/21/2017	\$9,225.00
ROBERTO DUENO	120692266	CHECK	4/4/2017	\$10,050.00
ROBERTO DUENO	120693146	CHECK	4/18/2017	\$5,525.00
ROBERTO DUENO	120693991	CHECK	5/2/2017	\$7,350.00
ROBERTO DUENO	120694858	CHECK	5/16/2017	\$7,575.00
ROBERTO DUENO	120695870	CHECK	6/6/2017	\$13,950.00
ROBERTO DUENO	120696834	CHECK	6/20/2017	\$5,175.00
ROBERTO DUENO	120697764	CHECK	7/5/2017	\$6,400.00
ROBERTO DUENO	120698511	CHECK	7/18/2017	\$7,300.00

Vendor Name	Payment No	Method	Date	Amount
ROBERTO DUENO	120699476	CHECK	8/1/2017	\$6,775.00
ROBERTO DUENO	120700454	CHECK	8/15/2017	\$8,300.00
ROBERTO DUENO	120701422	CHECK	9/5/2017	\$10,350.00
ROBERTO DUENO	120702444	CHECK	9/19/2017	\$6,925.00
YTD Total For ROBERTO DUENO			Is \$196,225.00	
ROBERTS, ROBIN LYNN	1280003346	EFT	5/2/2017	\$138.00
YTD Total For ROBERTS, ROBIN LYNN			Is \$138.00	
ROBERTS, SABRINA	1200085018	EFT	3/7/2017	\$78.56
ROBERTS, SABRINA	1200088636	EFT	8/1/2017	\$460.05
ROBERTS, SABRINA	1200089457	EFT	9/5/2017	\$695.50
YTD Total For ROBERTS, SABRINA			Is \$1,234.11	
ROBERTSON, DANA C	1200082330	EFT	11/15/2016	\$748.55
ROBERTSON, DANA C	1200083706	EFT	1/17/2017	\$1,028.03
ROBERTSON, DANA C	1200084454	EFT	2/21/2017	\$116.09
ROBERTSON, DANA C	1200085544	EFT	4/4/2017	\$152.53
YTD Total For ROBERTSON, DANA C			Is \$2,045.20	
ROBIE FAUTNER	467248870	CHECK	9/29/2017	\$32.00
YTD Total For ROBIE FAUTNER			Is \$32.00	
ROBIN THOMAS	120686170	CHECK	12/20/2016	\$24.00
YTD Total For ROBIN THOMAS			Is \$24.00	
ROBIN WASHINGTON	120684110	CHECK	11/15/2016	\$3,418.88
ROBIN WASHINGTON	120688827	CHECK	2/7/2017	\$3,455.44
ROBIN WASHINGTON	120692267	CHECK	4/4/2017	\$2,148.40
ROBIN WASHINGTON	120695871	CHECK	6/6/2017	\$1,955.16
ROBIN WASHINGTON	120699477	CHECK	8/1/2017	\$8,574.32
ROBIN WASHINGTON	120700455	CHECK	8/15/2017	\$2,244.40
ROBIN WASHINGTON	120702445	CHECK	9/19/2017	\$214.84
YTD Total For ROBIN WASHINGTON			Is \$22,011.44	
ROBINS TOM	467241005	CHECK	4/18/2017	\$3,591.34
ROBINS TOM	467242457	CHECK	5/16/2017	\$680.00
ROBINS TOM	467244025	CHECK	6/23/2017	\$680.00
ROBINS TOM	467245453	CHECK	7/18/2017	\$680.00
ROBINS TOM	467246953	CHECK	8/15/2017	\$680.00
ROBINS TOM	467248459	CHECK	9/19/2017	\$680.00
YTD Total For ROBINS TOM			Is \$6,991.34	
ROBINSON, JEVLYNN	1200083512	EFT	1/3/2017	\$213.99
YTD Total For ROBINSON, JEVLYNN			Is \$213.99	
ROBINSON, TANIA M	1200082965	EFT	12/6/2016	\$303.85
YTD Total For ROBINSON, TANIA M			Is \$303.85	
ROBINSON, TERRY	1200086854	EFT	5/16/2017	\$48.55
YTD Total For ROBINSON, TERRY			Is \$48.55	
ROBIS ELECTIONS INC	120688828	CHECK	2/7/2017	\$49,515.00
ROBIS ELECTIONS INC	120699478	CHECK	8/1/2017	\$8,535.00
YTD Total For ROBIS ELECTIONS INC			Is \$58,050.00	
ROC II TX TIMBERLODGE LLC	467231653	CHECK	10/18/2016	\$1,768.00
ROC II TX TIMBERLODGE LLC	467233212	CHECK	11/15/2016	\$1,122.00
ROC II TX TIMBERLODGE LLC	467234790	CHECK	12/20/2016	\$454.00
ROC II TX TIMBERLODGE LLC	467236329	CHECK	1/17/2017	\$788.00
ROC II TX TIMBERLODGE LLC	467237942	CHECK	2/21/2017	\$52.00
ROC II TX TIMBERLODGE LLC	467239478	CHECK	3/21/2017	\$52.00
ROC II TX TIMBERLODGE LLC	467241006	CHECK	4/18/2017	\$52.00
ROC II TX TIMBERLODGE LLC	467242458	CHECK	5/16/2017	\$52.00
ROC II TX TIMBERLODGE LLC	467244026	CHECK	6/23/2017	\$21.00
ROC II TX TIMBERLODGE LLC	467245454	CHECK	7/18/2017	\$123.00
ROC II TX TIMBERLODGE LLC	467246954	CHECK	8/15/2017	\$421.00
ROC II TX TIMBERLODGE LLC	467248460	CHECK	9/19/2017	\$421.00
YTD Total For ROC II TX TIMBERLODGE LLC			Is \$5,326.00	
ROCHE DIAGNOSTIC SYSTEMS	1200088630	EFT	8/1/2017	\$51,151.50
ROCHE DIAGNOSTIC SYSTEMS	120681503	CHECK	10/4/2016	\$4,093.60

Vendor Name	Payment No	Method	Date	Amount
ROCHE DIAGNOSTIC SYSTEMS	120686171	CHECK	12/20/2016	\$8,280.30
ROCHE DIAGNOSTIC SYSTEMS	120688829	CHECK	2/7/2017	\$798.40
ROCHE DIAGNOSTIC SYSTEMS	120689779	CHECK	2/21/2017	\$275.50
ROCHE DIAGNOSTIC SYSTEMS	120690612	CHECK	3/7/2017	\$1,162.60
ROCHE DIAGNOSTIC SYSTEMS	120691498	CHECK	3/21/2017	\$5,920.00
ROCHE DIAGNOSTIC SYSTEMS	120692268	CHECK	4/4/2017	\$1,347.00
ROCHE DIAGNOSTIC SYSTEMS	120695872	CHECK	6/6/2017	\$758.50
ROCHE DIAGNOSTIC SYSTEMS	120700456	CHECK	8/15/2017	\$53,137.75
ROCHE DIAGNOSTIC SYSTEMS	120701423	CHECK	9/5/2017	\$3,404.00
YTD Total For ROCHE DIAGNOSTIC SYSTEMS			Is \$130,329.15	
ROCHELLE C JOHNSON	120682379	CHECK	10/18/2016	\$2,500.00
YTD Total For ROCHELLE C JOHNSON			Is \$2,500.00	
ROCKIN' K ON CHAMBERS CREEK LLC	120696835	CHECK	6/20/2017	\$61,880.00
YTD Total For ROCKIN' K ON CHAMBERS CREEK LLC			Is \$61,880.00	
ROCKWALL ISD	120681504	CHECK	10/4/2016	\$175.00
ROCKWALL ISD	120702446	CHECK	9/19/2017	\$75.00
YTD Total For ROCKWALL ISD			Is \$250.00	
ROCKY W ROBERTS	467231654	CHECK	10/18/2016	\$800.00
ROCKY W ROBERTS	467233213	CHECK	11/15/2016	\$800.00
ROCKY W ROBERTS	467234791	CHECK	12/20/2016	\$800.00
ROCKY W ROBERTS	467236330	CHECK	1/17/2017	\$800.00
ROCKY W ROBERTS	467237943	CHECK	2/21/2017	\$800.00
ROCKY W ROBERTS	467239479	CHECK	3/21/2017	\$800.00
ROCKY W ROBERTS	467241007	CHECK	4/18/2017	\$800.00
ROCKY W ROBERTS	467242459	CHECK	5/16/2017	\$800.00
ROCKY W ROBERTS	467244027	CHECK	6/23/2017	\$800.00
YTD Total For ROCKY W ROBERTS			Is \$7,200.00	
RODEN, RUSSELL HENDRIX	1200089455	EFT	9/5/2017	\$637.73
YTD Total For RODEN, RUSSELL HENDRIX			Is \$637.73	
RODERICK HANKS	467231655	CHECK	10/18/2016	\$1,289.00
RODERICK HANKS	467233214	CHECK	11/15/2016	\$1,289.00
RODERICK HANKS	467234792	CHECK	12/20/2016	\$1,289.00
RODERICK HANKS	467236331	CHECK	1/17/2017	\$935.00
RODERICK HANKS	467237944	CHECK	2/21/2017	\$935.00
YTD Total For RODERICK HANKS			Is \$5,737.00	
RODERICK JONES	4670026309	EFT	10/18/2016	\$674.00
RODERICK JONES	4670026667	EFT	11/15/2016	\$674.00
RODERICK JONES	4670027018	EFT	12/20/2016	\$674.00
RODERICK JONES	4670027353	EFT	1/17/2017	\$674.00
RODERICK JONES	4670027731	EFT	2/21/2017	\$674.00
RODERICK JONES	4670028072	EFT	3/21/2017	\$674.00
RODERICK JONES	4670028419	EFT	4/18/2017	\$674.00
RODERICK JONES	4670028746	EFT	5/16/2017	\$674.00
RODERICK JONES	4670029118	EFT	6/23/2017	\$674.00
RODERICK JONES	4670029443	EFT	7/18/2017	\$674.00
RODERICK JONES	4670029799	EFT	8/15/2017	\$674.00
RODERICK JONES	4670030146	EFT	9/19/2017	\$674.00
YTD Total For RODERICK JONES			Is \$8,088.00	
RODNEY & TONI BAKER	120688830	CHECK	2/7/2017	\$450.00
YTD Total For RODNEY & TONI BAKER			Is \$450.00	
RODNEY DAVIS	467231656	CHECK	10/18/2016	\$813.00
RODNEY DAVIS	467233215	CHECK	11/15/2016	\$813.00
RODNEY DAVIS	467234793	CHECK	12/20/2016	\$813.00
RODNEY DAVIS	467236332	CHECK	1/17/2017	\$813.00
RODNEY DAVIS	467237945	CHECK	2/21/2017	\$813.00
RODNEY DAVIS	467239480	CHECK	3/21/2017	\$813.00
RODNEY DAVIS	467241008	CHECK	4/18/2017	\$835.00
RODNEY DAVIS	467242460	CHECK	5/16/2017	\$835.00
RODNEY DAVIS	467244028	CHECK	6/23/2017	\$835.00

Vendor Name	Payment No	Method	Date	Amount
RODNEY DAVIS	467245455	CHECK	7/18/2017	\$835.00
RODNEY DAVIS	467246955	CHECK	8/15/2017	\$835.00
RODNEY DAVIS	467248461	CHECK	9/19/2017	\$835.00
YTD Total For RODNEY DAVIS			Is \$9,888.00	
RODNEY MCNEELY	120701424	CHECK	9/5/2017	\$675.00
RODNEY MCNEELY	467231657	CHECK	10/18/2016	\$2,446.00
RODNEY MCNEELY	467232082	CHECK	11/1/2016	\$872.00
RODNEY MCNEELY	467233216	CHECK	11/15/2016	\$3,070.00
RODNEY MCNEELY	467233637	CHECK	12/6/2016	\$188.00
RODNEY MCNEELY	467234794	CHECK	12/20/2016	\$3,070.00
RODNEY MCNEELY	467236333	CHECK	1/17/2017	\$3,070.00
RODNEY MCNEELY	467237946	CHECK	2/21/2017	\$1,961.00
RODNEY MCNEELY	467239481	CHECK	3/21/2017	\$1,207.00
RODNEY MCNEELY	467241009	CHECK	4/18/2017	\$1,961.00
RODNEY MCNEELY	467242461	CHECK	5/16/2017	\$2,054.00
RODNEY MCNEELY	467244029	CHECK	6/23/2017	\$2,054.00
RODNEY MCNEELY	467245456	CHECK	7/18/2017	\$2,054.00
RODNEY MCNEELY	467246956	CHECK	8/15/2017	\$2,054.00
RODNEY MCNEELY	467248462	CHECK	9/19/2017	\$2,054.00
YTD Total For RODNEY MCNEELY			Is \$28,790.00	
RODNEY STOWE	467231658	CHECK	10/18/2016	\$1,602.00
RODNEY STOWE	467232083	CHECK	11/1/2016	\$1,653.00
YTD Total For RODNEY STOWE			Is \$3,255.00	
RODOLFO HERNANDEZ	467230537	CHECK	10/4/2016	\$177.00
RODOLFO HERNANDEZ	467231659	CHECK	10/18/2016	\$1,468.00
RODOLFO HERNANDEZ	467233217	CHECK	11/15/2016	\$1,468.00
RODOLFO HERNANDEZ	467234795	CHECK	12/20/2016	\$1,468.00
RODOLFO HERNANDEZ	467236334	CHECK	1/17/2017	\$1,468.00
RODOLFO HERNANDEZ	467237947	CHECK	2/21/2017	\$1,744.00
RODOLFO HERNANDEZ	467239482	CHECK	3/21/2017	\$1,744.00
RODOLFO HERNANDEZ	467241010	CHECK	4/18/2017	\$1,607.00
RODOLFO HERNANDEZ	467242462	CHECK	5/16/2017	\$1,470.00
RODOLFO HERNANDEZ	467244030	CHECK	6/23/2017	\$1,744.00
RODOLFO HERNANDEZ	467245457	CHECK	7/18/2017	\$1,607.00
RODOLFO HERNANDEZ	467246957	CHECK	8/15/2017	\$1,619.00
RODOLFO HERNANDEZ	467248463	CHECK	9/19/2017	\$1,619.00
YTD Total For RODOLFO HERNANDEZ			Is \$19,203.00	
RODRIGO MIRELES	120702447	CHECK	9/19/2017	\$475.00
YTD Total For RODRIGO MIRELES			Is \$475.00	
RODZINA INDUSTRIES INC	120681505	CHECK	10/4/2016	\$970.45
RODZINA INDUSTRIES INC	120684111	CHECK	11/15/2016	\$1,837.05
RODZINA INDUSTRIES INC	120686172	CHECK	12/20/2016	\$1,102.60
RODZINA INDUSTRIES INC	120687804	CHECK	1/17/2017	\$1,149.60
RODZINA INDUSTRIES INC	120688831	CHECK	2/7/2017	\$358.00
RODZINA INDUSTRIES INC	120689780	CHECK	2/21/2017	\$717.40
RODZINA INDUSTRIES INC	120691499	CHECK	3/21/2017	\$1,169.90
RODZINA INDUSTRIES INC	120693147	CHECK	4/18/2017	\$654.55
RODZINA INDUSTRIES INC	120693992	CHECK	5/2/2017	\$101.00
RODZINA INDUSTRIES INC	120694859	CHECK	5/16/2017	\$4,182.25
RODZINA INDUSTRIES INC	120695873	CHECK	6/6/2017	\$594.80
RODZINA INDUSTRIES INC	120697765	CHECK	7/5/2017	\$655.10
RODZINA INDUSTRIES INC	120699479	CHECK	8/1/2017	\$161.00
RODZINA INDUSTRIES INC	120701425	CHECK	9/5/2017	\$784.65
RODZINA INDUSTRIES INC	120703078	CHECK	9/29/2017	\$383.90
YTD Total For RODZINA INDUSTRIES INC			Is \$14,822.25	
ROEDER, LARISSA T	1200089357	EFT	9/5/2017	\$720.17
YTD Total For ROEDER, LARISSA T			Is \$720.17	
ROEMEDIOUS RAYNUNDO	467231660	CHECK	10/18/2016	\$580.00
ROEMEDIOUS RAYNUNDO	467233218	CHECK	11/15/2016	\$580.00

Vendor Name	Payment No	Method	Date	Amount
ROEMEDIOUS RAYNUNDO	467234796	CHECK	12/20/2016	\$580.00
ROEMEDIOUS RAYNUNDO	467236335	CHECK	1/17/2017	\$580.00
ROEMEDIOUS RAYNUNDO	467237948	CHECK	2/21/2017	\$580.00
ROEMEDIOUS RAYNUNDO	467239483	CHECK	3/21/2017	\$580.00
ROEMEDIOUS RAYNUNDO	467241011	CHECK	4/18/2017	\$580.00
ROEMEDIOUS RAYNUNDO	467242463	CHECK	5/16/2017	\$580.00
ROEMEDIOUS RAYNUNDO	467244031	CHECK	6/23/2017	\$580.00
ROEMEDIOUS RAYNUNDO	467245458	CHECK	7/18/2017	\$580.00
ROEMEDIOUS RAYNUNDO	467246958	CHECK	8/15/2017	\$580.00
ROEMEDIOUS RAYNUNDO	467248464	CHECK	9/19/2017	\$580.00
YTD Total For ROEMEDIOUS RAYNUNDO			Is \$6,960.00	
ROGER HERRERA	1200081496	EFT	10/4/2016	\$400.00
ROGER HERRERA	1200081857	EFT	10/18/2016	\$1,400.00
ROGER HERRERA	1200082187	EFT	11/1/2016	\$600.00
ROGER HERRERA	1200082540	EFT	11/15/2016	\$400.00
ROGER HERRERA	1200082927	EFT	12/6/2016	\$600.00
ROGER HERRERA	1200083316	EFT	12/20/2016	\$200.00
ROGER HERRERA	1200083902	EFT	1/17/2017	\$950.00
ROGER HERRERA	1200084293	EFT	2/7/2017	\$1,200.00
ROGER HERRERA	1200084652	EFT	2/21/2017	\$400.00
ROGER HERRERA	1200085012	EFT	3/7/2017	\$800.00
ROGER HERRERA	1200085385	EFT	3/21/2017	\$600.00
ROGER HERRERA	1200086080	EFT	4/18/2017	\$600.00
ROGER HERRERA	1200086432	EFT	5/2/2017	\$400.00
ROGER HERRERA	1200086806	EFT	5/16/2017	\$600.00
ROGER HERRERA	1200087221	EFT	6/6/2017	\$800.00
ROGER HERRERA	1200087592	EFT	6/20/2017	\$400.00
ROGER HERRERA	1200088262	EFT	7/18/2017	\$200.00
ROGER HERRERA	1200088631	EFT	8/1/2017	\$1,400.00
ROGER HERRERA	1200089040	EFT	8/15/2017	\$1,200.00
ROGER HERRERA	1200089448	EFT	9/5/2017	\$1,800.00
ROGER HERRERA	1200089854	EFT	9/19/2017	\$600.00
YTD Total For ROGER HERRERA			Is \$15,550.00	
ROGER E HAYNES	1200081858	EFT	10/18/2016	\$2,600.00
ROGER E HAYNES	1200082188	EFT	11/1/2016	\$1,600.00
ROGER E HAYNES	1200082541	EFT	11/15/2016	\$3,100.00
ROGER E HAYNES	1200082928	EFT	12/6/2016	\$6,850.00
ROGER E HAYNES	1200083317	EFT	12/20/2016	\$1,075.00
ROGER E HAYNES	1200083576	EFT	1/3/2017	\$500.00
ROGER E HAYNES	1200083903	EFT	1/17/2017	\$2,900.00
ROGER E HAYNES	1200084294	EFT	2/7/2017	\$900.00
ROGER E HAYNES	1200084653	EFT	2/21/2017	\$5,400.00
ROGER E HAYNES	1200085013	EFT	3/7/2017	\$900.00
ROGER E HAYNES	1200085386	EFT	3/21/2017	\$650.00
ROGER E HAYNES	1200085734	EFT	4/4/2017	\$2,425.00
ROGER E HAYNES	1200086081	EFT	4/18/2017	\$3,700.00
ROGER E HAYNES	1200086433	EFT	5/2/2017	\$900.00
ROGER E HAYNES	1200086807	EFT	5/16/2017	\$200.00
ROGER E HAYNES	1200087222	EFT	6/6/2017	\$1,300.00
ROGER E HAYNES	1200087593	EFT	6/20/2017	\$700.00
ROGER E HAYNES	1200087973	EFT	7/5/2017	\$300.00
ROGER E HAYNES	1200088263	EFT	7/18/2017	\$300.00
ROGER E HAYNES	1200088632	EFT	8/1/2017	\$300.00
ROGER E HAYNES	1200089041	EFT	8/15/2017	\$600.00
ROGER E HAYNES	1200089449	EFT	9/5/2017	\$1,600.00
ROGER E HAYNES	1200089855	EFT	9/19/2017	\$1,500.00
YTD Total For ROGER E HAYNES			Is \$40,300.00	
ROLAND PELT	4670030147	EFT	9/19/2017	\$610.00
ROLAND PELT	467245459	CHECK	7/18/2017	\$1,830.00

Vendor Name	Payment No	Method	Date	Amount
ROLAND PELT	467246959	CHECK	8/15/2017	\$610.00
YTD Total For ROLAND PELT			Is \$3,050.00	
ROLANDA KAYE ESTES	467233219	CHECK	11/15/2016	\$37.00
ROLANDA KAYE ESTES	467234797	CHECK	12/20/2016	\$37.00
ROLANDA KAYE ESTES	467236336	CHECK	1/17/2017	\$37.00
ROLANDA KAYE ESTES	467245882	CHECK	8/1/2017	\$4.00
ROLANDA KAYE ESTES	467246960	CHECK	8/15/2017	\$2.00
ROLANDA KAYE ESTES	467248465	CHECK	9/19/2017	\$2.00
YTD Total For ROLANDA KAYE ESTES			Is \$119.00	
ROLANDO GARZA & SHANNA SHILLING	120684112	CHECK	11/15/2016	\$275.00
YTD Total For ROLANDO GARZA & SHANNA SHILLING			Is \$275.00	
ROLANDO L RIOS	120683184	CHECK	11/1/2016	\$26,877.30
ROLANDO L RIOS	120684113	CHECK	11/15/2016	\$9,295.00
YTD Total For ROLANDO L RIOS			Is \$36,172.30	
ROLANDO RIOS	120685134	CHECK	12/6/2016	\$10,432.50
ROLANDO RIOS	120687805	CHECK	1/17/2017	\$3,802.50
ROLANDO RIOS	120689781	CHECK	2/21/2017	\$25,756.25
ROLANDO RIOS	120692269	CHECK	4/4/2017	\$15,502.50
ROLANDO RIOS	120695874	CHECK	6/6/2017	\$25,596.35
ROLANDO RIOS	120699480	CHECK	8/1/2017	\$7,540.00
ROLANDO RIOS	120703079	CHECK	9/29/2017	\$41,499.44
YTD Total For ROLANDO RIOS			Is \$130,129.54	
ROLLAND SAFE & LOCK LLC	120681506	CHECK	10/4/2016	\$603.22
ROLLAND SAFE & LOCK LLC	120687806	CHECK	1/17/2017	\$283.08
ROLLAND SAFE & LOCK LLC	120691500	CHECK	3/21/2017	\$261.50
ROLLAND SAFE & LOCK LLC	120699481	CHECK	8/1/2017	\$261.50
YTD Total For ROLLAND SAFE & LOCK LLC			Is \$1,409.30	
ROLLING CASH AMBASSADOR LLC	120686880	CHECK	1/3/2017	\$965.75
YTD Total For ROLLING CASH AMBASSADOR LLC			Is \$965.75	
ROLLING CASH CRESTVIEW LP	120700457	CHECK	8/15/2017	\$989.00
ROLLING CASH CRESTVIEW LP	120703080	CHECK	9/29/2017	\$899.00
YTD Total For ROLLING CASH CRESTVIEW LP			Is \$1,888.00	
ROLLING CASH SONOMA	467245883	CHECK	8/1/2017	\$1,126.00
ROLLING CASH SONOMA	467246961	CHECK	8/15/2017	\$563.00
ROLLING CASH SONOMA	467248466	CHECK	9/19/2017	\$563.00
YTD Total For ROLLING CASH SONOMA			Is \$2,252.00	
ROLLING CASH UPPER E LP	120682380	CHECK	10/18/2016	\$311.67
ROLLING CASH UPPER E LP	120684114	CHECK	11/15/2016	\$311.67
ROLLING CASH UPPER E LP	120686173	CHECK	12/20/2016	\$1,801.67
ROLLING CASH UPPER E LP	120687807	CHECK	1/17/2017	\$1,056.67
ROLLING CASH UPPER E LP	120689782	CHECK	2/21/2017	\$1,056.67
ROLLING CASH UPPER E LP	120691501	CHECK	3/21/2017	\$1,056.67
ROLLING CASH UPPER E LP	120693148	CHECK	4/18/2017	\$1,141.54
ROLLING CASH UPPER E LP	120694860	CHECK	5/16/2017	\$1,141.54
ROLLING CASH UPPER E LP	120696836	CHECK	6/20/2017	\$1,141.54
ROLLING CASH UPPER E LP	120699482	CHECK	8/1/2017	\$1,141.54
ROLLING CASH UPPER E LP	120700458	CHECK	8/15/2017	\$1,141.54
ROLLING CASH UPPER E LP	120702448	CHECK	9/19/2017	\$1,141.54
ROLLING CASH UPPER E LP	467231661	CHECK	10/18/2016	\$3,110.00
ROLLING CASH UPPER E LP	467233220	CHECK	11/15/2016	\$3,110.00
ROLLING CASH UPPER E LP	467234798	CHECK	12/20/2016	\$3,110.00
ROLLING CASH UPPER E LP	467236337	CHECK	1/17/2017	\$4,351.18
ROLLING CASH UPPER E LP	467237949	CHECK	2/21/2017	\$3,542.00
ROLLING CASH UPPER E LP	467238356	CHECK	3/7/2017	\$907.40
ROLLING CASH UPPER E LP	467239484	CHECK	3/21/2017	\$4,147.00
ROLLING CASH UPPER E LP	467241012	CHECK	4/18/2017	\$4,147.00
ROLLING CASH UPPER E LP	467242464	CHECK	5/16/2017	\$4,146.00
ROLLING CASH UPPER E LP	467244032	CHECK	6/23/2017	\$4,577.00
ROLLING CASH UPPER E LP	467245460	CHECK	7/18/2017	\$3,529.00

Vendor Name	Payment No	Method	Date	Amount
ROLLING CASH UPPER E LP	467245884	CHECK	8/1/2017	\$766.00
ROLLING CASH UPPER E LP	467246962	CHECK	8/15/2017	\$5,532.24
ROLLING CASH UPPER E LP	467247396	CHECK	9/5/2017	\$1,233.00
ROLLING CASH UPPER E LP	467248467	CHECK	9/19/2017	\$4,819.00
ROLLING CASH UPPER E LP	467248871	CHECK	9/29/2017	\$1,316.00
YTD Total For ROLLING CASH UPPER E LP			Is \$64,787.08	
ROMAN H MARTINEZ	120682381	CHECK	10/18/2016	\$250.00
YTD Total For ROMAN H MARTINEZ			Is \$250.00	
ROMANICA BYARS	467231662	CHECK	10/18/2016	\$146.00
ROMANICA BYARS	467233221	CHECK	11/15/2016	\$146.00
ROMANICA BYARS	467234799	CHECK	12/20/2016	\$146.00
ROMANICA BYARS	467236338	CHECK	1/17/2017	\$146.00
ROMANICA BYARS	467237950	CHECK	2/21/2017	\$146.00
ROMANICA BYARS	467239485	CHECK	3/21/2017	\$146.00
ROMANICA BYARS	467241013	CHECK	4/18/2017	\$146.00
ROMANICA BYARS	467242465	CHECK	5/16/2017	\$146.00
ROMANICA BYARS	467244033	CHECK	6/23/2017	\$132.00
YTD Total For ROMANICA BYARS			Is \$1,300.00	
ROMAR SUPPLY INC	120688832	CHECK	2/7/2017	\$25.16
ROMAR SUPPLY INC	120689783	CHECK	2/21/2017	\$456.72
ROMAR SUPPLY INC	120692270	CHECK	4/4/2017	\$7,095.25
ROMAR SUPPLY INC	120694861	CHECK	5/16/2017	\$376.00
ROMAR SUPPLY INC	120695875	CHECK	6/6/2017	\$110.60
ROMAR SUPPLY INC	120697766	CHECK	7/5/2017	\$1,246.46
ROMAR SUPPLY INC	120700459	CHECK	8/15/2017	\$861.20
YTD Total For ROMAR SUPPLY INC			Is \$10,171.39	
ROMCO EQUIPMENT CO INC	1200083318	EFT	12/20/2016	\$606.11
ROMCO EQUIPMENT CO INC	1200087223	EFT	6/6/2017	\$650.44
ROMCO EQUIPMENT CO INC	1200088633	EFT	8/1/2017	\$463.44
YTD Total For ROMCO EQUIPMENT CO INC			Is \$1,719.99	
ROME FREDERIC COLLINS	120691502	CHECK	3/21/2017	\$850.00
YTD Total For ROME FREDERIC COLLINS			Is \$850.00	
RONALD & LAVON TRIGGS	120684115	CHECK	11/15/2016	\$150.00
YTD Total For RONALD & LAVON TRIGGS			Is \$150.00	
RONALD BIBB	467231663	CHECK	10/18/2016	\$2,778.00
RONALD BIBB	467233222	CHECK	11/15/2016	\$5,607.61
RONALD BIBB	467234800	CHECK	12/20/2016	\$4,045.00
RONALD BIBB	467236339	CHECK	1/17/2017	\$4,470.00
RONALD BIBB	467236801	CHECK	2/7/2017	\$425.00
RONALD BIBB	467237951	CHECK	2/21/2017	\$4,470.00
RONALD BIBB	467239486	CHECK	3/21/2017	\$4,470.00
RONALD BIBB	467241014	CHECK	4/18/2017	\$4,470.00
RONALD BIBB	467242466	CHECK	5/16/2017	\$4,470.00
RONALD BIBB	467244034	CHECK	6/23/2017	\$4,470.00
RONALD BIBB	467245461	CHECK	7/18/2017	\$3,335.00
RONALD BIBB	467246963	CHECK	8/15/2017	\$2,811.00
RONALD BIBB	467248468	CHECK	9/19/2017	\$3,803.00
RONALD BIBB	467248872	CHECK	9/29/2017	\$2,414.90
YTD Total For RONALD BIBB			Is \$52,039.51	
RONALD D HUNTER	467231664	CHECK	10/18/2016	\$1,123.00
RONALD D HUNTER	467233223	CHECK	11/15/2016	\$1,123.00
RONALD D HUNTER	467234801	CHECK	12/20/2016	\$2,109.00
RONALD D HUNTER	467236340	CHECK	1/17/2017	\$1,123.00
RONALD D HUNTER	467237952	CHECK	2/21/2017	\$1,123.00
YTD Total For RONALD D HUNTER			Is \$6,601.00	
RONALD HAWTHORNE	120683185	CHECK	11/1/2016	\$4,940.00
YTD Total For RONALD HAWTHORNE			Is \$4,940.00	
RONALD L GORANSON	1200081498	EFT	10/4/2016	\$6,610.00
RONALD L GORANSON	1200082189	EFT	11/1/2016	\$1,695.00

Vendor Name	Payment No	Method	Date	Amount
RONALD L GORANSON	1200082543	EFT	11/15/2016	\$5,475.00
RONALD L GORANSON	1200082930	EFT	12/6/2016	\$200.00
RONALD L GORANSON	1200083320	EFT	12/20/2016	\$1,250.00
RONALD L GORANSON	1200083577	EFT	1/3/2017	\$500.00
RONALD L GORANSON	1200083904	EFT	1/17/2017	\$1,200.00
RONALD L GORANSON	1200084295	EFT	2/7/2017	\$2,545.00
RONALD L GORANSON	1200085014	EFT	3/7/2017	\$6,180.00
RONALD L GORANSON	1200085387	EFT	3/21/2017	\$1,645.00
RONALD L GORANSON	1200085735	EFT	4/4/2017	\$600.00
RONALD L GORANSON	1200086808	EFT	5/16/2017	\$2,990.00
RONALD L GORANSON	1200087224	EFT	6/6/2017	\$6,960.00
RONALD L GORANSON	1200087974	EFT	7/5/2017	\$175.00
RONALD L GORANSON	1200088264	EFT	7/18/2017	\$8,855.80
RONALD L GORANSON	1200088634	EFT	8/1/2017	\$2,025.00
RONALD L GORANSON	1200089042	EFT	8/15/2017	\$4,740.00
RONALD L GORANSON	1200089451	EFT	9/5/2017	\$500.00
YTD Total For RONALD L GORANSON			Is \$54,145.80	
RONALD WARREN	467231665	CHECK	10/18/2016	\$20.00
RONALD WARREN	467233224	CHECK	11/15/2016	\$20.00
RONALD WARREN	467234802	CHECK	12/20/2016	\$20.00
RONALD WARREN	467236341	CHECK	1/17/2017	\$20.00
RONALD WARREN	467237953	CHECK	2/21/2017	\$20.00
RONALD WARREN	467239487	CHECK	3/21/2017	\$20.00
RONALD WARREN	467241015	CHECK	4/18/2017	\$20.00
RONALD WARREN	467242467	CHECK	5/16/2017	\$20.00
RONALD WARREN	467244035	CHECK	6/23/2017	\$20.00
YTD Total For RONALD WARREN			Is \$180.00	
RONALD WITT	120684116	CHECK	11/15/2016	\$111.01
YTD Total For RONALD WITT			Is \$111.01	
RONALD Z ALAND	120681508	CHECK	10/4/2016	\$7,040.00
RONALD Z ALAND	120682382	CHECK	10/18/2016	\$5,820.00
RONALD Z ALAND	120683187	CHECK	11/1/2016	\$5,400.00
RONALD Z ALAND	120684117	CHECK	11/15/2016	\$7,550.00
RONALD Z ALAND	120685136	CHECK	12/6/2016	\$7,380.00
RONALD Z ALAND	120686175	CHECK	12/20/2016	\$6,620.00
RONALD Z ALAND	120686881	CHECK	1/3/2017	\$500.00
RONALD Z ALAND	120687809	CHECK	1/17/2017	\$8,050.00
RONALD Z ALAND	120688834	CHECK	2/7/2017	\$9,870.00
RONALD Z ALAND	120689784	CHECK	2/21/2017	\$910.00
RONALD Z ALAND	120690614	CHECK	3/7/2017	\$8,100.00
RONALD Z ALAND	120691503	CHECK	3/21/2017	\$4,010.00
RONALD Z ALAND	120692272	CHECK	4/4/2017	\$8,250.00
RONALD Z ALAND	120693149	CHECK	4/18/2017	\$2,000.00
RONALD Z ALAND	120693993	CHECK	5/2/2017	\$2,760.00
RONALD Z ALAND	120694862	CHECK	5/16/2017	\$3,650.00
RONALD Z ALAND	120695877	CHECK	6/6/2017	\$6,970.00
RONALD Z ALAND	120696837	CHECK	6/20/2017	\$3,960.00
RONALD Z ALAND	120697769	CHECK	7/5/2017	\$15,260.00
RONALD Z ALAND	120698512	CHECK	7/18/2017	\$380.00
RONALD Z ALAND	120699483	CHECK	8/1/2017	\$3,110.00
RONALD Z ALAND	120700460	CHECK	8/15/2017	\$3,200.00
RONALD Z ALAND	120701427	CHECK	9/5/2017	\$12,640.00
RONALD Z ALAND	120702449	CHECK	9/19/2017	\$600.00
YTD Total For RONALD Z ALAND			Is \$134,030.00	
RONDA D HIGH	467232084	CHECK	11/1/2016	\$100.00
RONDA D HIGH	467233225	CHECK	11/15/2016	\$100.00
RONDA D HIGH	467234803	CHECK	12/20/2016	\$100.00
RONDA D HIGH	467236342	CHECK	1/17/2017	\$100.00
RONDA D HIGH	467237954	CHECK	2/21/2017	\$100.00

Vendor Name	Payment No	Method	Date	Amount
RONDA D HIGH	467239488	CHECK	3/21/2017	\$100.00
RONDA D HIGH	467241016	CHECK	4/18/2017	\$100.00
RONDA D HIGH	467242468	CHECK	5/16/2017	\$100.00
RONDA D HIGH	467244036	CHECK	6/23/2017	\$100.00
RONDA D HIGH	467245462	CHECK	7/18/2017	\$100.00
YTD Total For RONDA D HIGH			Is \$1,000.00	
RONIQUA D EASTERLING	467231666	CHECK	10/18/2016	\$15.00
RONIQUA D EASTERLING	467245885	CHECK	8/1/2017	\$34.00
RONIQUA D EASTERLING	467246964	CHECK	8/15/2017	\$17.00
RONIQUA D EASTERLING	467248469	CHECK	9/19/2017	\$17.00
YTD Total For RONIQUA D EASTERLING			Is \$83.00	
RONIT KULICK	4670026310	EFT	10/18/2016	\$2,988.00
RONIT KULICK	4670026668	EFT	11/15/2016	\$2,988.00
RONIT KULICK	4670027019	EFT	12/20/2016	\$2,988.00
RONIT KULICK	4670027354	EFT	1/17/2017	\$2,988.00
RONIT KULICK	4670027732	EFT	2/21/2017	\$2,988.00
RONIT KULICK	4670028073	EFT	3/21/2017	\$2,988.00
RONIT KULICK	4670028420	EFT	4/18/2017	\$2,554.00
RONIT KULICK	4670028747	EFT	5/16/2017	\$2,554.00
RONIT KULICK	4670029119	EFT	6/23/2017	\$2,619.00
RONIT KULICK	4670029216	EFT	7/5/2017	\$6,458.40
RONIT KULICK	4670029444	EFT	7/18/2017	\$2,866.00
RONIT KULICK	4670029800	EFT	8/15/2017	\$2,866.00
RONIT KULICK	4670030148	EFT	9/19/2017	\$6,415.66
YTD Total For RONIT KULICK			Is \$44,261.06	
RONTENIA ROBERTS	467234804	CHECK	12/20/2016	\$309.00
RONTENIA ROBERTS	467236343	CHECK	1/17/2017	\$103.00
RONTENIA ROBERTS	467237955	CHECK	2/21/2017	\$103.00
RONTENIA ROBERTS	467239489	CHECK	3/21/2017	\$103.00
RONTENIA ROBERTS	467241017	CHECK	4/18/2017	\$103.00
RONTENIA ROBERTS	467242469	CHECK	5/16/2017	\$103.00
RONTENIA ROBERTS	467244037	CHECK	6/23/2017	\$103.00
RONTENIA ROBERTS	467245463	CHECK	7/18/2017	\$103.00
RONTENIA ROBERTS	467246965	CHECK	8/15/2017	\$103.00
YTD Total For RONTENIA ROBERTS			Is \$1,133.00	
ROOSEVELT GRAY	467231667	CHECK	10/18/2016	\$343.00
ROOSEVELT GRAY	467233226	CHECK	11/15/2016	\$343.00
ROOSEVELT GRAY	467234805	CHECK	12/20/2016	\$343.00
ROOSEVELT GRAY	467236344	CHECK	1/17/2017	\$343.00
ROOSEVELT GRAY	467237956	CHECK	2/21/2017	\$343.00
ROOSEVELT GRAY	467239490	CHECK	3/21/2017	\$343.00
ROOSEVELT GRAY	467241018	CHECK	4/18/2017	\$343.00
ROOSEVELT GRAY	467242470	CHECK	5/16/2017	\$396.00
ROOSEVELT GRAY	467242931	CHECK	6/6/2017	\$343.00
ROOSEVELT GRAY	467244038	CHECK	6/23/2017	\$396.00
ROOSEVELT GRAY	467245464	CHECK	7/18/2017	\$396.00
ROOSEVELT GRAY	467246966	CHECK	8/15/2017	\$396.00
ROOSEVELT GRAY	467248470	CHECK	9/19/2017	\$396.00
YTD Total For ROOSEVELT GRAY			Is \$4,724.00	
ROOSEVELT SCAGGS JR	4670029801	EFT	8/15/2017	\$1,259.00
ROOSEVELT SCAGGS JR	4670030149	EFT	9/19/2017	\$1,259.00
ROOSEVELT SCAGGS JR	467244393	CHECK	7/5/2017	\$1,259.00
YTD Total For ROOSEVELT SCAGGS JR			Is \$3,777.00	
ROPER, DEAN D	128017110	CHECK	9/19/2017	\$22.00
ROPER, DEAN D	128017129	CHECK	9/29/2017	\$182.00
YTD Total For ROPER, DEAN D			Is \$204.00	
ROSA M PENA	1200081499	EFT	10/4/2016	\$1,100.00
ROSA M PENA	1200081861	EFT	10/18/2016	\$825.00
ROSA M PENA	1200082190	EFT	11/1/2016	\$220.00

Vendor Name	Payment No	Method	Date	Amount
ROSA M PENA	1200082544	EFT	11/15/2016	\$1,182.50
ROSA M PENA	1200082931	EFT	12/6/2016	\$3,052.50
ROSA M PENA	1200083321	EFT	12/20/2016	\$495.00
ROSA M PENA	1200083578	EFT	1/3/2017	\$907.50
ROSA M PENA	1200083905	EFT	1/17/2017	\$1,202.50
ROSA M PENA	1200084296	EFT	2/7/2017	\$1,897.50
ROSA M PENA	1200084654	EFT	2/21/2017	\$2,860.00
ROSA M PENA	1200085015	EFT	3/7/2017	\$990.00
ROSA M PENA	1200085388	EFT	3/21/2017	\$2,495.00
ROSA M PENA	1200085736	EFT	4/4/2017	\$1,430.00
ROSA M PENA	1200086082	EFT	4/18/2017	\$2,310.00
ROSA M PENA	1200086434	EFT	5/2/2017	\$2,275.00
ROSA M PENA	1200086809	EFT	5/16/2017	\$2,302.50
ROSA M PENA	1200087225	EFT	6/6/2017	\$2,530.00
ROSA M PENA	1200087975	EFT	7/5/2017	\$137.50
YTD Total For ROSA M PENA			Is \$28,212.50	
ROSA PORTILLO	120681509	CHECK	10/4/2016	\$15.00
YTD Total For ROSA PORTILLO			Is \$15.00	
ROSALIE JACKSON	467245465	CHECK	7/18/2017	\$306.00
ROSALIE JACKSON	467246967	CHECK	8/15/2017	\$102.00
ROSALIE JACKSON	467248471	CHECK	9/19/2017	\$102.00
YTD Total For ROSALIE JACKSON			Is \$510.00	
ROSALINA GARCIA	120699484	CHECK	8/1/2017	\$295.00
YTD Total For ROSALINA GARCIA			Is \$295.00	
ROSALINA RAMIREZ	467231668	CHECK	10/18/2016	\$901.00
ROSALINA RAMIREZ	467233227	CHECK	11/15/2016	\$901.00
ROSALINA RAMIREZ	467234806	CHECK	12/20/2016	\$901.00
ROSALINA RAMIREZ	467236345	CHECK	1/17/2017	\$901.00
ROSALINA RAMIREZ	467237957	CHECK	2/21/2017	\$901.00
ROSALINA RAMIREZ	467239491	CHECK	3/21/2017	\$901.00
ROSALINA RAMIREZ	467241019	CHECK	4/18/2017	\$901.00
ROSALINA RAMIREZ	467242471	CHECK	5/16/2017	\$901.00
ROSALINA RAMIREZ	467244039	CHECK	6/23/2017	\$901.00
ROSALINA RAMIREZ	467245466	CHECK	7/18/2017	\$901.00
ROSALINA RAMIREZ	467246968	CHECK	8/15/2017	\$901.00
ROSALINA RAMIREZ	467248472	CHECK	9/19/2017	\$901.00
YTD Total For ROSALINA RAMIREZ			Is \$10,812.00	
ROSALINDA C YBARRA & RAYMOND T HILL	120683188	CHECK	11/1/2016	\$125.00
YTD Total For ROSALINDA C YBARRA & RAYMOND T HILL			Is \$125.00	
ROSE AND THOMAS LLC	4670026311	EFT	10/18/2016	\$1,807.00
ROSE AND THOMAS LLC	4670026669	EFT	11/15/2016	\$289.00
ROSE AND THOMAS LLC	4670027020	EFT	12/20/2016	\$2,561.68
ROSE AND THOMAS LLC	4670027355	EFT	1/17/2017	\$1,410.00
ROSE AND THOMAS LLC	4670027733	EFT	2/21/2017	\$1,332.00
ROSE AND THOMAS LLC	4670028074	EFT	3/21/2017	\$1,369.00
ROSE AND THOMAS LLC	4670028421	EFT	4/18/2017	\$1,369.00
ROSE AND THOMAS LLC	4670028748	EFT	5/16/2017	\$1,369.00
ROSE AND THOMAS LLC	4670029120	EFT	6/23/2017	\$1,700.00
ROSE AND THOMAS LLC	4670029445	EFT	7/18/2017	\$3,683.00
ROSE AND THOMAS LLC	4670029802	EFT	8/15/2017	\$2,526.00
ROSE AND THOMAS LLC	4670030150	EFT	9/19/2017	\$2,526.00
YTD Total For ROSE AND THOMAS LLC			Is \$21,941.68	
ROSE M CHAVIS	4670026312	EFT	10/18/2016	\$1,395.00
ROSE M CHAVIS	4670026670	EFT	11/15/2016	\$1,395.00
ROSE M CHAVIS	4670027021	EFT	12/20/2016	\$1,395.00
ROSE M CHAVIS	4670027356	EFT	1/17/2017	\$1,395.00
ROSE M CHAVIS	4670027734	EFT	2/21/2017	\$1,051.00
ROSE M CHAVIS	4670028075	EFT	3/21/2017	\$1,051.00
ROSE M CHAVIS	4670028422	EFT	4/18/2017	\$1,051.00

Vendor Name	Payment No	Method	Date	Amount
ROSE M CHAVIS	4670028749	EFT	5/16/2017	\$1,051.00
ROSE M CHAVIS	4670029121	EFT	6/23/2017	\$992.00
ROSE M CHAVIS	4670029446	EFT	7/18/2017	\$992.00
ROSE M CHAVIS	467246969	CHECK	8/15/2017	\$992.00
ROSE M CHAVIS	467248473	CHECK	9/19/2017	\$992.00
YTD Total For ROSE M CHAVIS			Is \$13,752.00	
ROSE, PATRICIA ANNE	1200089415	EFT	9/5/2017	\$87.54
YTD Total For ROSE, PATRICIA ANNE			Is \$87.54	
ROSELAND ESTATES	4670026313	EFT	10/18/2016	\$10,144.00
ROSELAND ESTATES	4670026671	EFT	11/15/2016	\$9,485.00
ROSELAND ESTATES	4670026788	EFT	12/6/2016	\$1,714.00
ROSELAND ESTATES	4670027022	EFT	12/20/2016	\$14,380.48
ROSELAND ESTATES	4670027357	EFT	1/17/2017	\$11,591.68
ROSELAND ESTATES	4670027735	EFT	2/21/2017	\$11,051.00
ROSELAND ESTATES	4670028076	EFT	3/21/2017	\$11,051.00
ROSELAND ESTATES	4670028423	EFT	4/18/2017	\$10,645.00
ROSELAND ESTATES	4670028750	EFT	5/16/2017	\$10,848.00
ROSELAND ESTATES	4670029122	EFT	6/23/2017	\$10,848.00
ROSELAND ESTATES	4670029447	EFT	7/18/2017	\$10,073.00
ROSELAND ESTATES	4670029803	EFT	8/15/2017	\$11,687.00
ROSELAND ESTATES	4670030151	EFT	9/19/2017	\$9,836.00
YTD Total For ROSELAND ESTATES			Is \$133,354.16	
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670026314	EFT	10/18/2016	\$5,646.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670026672	EFT	11/15/2016	\$6,644.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670027023	EFT	12/20/2016	\$6,205.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670027358	EFT	1/17/2017	\$6,826.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670027491	EFT	2/7/2017	\$1,414.36
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670027736	EFT	2/21/2017	\$7,121.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670028077	EFT	3/21/2017	\$7,090.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670028424	EFT	4/18/2017	\$7,072.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670028751	EFT	5/16/2017	\$7,058.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670029123	EFT	6/23/2017	\$6,568.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670029448	EFT	7/18/2017	\$7,174.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670029804	EFT	8/15/2017	\$7,174.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670030152	EFT	9/19/2017	\$7,649.00
ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES	4670030269	EFT	9/29/2017	\$475.00
YTD Total For ROSELAND TOWNHOMES/DBA ROSELAND TOWNHOMES			Is \$84,116.36	
ROSEMARY THOMAS	4670026315	EFT	10/18/2016	\$1,575.00
ROSEMARY THOMAS	4670026673	EFT	11/15/2016	\$1,575.00
ROSEMARY THOMAS	4670027024	EFT	12/20/2016	\$1,575.00
ROSEMARY THOMAS	4670027359	EFT	1/17/2017	\$1,575.00
ROSEMARY THOMAS	4670027737	EFT	2/21/2017	\$1,575.00
ROSEMARY THOMAS	4670028078	EFT	3/21/2017	\$1,575.00
ROSEMARY THOMAS	4670028425	EFT	4/18/2017	\$1,575.00
ROSEMARY THOMAS	4670028752	EFT	5/16/2017	\$1,575.00
ROSEMARY THOMAS	4670029124	EFT	6/23/2017	\$1,575.00
ROSEMARY THOMAS	4670029449	EFT	7/18/2017	\$1,575.00
ROSEMARY THOMAS	4670029805	EFT	8/15/2017	\$1,575.00
ROSEMARY THOMAS	4670030153	EFT	9/19/2017	\$1,575.00
YTD Total For ROSEMARY THOMAS			Is \$18,900.00	
ROSEMONT AT ASH CREEK	1200081862	EFT	10/18/2016	\$817.27
ROSEMONT AT ASH CREEK	1200082545	EFT	11/15/2016	\$817.27
ROSEMONT AT ASH CREEK	1200083322	EFT	12/20/2016	\$817.27
ROSEMONT AT ASH CREEK	1200083906	EFT	1/17/2017	\$817.27
ROSEMONT AT ASH CREEK	1200084655	EFT	2/21/2017	\$817.27
ROSEMONT AT ASH CREEK	1200085389	EFT	3/21/2017	\$817.27
ROSEMONT AT ASH CREEK	1200086083	EFT	4/18/2017	\$817.27
ROSEMONT AT ASH CREEK	1200086810	EFT	5/16/2017	\$863.33
ROSEMONT AT ASH CREEK	1200087595	EFT	6/20/2017	\$842.80

Vendor Name	Payment No	Method	Date	Amount
ROSEMONT AT ASH CREEK	1200088265	EFT	7/18/2017	\$892.00
ROSEMONT AT ASH CREEK	1200088635	EFT	8/1/2017	\$842.80
ROSEMONT AT ASH CREEK	1200089043	EFT	8/15/2017	\$1,734.80
ROSEMONT AT ASH CREEK	1200089452	EFT	9/5/2017	\$1,995.60
ROSEMONT AT ASH CREEK	1200089856	EFT	9/19/2017	\$2,566.30
ROSEMONT AT ASH CREEK	4670026316	EFT	10/18/2016	\$7,176.00
ROSEMONT AT ASH CREEK	4670026430	EFT	11/1/2016	\$381.00
ROSEMONT AT ASH CREEK	4670026674	EFT	11/15/2016	\$6,557.00
ROSEMONT AT ASH CREEK	4670027025	EFT	12/20/2016	\$6,603.00
ROSEMONT AT ASH CREEK	4670027360	EFT	1/17/2017	\$8,069.00
ROSEMONT AT ASH CREEK	4670027738	EFT	2/21/2017	\$6,815.00
ROSEMONT AT ASH CREEK	4670028079	EFT	3/21/2017	\$7,985.00
ROSEMONT AT ASH CREEK	4670028426	EFT	4/18/2017	\$9,028.74
ROSEMONT AT ASH CREEK	4670028522	EFT	5/2/2017	\$634.00
ROSEMONT AT ASH CREEK	4670028753	EFT	5/16/2017	\$10,256.40
ROSEMONT AT ASH CREEK	4670028874	EFT	6/6/2017	\$647.98
ROSEMONT AT ASH CREEK	4670029125	EFT	6/23/2017	\$9,490.00
ROSEMONT AT ASH CREEK	4670029450	EFT	7/18/2017	\$12,869.72
ROSEMONT AT ASH CREEK	4670029571	EFT	8/1/2017	\$1,142.00
ROSEMONT AT ASH CREEK	4670029806	EFT	8/15/2017	\$11,055.20
ROSEMONT AT ASH CREEK	4670030154	EFT	9/19/2017	\$10,161.40
ROSEMONT AT ASH CREEK	4670030270	EFT	9/29/2017	\$236.00
YTD Total For ROSEMONT AT ASH CREEK			Is \$124,565.96	
ROSEMONT AT BLUFF RIDGE	1200082191	EFT	11/1/2016	\$750.00
ROSEMONT AT BLUFF RIDGE	1200082546	EFT	11/15/2016	\$750.00
ROSEMONT AT BLUFF RIDGE	1200083323	EFT	12/20/2016	\$774.00
ROSEMONT AT BLUFF RIDGE	1200083907	EFT	1/17/2017	\$774.00
ROSEMONT AT BLUFF RIDGE	1200084656	EFT	2/21/2017	\$774.00
ROSEMONT AT BLUFF RIDGE	4670026317	EFT	10/18/2016	\$14,584.00
ROSEMONT AT BLUFF RIDGE	4670026431	EFT	11/1/2016	\$372.00
ROSEMONT AT BLUFF RIDGE	4670026675	EFT	11/15/2016	\$13,443.00
ROSEMONT AT BLUFF RIDGE	4670027026	EFT	12/20/2016	\$12,799.00
ROSEMONT AT BLUFF RIDGE	4670027361	EFT	1/17/2017	\$12,415.00
ROSEMONT AT BLUFF RIDGE	4670027739	EFT	2/21/2017	\$12,493.00
ROSEMONT AT BLUFF RIDGE	4670027844	EFT	3/7/2017	\$156.00
ROSEMONT AT BLUFF RIDGE	4670028080	EFT	3/21/2017	\$12,732.00
ROSEMONT AT BLUFF RIDGE	4670028427	EFT	4/18/2017	\$11,495.00
ROSEMONT AT BLUFF RIDGE	4670028754	EFT	5/16/2017	\$12,120.00
ROSEMONT AT BLUFF RIDGE	4670028875	EFT	6/6/2017	\$502.00
ROSEMONT AT BLUFF RIDGE	4670029126	EFT	6/23/2017	\$12,436.00
ROSEMONT AT BLUFF RIDGE	4670029451	EFT	7/18/2017	\$13,938.00
ROSEMONT AT BLUFF RIDGE	4670029572	EFT	8/1/2017	\$13,233.00
ROSEMONT AT BLUFF RIDGE	4670029807	EFT	8/15/2017	\$12,401.00
ROSEMONT AT BLUFF RIDGE	4670029920	EFT	9/5/2017	\$22.00
ROSEMONT AT BLUFF RIDGE	4670030155	EFT	9/19/2017	\$11,765.00
ROSEMONT AT BLUFF RIDGE	4670030271	EFT	9/29/2017	\$256.00
YTD Total For ROSEMONT AT BLUFF RIDGE			Is \$170,984.00	
ROSEMONT AT CEDAR CREST	467231669	CHECK	10/18/2016	\$6,076.00
ROSEMONT AT CEDAR CREST	467232085	CHECK	11/1/2016	\$1,590.56
ROSEMONT AT CEDAR CREST	467233228	CHECK	11/15/2016	\$5,923.00
ROSEMONT AT CEDAR CREST	467234807	CHECK	12/20/2016	\$5,554.28
ROSEMONT AT CEDAR CREST	467236346	CHECK	1/17/2017	\$3,726.00
ROSEMONT AT CEDAR CREST	467237958	CHECK	2/21/2017	\$4,364.00
ROSEMONT AT CEDAR CREST	467238357	CHECK	3/7/2017	\$718.00
ROSEMONT AT CEDAR CREST	467239492	CHECK	3/21/2017	\$4,614.00
ROSEMONT AT CEDAR CREST	467241020	CHECK	4/18/2017	\$4,136.00
ROSEMONT AT CEDAR CREST	467241404	CHECK	5/2/2017	\$291.00
ROSEMONT AT CEDAR CREST	467242472	CHECK	5/16/2017	\$4,068.00
ROSEMONT AT CEDAR CREST	467242932	CHECK	6/6/2017	\$1,453.90

Vendor Name	Payment No	Method	Date	Amount
ROSEMONT AT CEDAR CREST	467244040	CHECK	6/23/2017	\$7,742.08
ROSEMONT AT CEDAR CREST	467245467	CHECK	7/18/2017	\$5,514.00
ROSEMONT AT CEDAR CREST	467245886	CHECK	8/1/2017	\$1,100.00
ROSEMONT AT CEDAR CREST	467246970	CHECK	8/15/2017	\$6,063.00
ROSEMONT AT CEDAR CREST	467248474	CHECK	9/19/2017	\$5,199.00
YTD Total For ROSEMONT AT CEDAR CREST			Is \$68,132.82	
ROSEMONT AT HICKORY TRACE	120695878	CHECK	6/6/2017	\$892.00
ROSEMONT AT HICKORY TRACE	120699485	CHECK	8/1/2017	\$892.00
ROSEMONT AT HICKORY TRACE	120700461	CHECK	8/15/2017	\$892.00
ROSEMONT AT HICKORY TRACE	120702450	CHECK	9/19/2017	\$892.00
ROSEMONT AT HICKORY TRACE	467231670	CHECK	10/18/2016	\$2,831.00
ROSEMONT AT HICKORY TRACE	467233229	CHECK	11/15/2016	\$3,582.00
ROSEMONT AT HICKORY TRACE	467234808	CHECK	12/20/2016	\$3,545.00
ROSEMONT AT HICKORY TRACE	467236347	CHECK	1/17/2017	\$4,056.00
ROSEMONT AT HICKORY TRACE	467237959	CHECK	2/21/2017	\$3,732.00
ROSEMONT AT HICKORY TRACE	467239493	CHECK	3/21/2017	\$3,732.00
ROSEMONT AT HICKORY TRACE	467241021	CHECK	4/18/2017	\$3,732.00
ROSEMONT AT HICKORY TRACE	467242473	CHECK	5/16/2017	\$3,732.00
ROSEMONT AT HICKORY TRACE	467244041	CHECK	6/23/2017	\$2,829.00
ROSEMONT AT HICKORY TRACE	467245468	CHECK	7/18/2017	\$2,816.00
ROSEMONT AT HICKORY TRACE	467246971	CHECK	8/15/2017	\$2,816.00
ROSEMONT AT HICKORY TRACE	467248475	CHECK	9/19/2017	\$2,816.00
YTD Total For ROSEMONT AT HICKORY TRACE			Is \$43,787.00	
ROSEMONT AT MISSION TRAILS	4670026318	EFT	10/18/2016	\$19,849.00
ROSEMONT AT MISSION TRAILS	4670026676	EFT	11/15/2016	\$18,095.00
ROSEMONT AT MISSION TRAILS	4670026789	EFT	12/6/2016	\$1,024.00
ROSEMONT AT MISSION TRAILS	4670027027	EFT	12/20/2016	\$17,892.00
ROSEMONT AT MISSION TRAILS	4670027362	EFT	1/17/2017	\$18,325.00
ROSEMONT AT MISSION TRAILS	4670027492	EFT	2/7/2017	\$1,402.80
ROSEMONT AT MISSION TRAILS	4670027740	EFT	2/21/2017	\$19,684.00
ROSEMONT AT MISSION TRAILS	4670027845	EFT	3/7/2017	\$2,020.20
ROSEMONT AT MISSION TRAILS	4670028081	EFT	3/21/2017	\$21,571.00
ROSEMONT AT MISSION TRAILS	4670028428	EFT	4/18/2017	\$20,032.00
ROSEMONT AT MISSION TRAILS	4670028755	EFT	5/16/2017	\$18,603.00
ROSEMONT AT MISSION TRAILS	4670029127	EFT	6/23/2017	\$19,154.00
ROSEMONT AT MISSION TRAILS	4670029452	EFT	7/18/2017	\$16,035.00
ROSEMONT AT MISSION TRAILS	4670029808	EFT	8/15/2017	\$11,211.00
ROSEMONT AT MISSION TRAILS	4670029921	EFT	9/5/2017	\$162.00
ROSEMONT AT MISSION TRAILS	4670030156	EFT	9/19/2017	\$16,529.00
YTD Total For ROSEMONT AT MISSION TRAILS			Is \$221,589.00	
ROSEMONT AT TIMBERCREEK	467231671	CHECK	10/18/2016	\$2,545.00
ROSEMONT AT TIMBERCREEK	467233230	CHECK	11/15/2016	\$2,560.00
ROSEMONT AT TIMBERCREEK	467234809	CHECK	12/20/2016	\$2,560.00
ROSEMONT AT TIMBERCREEK	467236348	CHECK	1/17/2017	\$2,098.00
ROSEMONT AT TIMBERCREEK	467237960	CHECK	2/21/2017	\$1,560.00
ROSEMONT AT TIMBERCREEK	467239494	CHECK	3/21/2017	\$2,197.00
ROSEMONT AT TIMBERCREEK	467241022	CHECK	4/18/2017	\$2,081.00
ROSEMONT AT TIMBERCREEK	467242474	CHECK	5/16/2017	\$2,081.00
ROSEMONT AT TIMBERCREEK	467244042	CHECK	6/23/2017	\$2,528.00
ROSEMONT AT TIMBERCREEK	467245469	CHECK	7/18/2017	\$2,975.00
ROSEMONT AT TIMBERCREEK	467246972	CHECK	8/15/2017	\$2,528.00
ROSEMONT AT TIMBERCREEK	467248476	CHECK	9/19/2017	\$2,188.00
YTD Total For ROSEMONT AT TIMBERCREEK			Is \$27,901.00	
ROSEMONT OF LANCASTER	4670026076	EFT	10/4/2016	\$1,534.98
ROSEMONT OF LANCASTER	4670026319	EFT	10/18/2016	\$28,768.00
ROSEMONT OF LANCASTER	4670026432	EFT	11/1/2016	\$155.75
ROSEMONT OF LANCASTER	4670026677	EFT	11/15/2016	\$27,445.00
ROSEMONT OF LANCASTER	4670026790	EFT	12/6/2016	\$1,953.84
ROSEMONT OF LANCASTER	4670027028	EFT	12/20/2016	\$27,027.00

Vendor Name	Payment No	Method	Date	Amount
ROSEMONT OF LANCASTER	4670027363	EFT	1/17/2017	\$28,349.72
ROSEMONT OF LANCASTER	4670027493	EFT	2/7/2017	\$610.00
ROSEMONT OF LANCASTER	4670027741	EFT	2/21/2017	\$26,490.00
ROSEMONT OF LANCASTER	4670027846	EFT	3/7/2017	\$78.00
ROSEMONT OF LANCASTER	4670028082	EFT	3/21/2017	\$26,691.00
ROSEMONT OF LANCASTER	4670028429	EFT	4/18/2017	\$26,484.00
ROSEMONT OF LANCASTER	4670028523	EFT	5/2/2017	\$2,973.00
ROSEMONT OF LANCASTER	4670028756	EFT	5/16/2017	\$27,567.00
ROSEMONT OF LANCASTER	4670028876	EFT	6/6/2017	\$823.00
ROSEMONT OF LANCASTER	4670029128	EFT	6/23/2017	\$27,617.00
ROSEMONT OF LANCASTER	4670029453	EFT	7/18/2017	\$28,068.00
ROSEMONT OF LANCASTER	4670029573	EFT	8/1/2017	\$27,726.00
ROSEMONT OF LANCASTER	4670029809	EFT	8/15/2017	\$25,271.00
ROSEMONT OF LANCASTER	4670029922	EFT	9/5/2017	\$632.00
ROSEMONT OF LANCASTER	4670030157	EFT	9/19/2017	\$23,444.00
YTD Total For ROSEMONT OF LANCASTER			Is \$359,708.29	
ROSEN CENTRE HOTEL	1200085390	EFT	3/21/2017	\$2,644.07
YTD Total For ROSEN CENTRE HOTEL			Is \$2,644.07	
ROSE-STRAWBERRY HILL LP	120682383	CHECK	10/18/2016	\$639.00
ROSE-STRAWBERRY HILL LP	120684118	CHECK	11/15/2016	\$670.70
YTD Total For ROSE-STRAWBERRY HILL LP			Is \$1,309.70	
ROSS TEXTILES INC	120700462	CHECK	8/15/2017	\$1,485.77
YTD Total For ROSS TEXTILES INC			Is \$1,485.77	
ROTARY LIFT	120690615	CHECK	3/7/2017	\$39,981.35
YTD Total For ROTARY LIFT			Is \$39,981.35	
ROUND ROCK ASSOCIATES LLC	120698513	CHECK	7/18/2017	\$391.00
ROUND ROCK ASSOCIATES LLC	120701428	CHECK	9/5/2017	\$391.00
ROUND ROCK ASSOCIATES LLC	120702451	CHECK	9/19/2017	\$25.00
YTD Total For ROUND ROCK ASSOCIATES LLC			Is \$807.00	
ROUND ROCK HOUSING AUTHORITY	467231672	CHECK	10/18/2016	\$1,015.48
ROUND ROCK HOUSING AUTHORITY	467233231	CHECK	11/15/2016	\$1,015.48
ROUND ROCK HOUSING AUTHORITY	467234810	CHECK	12/20/2016	\$1,015.48
ROUND ROCK HOUSING AUTHORITY	467236349	CHECK	1/17/2017	\$1,015.48
ROUND ROCK HOUSING AUTHORITY	467237961	CHECK	2/21/2017	\$1,015.48
ROUND ROCK HOUSING AUTHORITY	467239495	CHECK	3/21/2017	\$1,015.02
ROUND ROCK HOUSING AUTHORITY	467241023	CHECK	4/18/2017	\$1,015.02
ROUND ROCK HOUSING AUTHORITY	467242475	CHECK	5/16/2017	\$1,015.02
ROUND ROCK HOUSING AUTHORITY	467244043	CHECK	6/23/2017	\$1,015.02
ROUND ROCK HOUSING AUTHORITY	467245470	CHECK	7/18/2017	\$1,019.02
ROUND ROCK HOUSING AUTHORITY	467246973	CHECK	8/15/2017	\$1,023.02
ROUND ROCK HOUSING AUTHORITY	467248477	CHECK	9/19/2017	\$1,019.02
YTD Total For ROUND ROCK HOUSING AUTHORITY			Is \$12,198.54	
ROUNDPOINT MORTGAGE SERVICING CORPORATION	120682384	CHECK	10/18/2016	\$396.97
ROUNDPOINT MORTGAGE SERVICING CORPORATION	120685137	CHECK	12/6/2016	\$411.97
ROUNDPOINT MORTGAGE SERVICING CORPORATION	120686882	CHECK	1/3/2017	\$396.79
ROUNDPOINT MORTGAGE SERVICING CORPORATION	120688835	CHECK	2/7/2017	\$340.00
YTD Total For ROUNDPOINT MORTGAGE SERVICING CORPORATION			Is \$1,545.73	
ROUTER ROOM	120681510	CHECK	10/4/2016	\$337.00
ROUTER ROOM	120686176	CHECK	12/20/2016	\$912.76
YTD Total For ROUTER ROOM			Is \$1,249.76	
ROW I TX I LLC	467231673	CHECK	10/18/2016	\$565.00
ROW I TX I LLC	467233232	CHECK	11/15/2016	\$550.00
ROW I TX I LLC	467234811	CHECK	12/20/2016	\$550.00
ROW I TX I LLC	467236350	CHECK	1/17/2017	\$550.00
ROW I TX I LLC	467237962	CHECK	2/21/2017	\$550.00
ROW I TX I LLC	467239496	CHECK	3/21/2017	\$550.00
ROW I TX I LLC	467241024	CHECK	4/18/2017	\$550.00
ROW I TX I LLC	467242476	CHECK	5/16/2017	\$550.00
ROW I TX I LLC	467244044	CHECK	6/23/2017	\$550.00

Vendor Name	Payment No	Method	Date	Amount
ROW I TX I LLC	467245471	CHECK	7/18/2017	\$550.00
ROW I TX I LLC	467246974	CHECK	8/15/2017	\$550.00
ROW I TX I LLC	467248478	CHECK	9/19/2017	\$550.00
YTD Total For ROW I TX I LLC			Is \$6,615.00	
ROWLETT CHAMBER OF COMMERCE	120695879	CHECK	6/6/2017	\$135.00
YTD Total For ROWLETT CHAMBER OF COMMERCE			Is \$135.00	
ROXANA WEST	467230538	CHECK	10/4/2016	\$156.00
ROXANA WEST	467231674	CHECK	10/18/2016	\$156.00
ROXANA WEST	467233233	CHECK	11/15/2016	\$156.00
ROXANA WEST	467234812	CHECK	12/20/2016	\$156.00
ROXANA WEST	467236351	CHECK	1/17/2017	\$74.00
ROXANA WEST	467237963	CHECK	2/21/2017	\$115.00
ROXANA WEST	467239497	CHECK	3/21/2017	\$115.00
ROXANA WEST	467241025	CHECK	4/18/2017	\$115.00
ROXANA WEST	467242477	CHECK	5/16/2017	\$115.00
ROXANA WEST	467244045	CHECK	6/23/2017	\$115.00
ROXANA WEST	467245472	CHECK	7/18/2017	\$100.00
ROXANA WEST	467246975	CHECK	8/15/2017	\$100.00
ROXANA WEST	467247397	CHECK	9/5/2017	\$4.00
ROXANA WEST	467248479	CHECK	9/19/2017	\$100.00
YTD Total For ROXANA WEST			Is \$1,577.00	
ROXANNE BALLARD RINCONES	120692273	CHECK	4/4/2017	\$350.00
ROXANNE BALLARD RINCONES	120694863	CHECK	5/16/2017	\$100.00
ROXANNE BALLARD RINCONES	120696838	CHECK	6/20/2017	\$125.00
ROXANNE BALLARD RINCONES	120697771	CHECK	7/5/2017	\$150.00
ROXANNE BALLARD RINCONES	120698514	CHECK	7/18/2017	\$2,090.00
ROXANNE BALLARD RINCONES	120699486	CHECK	8/1/2017	\$120.00
ROXANNE BALLARD RINCONES	120700463	CHECK	8/15/2017	\$780.00
ROXANNE BALLARD RINCONES	120701429	CHECK	9/5/2017	\$860.00
ROXANNE BALLARD RINCONES	120702452	CHECK	9/19/2017	\$1,040.00
YTD Total For ROXANNE BALLARD RINCONES			Is \$5,615.00	
ROY JOHN JOSEPH	467231675	CHECK	10/18/2016	\$1,185.00
ROY JOHN JOSEPH	467233234	CHECK	11/15/2016	\$1,185.00
ROY JOHN JOSEPH	467234813	CHECK	12/20/2016	\$1,185.00
ROY JOHN JOSEPH	467236352	CHECK	1/17/2017	\$1,185.00
ROY JOHN JOSEPH	467237964	CHECK	2/21/2017	\$1,185.00
ROY JOHN JOSEPH	467239498	CHECK	3/21/2017	\$1,185.00
ROY JOHN JOSEPH	467241026	CHECK	4/18/2017	\$1,185.00
ROY JOHN JOSEPH	467242478	CHECK	5/16/2017	\$1,185.00
ROY JOHN JOSEPH	467244046	CHECK	6/23/2017	\$1,185.00
ROY JOHN JOSEPH	467245473	CHECK	7/18/2017	\$1,185.00
ROY JOHN JOSEPH	467246976	CHECK	8/15/2017	\$1,185.00
ROY JOHN JOSEPH	467248480	CHECK	9/19/2017	\$1,185.00
YTD Total For ROY JOHN JOSEPH			Is \$14,220.00	
ROYAL LANE FOX HOLLOW APARTMENTS LLC	467231676	CHECK	10/18/2016	\$840.00
ROYAL LANE FOX HOLLOW APARTMENTS LLC	467233235	CHECK	11/15/2016	\$840.00
ROYAL LANE FOX HOLLOW APARTMENTS LLC	467234814	CHECK	12/20/2016	\$840.00
ROYAL LANE FOX HOLLOW APARTMENTS LLC	467236353	CHECK	1/17/2017	\$205.00
ROYAL LANE FOX HOLLOW APARTMENTS LLC	467237965	CHECK	2/21/2017	\$635.00
ROYAL LANE FOX HOLLOW APARTMENTS LLC	467239499	CHECK	3/21/2017	\$635.00
ROYAL LANE FOX HOLLOW APARTMENTS LLC	467241027	CHECK	4/18/2017	\$635.00
ROYAL LANE FOX HOLLOW APARTMENTS LLC	467242479	CHECK	5/16/2017	\$635.00
ROYAL LANE FOX HOLLOW APARTMENTS LLC	467244047	CHECK	6/23/2017	\$635.00
ROYAL LANE FOX HOLLOW APARTMENTS LLC	467245474	CHECK	7/18/2017	\$635.00
ROYAL LANE FOX HOLLOW APARTMENTS LLC	467246977	CHECK	8/15/2017	\$635.00
YTD Total For ROYAL LANE FOX HOLLOW APARTMENTS LLC			Is \$7,170.00	
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467231677	CHECK	10/18/2016	\$2,206.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467233236	CHECK	11/15/2016	\$2,206.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467233638	CHECK	12/6/2016	\$3,358.00

Vendor Name	Payment No	Method	Date	Amount
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467234815	CHECK	12/20/2016	\$3,180.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467236354	CHECK	1/17/2017	\$3,180.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467237966	CHECK	2/21/2017	\$3,265.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467239500	CHECK	3/21/2017	\$3,265.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467241028	CHECK	4/18/2017	\$2,376.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467242480	CHECK	5/16/2017	\$3,124.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467242933	CHECK	6/6/2017	\$348.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467244048	CHECK	6/23/2017	\$3,084.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467245475	CHECK	7/18/2017	\$3,042.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467246978	CHECK	8/15/2017	\$3,042.00
ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS	467248481	CHECK	9/19/2017	\$3,042.00
YTD Total For ROYAL LANE VILLAGE LTD/DBA ROYAL LANE VILLAGE APTS			Is \$38,718.00	
ROYCE W STEVEN R & LEWIS D JONES/DBA JONES DIESEL SERVICE	120699487	CHECK	8/1/2017	\$7,748.33
YTD Total For ROYCE W STEVEN R & LEWIS D JONES/DBA JONES DIESEL SERVICE			Is \$7,748.33	
RR BRINK LOCKING SYSTEM INC	1200089045	EFT	8/15/2017	\$861.00
YTD Total For RR BRINK LOCKING SYSTEM INC			Is \$861.00	
RR DONNELLEY	120689785	CHECK	2/21/2017	\$1,238.12
YTD Total For RR DONNELLEY			Is \$1,238.12	
RS HUNTING RIDGE APARTMENTS LLC	120692274	CHECK	4/4/2017	\$646.00
RS HUNTING RIDGE APARTMENTS LLC	120699488	CHECK	8/1/2017	\$715.52
YTD Total For RS HUNTING RIDGE APARTMENTS LLC			Is \$1,361.52	
RS PROPERTIES	4670026320	EFT	10/18/2016	\$274.00
RS PROPERTIES	4670026678	EFT	11/15/2016	\$274.00
RS PROPERTIES	4670027029	EFT	12/20/2016	\$274.00
RS PROPERTIES	4670027364	EFT	1/17/2017	\$321.00
RS PROPERTIES	4670027742	EFT	2/21/2017	\$321.00
RS PROPERTIES	4670028083	EFT	3/21/2017	\$321.00
RS PROPERTIES	4670028430	EFT	4/18/2017	\$321.00
RS PROPERTIES	4670028757	EFT	5/16/2017	\$504.00
RS PROPERTIES	4670029129	EFT	6/23/2017	\$504.00
RS PROPERTIES	4670029454	EFT	7/18/2017	\$504.00
RS PROPERTIES	4670029810	EFT	8/15/2017	\$504.00
RS PROPERTIES	4670030158	EFT	9/19/2017	\$504.00
YTD Total For RS PROPERTIES			Is \$4,626.00	
RT LAWRENCE CORPORATION	120681511	CHECK	10/4/2016	\$247,560.00
RT LAWRENCE CORPORATION	120689786	CHECK	2/21/2017	\$321.47
RT LAWRENCE CORPORATION	120690616	CHECK	3/7/2017	\$12,739.91
RT LAWRENCE CORPORATION	120691504	CHECK	3/21/2017	\$47,000.00
RT LAWRENCE CORPORATION	120692275	CHECK	4/4/2017	\$375.00
RT LAWRENCE CORPORATION	120695880	CHECK	6/6/2017	\$2,224.00
RT LAWRENCE CORPORATION	120699489	CHECK	8/1/2017	\$311.93
RT LAWRENCE CORPORATION	120701430	CHECK	9/5/2017	\$20,188.00
YTD Total For RT LAWRENCE CORPORATION			Is \$330,720.31	
RUANA R POST	467231678	CHECK	10/18/2016	\$2,200.00
RUANA R POST	467233237	CHECK	11/15/2016	\$1,100.00
RUANA R POST	467234816	CHECK	12/20/2016	\$1,100.00
YTD Total For RUANA R POST			Is \$4,400.00	
RUBEN MEDRANO	120681512	CHECK	10/4/2016	\$6,390.00
RUBEN MEDRANO	120682385	CHECK	10/18/2016	\$9,630.00
RUBEN MEDRANO	120683189	CHECK	11/1/2016	\$9,950.00
RUBEN MEDRANO	120684119	CHECK	11/15/2016	\$6,950.00
RUBEN MEDRANO	120685138	CHECK	12/6/2016	\$10,240.00
RUBEN MEDRANO	120686177	CHECK	12/20/2016	\$7,520.00
RUBEN MEDRANO	120686883	CHECK	1/3/2017	\$5,320.00
RUBEN MEDRANO	120687810	CHECK	1/17/2017	\$6,740.00
RUBEN MEDRANO	120688836	CHECK	2/7/2017	\$15,220.00
RUBEN MEDRANO	120689787	CHECK	2/21/2017	\$5,430.00
RUBEN MEDRANO	120690617	CHECK	3/7/2017	\$5,720.00
RUBEN MEDRANO	120691505	CHECK	3/21/2017	\$7,220.00

Vendor Name	Payment No	Method	Date	Amount
RUBEN MEDRANO	120692276	CHECK	4/4/2017	\$3,540.00
RUBEN MEDRANO	120693150	CHECK	4/18/2017	\$11,010.00
RUBEN MEDRANO	120693994	CHECK	5/2/2017	\$4,860.00
RUBEN MEDRANO	120694864	CHECK	5/16/2017	\$8,630.00
RUBEN MEDRANO	120695881	CHECK	6/6/2017	\$12,560.00
RUBEN MEDRANO	120696839	CHECK	6/20/2017	\$5,720.00
RUBEN MEDRANO	120697772	CHECK	7/5/2017	\$10,260.00
RUBEN MEDRANO	120698515	CHECK	7/18/2017	\$4,770.00
RUBEN MEDRANO	120699490	CHECK	8/1/2017	\$5,100.00
RUBEN MEDRANO	120700464	CHECK	8/15/2017	\$7,090.00
RUBEN MEDRANO	120701431	CHECK	9/5/2017	\$16,470.00
RUBEN MEDRANO	120702453	CHECK	9/19/2017	\$8,150.00
YTD Total For RUBEN MEDRANO			Is \$194,490.00	
RUBY L JACKSON	467231679	CHECK	10/18/2016	\$607.00
RUBY L JACKSON	467233238	CHECK	11/15/2016	\$607.00
RUBY L JACKSON	467234817	CHECK	12/20/2016	\$607.00
RUBY L JACKSON	467236355	CHECK	1/17/2017	\$607.00
RUBY L JACKSON	467237967	CHECK	2/21/2017	\$591.00
RUBY L JACKSON	467239501	CHECK	3/21/2017	\$591.00
RUBY L JACKSON	467241029	CHECK	4/18/2017	\$591.00
RUBY L JACKSON	467242481	CHECK	5/16/2017	\$591.00
RUBY L JACKSON	467244049	CHECK	6/23/2017	\$591.00
RUBY L JACKSON	467245476	CHECK	7/18/2017	\$591.00
RUBY L JACKSON	467246979	CHECK	8/15/2017	\$591.00
RUBY L JACKSON	467248482	CHECK	9/19/2017	\$591.00
YTD Total For RUBY L JACKSON			Is \$7,156.00	
RUDD, ELIZABETH	1200083119	EFT	12/20/2016	\$17.50
RUDD, ELIZABETH	1200088432	EFT	8/1/2017	\$17.50
RUDD, ELIZABETH	1200088840	EFT	8/15/2017	\$1,022.79
RUDD, ELIZABETH	1200089655	EFT	9/19/2017	\$17.50
YTD Total For RUDD, ELIZABETH			Is \$1,075.29	
RUDY GLYNN VRBA	120687811	CHECK	1/17/2017	\$150.00
YTD Total For RUDY GLYNN VRBA			Is \$150.00	
RUFUS J SWINDELL	467231680	CHECK	10/18/2016	\$1,031.00
RUFUS J SWINDELL	467233239	CHECK	11/15/2016	\$1,031.00
RUFUS J SWINDELL	467234818	CHECK	12/20/2016	\$1,031.00
RUFUS J SWINDELL	467236356	CHECK	1/17/2017	\$1,031.00
RUFUS J SWINDELL	467237968	CHECK	2/21/2017	\$1,031.00
RUFUS J SWINDELL	467239502	CHECK	3/21/2017	\$1,031.00
RUFUS J SWINDELL	467241030	CHECK	4/18/2017	\$1,031.00
RUFUS J SWINDELL	467242482	CHECK	5/16/2017	\$1,031.00
YTD Total For RUFUS J SWINDELL			Is \$8,248.00	
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120695882	CHECK	6/6/2017	\$452.72
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120696840	CHECK	6/20/2017	\$108.00
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120697773	CHECK	7/5/2017	\$719.65
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120699491	CHECK	8/1/2017	\$29.50
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120701432	CHECK	9/5/2017	\$127.20
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120703081	CHECK	9/29/2017	\$926.66
YTD Total For RUGBY ARCHITECTURAL BUILDING PRODUCTS			Is \$2,363.73	
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120681513	CHECK	10/4/2016	\$1,741.42
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120687812	CHECK	1/17/2017	\$682.04
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120689788	CHECK	2/21/2017	\$206.90
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120690618	CHECK	3/7/2017	\$214.56
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120691506	CHECK	3/21/2017	\$135.68
RUGBY ARCHITECTURAL BUILDING PRODUCTS	120692277	CHECK	4/4/2017	\$1,379.01
YTD Total For RUGBY ARCHITECTURAL BUILDING PRODUCTS			Is \$4,359.61	
RUGBY IPD CORP	120689789	CHECK	2/21/2017	\$864.65
RUGBY IPD CORP	120690619	CHECK	3/7/2017	\$1,417.55
YTD Total For RUGBY IPD CORP			Is \$2,282.20	

Vendor Name	Payment No	Method	Date	Amount
RUIZ PROTECTIVE SERVICE INC	1200081501	EFT	10/4/2016	\$7,513.39
RUIZ PROTECTIVE SERVICE INC	120682386	CHECK	10/18/2016	\$850.00
RUIZ PROTECTIVE SERVICE INC	120683190	CHECK	11/1/2016	\$6,620.71
RUIZ PROTECTIVE SERVICE INC	120684120	CHECK	11/15/2016	\$4,760.96
RUIZ PROTECTIVE SERVICE INC	120685139	CHECK	12/6/2016	\$4,686.57
RUIZ PROTECTIVE SERVICE INC	120688837	CHECK	2/7/2017	\$12,423.13
RUIZ PROTECTIVE SERVICE INC	120689790	CHECK	2/21/2017	\$2,752.43
RUIZ PROTECTIVE SERVICE INC	120690620	CHECK	3/7/2017	\$248.78
RUIZ PROTECTIVE SERVICE INC	120693151	CHECK	4/18/2017	\$3,545.11
RUIZ PROTECTIVE SERVICE INC	120695883	CHECK	6/6/2017	\$1,710.97
RUIZ PROTECTIVE SERVICE INC	120696841	CHECK	6/20/2017	\$223.17
RUIZ PROTECTIVE SERVICE INC	120697774	CHECK	7/5/2017	\$4,612.18
RUIZ PROTECTIVE SERVICE INC	120698516	CHECK	7/18/2017	\$1,115.85
RUIZ PROTECTIVE SERVICE INC	120699492	CHECK	8/1/2017	\$1,562.19
RUIZ PROTECTIVE SERVICE INC	120700465	CHECK	8/15/2017	\$74.39
RUIZ PROTECTIVE SERVICE INC	120702454	CHECK	9/19/2017	\$4,835.35
RUIZ PROTECTIVE SERVICE INC	120703082	CHECK	9/29/2017	\$148.78
YTD Total For RUIZ PROTECTIVE SERVICE INC			Is \$57,683.96	
RULE, DEBBIE	1200081292	EFT	10/4/2016	\$5.00
YTD Total For RULE, DEBBIE			Is \$5.00	
RURAL HEALTH SOLUTIONS	120694865	CHECK	5/16/2017	\$1,175.00
RURAL HEALTH SOLUTIONS	120702455	CHECK	9/19/2017	\$70.00
YTD Total For RURAL HEALTH SOLUTIONS			Is \$1,245.00	
RUSH HOMES LLC	4670026321	EFT	10/18/2016	\$593.00
RUSH HOMES LLC	4670026679	EFT	11/15/2016	\$1,765.00
RUSH HOMES LLC	4670027030	EFT	12/20/2016	\$1,091.00
RUSH HOMES LLC	4670027365	EFT	1/17/2017	\$3,377.00
RUSH HOMES LLC	4670027743	EFT	2/21/2017	\$2,234.00
RUSH HOMES LLC	4670028084	EFT	3/21/2017	\$2,234.00
RUSH HOMES LLC	4670028431	EFT	4/18/2017	\$2,234.00
RUSH HOMES LLC	4670028758	EFT	5/16/2017	\$2,234.00
RUSH HOMES LLC	4670029130	EFT	6/23/2017	\$2,234.00
RUSH HOMES LLC	4670029455	EFT	7/18/2017	\$2,234.00
RUSH HOMES LLC	4670029811	EFT	8/15/2017	\$2,234.00
RUSH HOMES LLC	4670030159	EFT	9/19/2017	\$2,359.00
YTD Total For RUSH HOMES LLC			Is \$24,823.00	
RUSH TRUCK CENTERS OF TEXAS	120681514	CHECK	10/4/2016	\$3,977.20
RUSH TRUCK CENTERS OF TEXAS	120687813	CHECK	1/17/2017	\$557.70
RUSH TRUCK CENTERS OF TEXAS	120690621	CHECK	3/7/2017	\$158.98
RUSH TRUCK CENTERS OF TEXAS	120691507	CHECK	3/21/2017	\$3,020.08
RUSH TRUCK CENTERS OF TEXAS	120692278	CHECK	4/4/2017	\$93.96
RUSH TRUCK CENTERS OF TEXAS	120693995	CHECK	5/2/2017	\$54.02
RUSH TRUCK CENTERS OF TEXAS	120694866	CHECK	5/16/2017	\$16,611.90
RUSH TRUCK CENTERS OF TEXAS	120696842	CHECK	6/20/2017	\$93.96
RUSH TRUCK CENTERS OF TEXAS	120697775	CHECK	7/5/2017	\$281.30
RUSH TRUCK CENTERS OF TEXAS	120699493	CHECK	8/1/2017	\$16,243.25
RUSH TRUCK CENTERS OF TEXAS	120700466	CHECK	8/15/2017	\$358.86
RUSH TRUCK CENTERS OF TEXAS	120703083	CHECK	9/29/2017	\$105.47
YTD Total For RUSH TRUCK CENTERS OF TEXAS			Is \$41,556.68	
RUSS HENRICHs	120681515	CHECK	10/4/2016	\$3,150.00
RUSS HENRICHs	120683191	CHECK	11/1/2016	\$7,850.00
RUSS HENRICHs	120686178	CHECK	12/20/2016	\$3,950.00
RUSS HENRICHs	120687814	CHECK	1/17/2017	\$5,350.00
RUSS HENRICHs	120688838	CHECK	2/7/2017	\$6,500.00
RUSS HENRICHs	120691508	CHECK	3/21/2017	\$6,500.00
RUSS HENRICHs	120693152	CHECK	4/18/2017	\$10,400.00
RUSS HENRICHs	120694867	CHECK	5/16/2017	\$2,400.00
RUSS HENRICHs	120695884	CHECK	6/6/2017	\$600.00
RUSS HENRICHs	120697776	CHECK	7/5/2017	\$5,800.00

Vendor Name	Payment No	Method	Date	Amount
RUSS HENRICHS	120699494	CHECK	8/1/2017	\$4,000.00
RUSS HENRICHS	120700467	CHECK	8/15/2017	\$8,150.00
RUSS HENRICHS	120701433	CHECK	9/5/2017	\$950.00
RUSS HENRICHS	120702456	CHECK	9/19/2017	\$5,500.00
YTD Total For RUSS HENRICHS			Is \$71,100.00	
RUSSELL WILSON II	120682387	CHECK	10/18/2016	\$500.00
RUSSELL WILSON II	120683192	CHECK	11/1/2016	\$700.00
RUSSELL WILSON II	120693153	CHECK	4/18/2017	\$600.00
RUSSELL WILSON II	120699495	CHECK	8/1/2017	\$925.00
YTD Total For RUSSELL WILSON II			Is \$2,725.00	
RYAN COLAROSSO	120697096	CHECK	6/23/2017	\$810.00
RYAN COLAROSSO	120699496	CHECK	8/1/2017	\$810.00
YTD Total For RYAN COLAROSSO			Is \$1,620.00	
RYAN GRANT	120681516	CHECK	10/4/2016	\$150.00
RYAN GRANT	120685140	CHECK	12/6/2016	\$300.00
RYAN GRANT	120701434	CHECK	9/5/2017	\$1,000.00
YTD Total For RYAN GRANT			Is \$1,450.00	
RYAN L RUSSO	120681517	CHECK	10/4/2016	\$2,300.00
RYAN L RUSSO	120682388	CHECK	10/18/2016	\$3,350.00
RYAN L RUSSO	120683193	CHECK	11/1/2016	\$4,600.00
RYAN L RUSSO	120685141	CHECK	12/6/2016	\$4,200.00
RYAN L RUSSO	120686179	CHECK	12/20/2016	\$1,375.00
RYAN L RUSSO	120687815	CHECK	1/17/2017	\$3,950.00
RYAN L RUSSO	120688839	CHECK	2/7/2017	\$4,850.00
RYAN L RUSSO	120689791	CHECK	2/21/2017	\$4,000.00
RYAN L RUSSO	120690622	CHECK	3/7/2017	\$1,750.00
RYAN L RUSSO	120691509	CHECK	3/21/2017	\$2,750.00
RYAN L RUSSO	120692279	CHECK	4/4/2017	\$2,025.00
RYAN L RUSSO	120693154	CHECK	4/18/2017	\$4,300.00
RYAN L RUSSO	120694868	CHECK	5/16/2017	\$5,150.00
RYAN L RUSSO	120695885	CHECK	6/6/2017	\$5,450.00
RYAN L RUSSO	120696843	CHECK	6/20/2017	\$1,350.00
RYAN L RUSSO	120697777	CHECK	7/5/2017	\$3,200.00
RYAN L RUSSO	120699497	CHECK	8/1/2017	\$1,800.00
RYAN L RUSSO	120700468	CHECK	8/15/2017	\$5,750.00
RYAN L RUSSO	120702457	CHECK	9/19/2017	\$5,850.00
YTD Total For RYAN L RUSSO			Is \$68,000.00	
RYAN O JOHNSON	4670026322	EFT	10/18/2016	\$1,047.00
RYAN O JOHNSON	4670026680	EFT	11/15/2016	\$1,454.00
RYAN O JOHNSON	4670027031	EFT	12/20/2016	\$249.00
RYAN O JOHNSON	4670027366	EFT	1/17/2017	\$249.00
RYAN O JOHNSON	4670027744	EFT	2/21/2017	\$1,893.00
RYAN O JOHNSON	4670028085	EFT	3/21/2017	\$1,100.00
RYAN O JOHNSON	4670028432	EFT	4/18/2017	\$1,100.00
RYAN O JOHNSON	4670028759	EFT	5/16/2017	\$267.00
RYAN O JOHNSON	4670029131	EFT	6/23/2017	\$267.00
RYAN O JOHNSON	4670029456	EFT	7/18/2017	\$267.00
RYAN O JOHNSON	4670029812	EFT	8/15/2017	\$267.00
YTD Total For RYAN O JOHNSON			Is \$8,160.00	
RYCKE L MARSHALL	120697778	CHECK	7/5/2017	\$3,450.00
YTD Total For RYCKE L MARSHALL			Is \$3,450.00	
RYESHA HOLMES	467231681	CHECK	10/18/2016	\$156.00
RYESHA HOLMES	467233240	CHECK	11/15/2016	\$156.00
RYESHA HOLMES	467234819	CHECK	12/20/2016	\$156.00
RYESHA HOLMES	467236357	CHECK	1/17/2017	\$156.00
RYESHA HOLMES	467237969	CHECK	2/21/2017	\$156.00
RYESHA HOLMES	467239503	CHECK	3/21/2017	\$156.00
RYESHA HOLMES	467241031	CHECK	4/18/2017	\$156.00
RYESHA HOLMES	467242483	CHECK	5/16/2017	\$156.00

Vendor Name	Payment No	Method	Date	Amount
RYESHA HOLMES	467244050	CHECK	6/23/2017	\$156.00
RYESHA HOLMES	467245477	CHECK	7/18/2017	\$156.00
RYESHA HOLMES	467246980	CHECK	8/15/2017	\$156.00
RYESHA HOLMES	467248483	CHECK	9/19/2017	\$156.00
YTD Total For RYESHA HOLMES			Is \$1,872.00	
RYKO SOULTIONS INC	120701435	CHECK	9/5/2017	\$3,688.37
YTD Total For RYKO SOULTIONS INC			Is \$3,688.37	
S & G GENERAL PARTNERSHIP	4670026323	EFT	10/18/2016	\$899.00
S & G GENERAL PARTNERSHIP	4670026681	EFT	11/15/2016	\$899.00
S & G GENERAL PARTNERSHIP	4670027032	EFT	12/20/2016	\$899.00
S & G GENERAL PARTNERSHIP	4670027367	EFT	1/17/2017	\$899.00
S & G GENERAL PARTNERSHIP	4670027745	EFT	2/21/2017	\$899.00
S & G GENERAL PARTNERSHIP	4670028086	EFT	3/21/2017	\$899.00
S & G GENERAL PARTNERSHIP	4670028433	EFT	4/18/2017	\$899.00
S & G GENERAL PARTNERSHIP	4670028760	EFT	5/16/2017	\$536.00
S & G GENERAL PARTNERSHIP	4670029132	EFT	6/23/2017	\$536.00
S & G GENERAL PARTNERSHIP	4670029457	EFT	7/18/2017	\$536.00
S & G GENERAL PARTNERSHIP	4670029813	EFT	8/15/2017	\$536.00
S & G GENERAL PARTNERSHIP	4670030160	EFT	9/19/2017	\$536.00
YTD Total For S & G GENERAL PARTNERSHIP			Is \$8,973.00	
S J LOUIS CONSTRUCTION OF TEXAS LTD LLP	120683194	CHECK	11/1/2016	\$139,895.15
YTD Total For S J LOUIS CONSTRUCTION OF TEXAS LTD LLP			Is \$139,895.15	
S WESLEY NEWELL	120689792	CHECK	2/21/2017	\$100.00
S WESLEY NEWELL	120690623	CHECK	3/7/2017	\$100.00
S WESLEY NEWELL	120693996	CHECK	5/2/2017	\$100.00
S WESLEY NEWELL	120694869	CHECK	5/16/2017	\$100.00
S WESLEY NEWELL	120695886	CHECK	6/6/2017	\$100.00
YTD Total For S WESLEY NEWELL			Is \$500.00	
S&B SUPPLY CO	120688840	CHECK	2/7/2017	\$3,118.00
S&B SUPPLY CO	120689793	CHECK	2/21/2017	\$129.00
S&B SUPPLY CO	120690624	CHECK	3/7/2017	\$2,598.00
S&B SUPPLY CO	120694870	CHECK	5/16/2017	\$1,813.00
S&B SUPPLY CO	120695887	CHECK	6/6/2017	\$502.00
S&B SUPPLY CO	120697779	CHECK	7/5/2017	\$3,578.00
S&B SUPPLY CO	441000033	CHECK	2/7/2017	\$147.00
YTD Total For S&B SUPPLY CO			Is \$11,885.00	
S2 CAMELOT LLC	120682389	CHECK	10/18/2016	\$895.00
S2 CAMELOT LLC	120684121	CHECK	11/15/2016	\$895.00
S2 CAMELOT LLC	120686180	CHECK	12/20/2016	\$895.00
S2 CAMELOT LLC	120687816	CHECK	1/17/2017	\$895.00
S2 CAMELOT LLC	120689794	CHECK	2/21/2017	\$895.00
S2 CAMELOT LLC	120691510	CHECK	3/21/2017	\$895.00
S2 CAMELOT LLC	120693155	CHECK	4/18/2017	\$895.00
S2 CAMELOT LLC	120694871	CHECK	5/16/2017	\$895.00
S2 CAMELOT LLC	120697097	CHECK	6/23/2017	\$895.00
S2 CAMELOT LLC	120699498	CHECK	8/1/2017	\$895.00
S2 CAMELOT LLC	120700469	CHECK	8/15/2017	\$895.00
S2 CAMELOT LLC	120702458	CHECK	9/19/2017	\$895.00
YTD Total For S2 CAMELOT LLC			Is \$10,740.00	
S2 GROVE AT WHITE ROCK LLC	467232086	CHECK	11/1/2016	\$4,810.00
S2 GROVE AT WHITE ROCK LLC	467233241	CHECK	11/15/2016	\$4,374.00
S2 GROVE AT WHITE ROCK LLC	467234820	CHECK	12/20/2016	\$4,377.00
S2 GROVE AT WHITE ROCK LLC	467236358	CHECK	1/17/2017	\$4,291.00
S2 GROVE AT WHITE ROCK LLC	467236802	CHECK	2/7/2017	\$3,760.00
S2 GROVE AT WHITE ROCK LLC	467237970	CHECK	2/21/2017	\$2,450.00
S2 GROVE AT WHITE ROCK LLC	467239504	CHECK	3/21/2017	\$3,178.00
S2 GROVE AT WHITE ROCK LLC	467241032	CHECK	4/18/2017	\$2,474.00
S2 GROVE AT WHITE ROCK LLC	467242484	CHECK	5/16/2017	\$2,555.00
S2 GROVE AT WHITE ROCK LLC	467244051	CHECK	6/23/2017	\$532.00

Vendor Name	Payment No	Method	Date	Amount
S2 GROVE AT WHITE ROCK LLC	467245478	CHECK	7/18/2017	\$2,146.00
S2 GROVE AT WHITE ROCK LLC	467245887	CHECK	8/1/2017	\$1,854.00
S2 GROVE AT WHITE ROCK LLC	467246981	CHECK	8/15/2017	\$1,768.00
S2 GROVE AT WHITE ROCK LLC	467247398	CHECK	9/5/2017	\$292.00
S2 GROVE AT WHITE ROCK LLC	467248484	CHECK	9/19/2017	\$1,854.00
S2 GROVE AT WHITE ROCK LLC	467248873	CHECK	9/29/2017	\$3,100.00
YTD Total For S2 GROVE AT WHITE ROCK LLC			Is \$43,815.00	
S2 TIERRA LLC	467241405	CHECK	5/2/2017	\$14,210.00
S2 TIERRA LLC	467242485	CHECK	5/16/2017	\$13,862.00
S2 TIERRA LLC	467242934	CHECK	6/6/2017	\$498.00
S2 TIERRA LLC	467244052	CHECK	6/23/2017	\$14,626.00
S2 TIERRA LLC	467245479	CHECK	7/18/2017	\$12,251.00
S2 TIERRA LLC	467246982	CHECK	8/15/2017	\$11,510.51
S2 TIERRA LLC	467247399	CHECK	9/5/2017	\$555.00
S2 TIERRA LLC	467248485	CHECK	9/19/2017	\$15,442.00
YTD Total For S2 TIERRA LLC			Is \$82,954.51	
S2 TRINITY PLACE LLC	467239893	CHECK	4/4/2017	\$1,572.00
S2 TRINITY PLACE LLC	467241033	CHECK	4/18/2017	\$12,344.00
S2 TRINITY PLACE LLC	467242486	CHECK	5/16/2017	\$12,365.00
S2 TRINITY PLACE LLC	467244053	CHECK	6/23/2017	\$12,494.00
S2 TRINITY PLACE LLC	467245480	CHECK	7/18/2017	\$12,568.00
S2 TRINITY PLACE LLC	467246983	CHECK	8/15/2017	\$11,791.00
S2 TRINITY PLACE LLC	467248486	CHECK	9/19/2017	\$10,542.00
YTD Total For S2 TRINITY PLACE LLC			Is \$73,676.00	
S2 WILLOW POND LLC	1200089047	EFT	8/15/2017	\$1,664.41
S2 WILLOW POND LLC	1200089456	EFT	9/5/2017	\$1,019.00
S2 WILLOW POND LLC	1200089858	EFT	9/19/2017	\$2,683.41
S2 WILLOW POND LLC	1200090070	EFT	9/29/2017	\$1,175.00
S2 WILLOW POND LLC	120696844	CHECK	6/20/2017	\$1,891.41
S2 WILLOW POND LLC	120698517	CHECK	7/18/2017	\$792.00
S2 WILLOW POND LLC	120699499	CHECK	8/1/2017	\$1,664.41
S2 WILLOW POND LLC	4670029814	EFT	8/15/2017	\$1,330.00
S2 WILLOW POND LLC	4670030161	EFT	9/19/2017	\$1,330.00
S2 WILLOW POND LLC	467244054	CHECK	6/23/2017	\$1,697.00
S2 WILLOW POND LLC	467245481	CHECK	7/18/2017	\$430.00
YTD Total For S2 WILLOW POND LLC			Is \$15,676.64	
S2/PBC BROOKSHIRE LP	467234821	CHECK	12/20/2016	\$546.00
S2/PBC BROOKSHIRE LP	467236803	CHECK	2/7/2017	\$370.00
YTD Total For S2/PBC BROOKSHIRE LP			Is \$916.00	
SABER DEVELOPMENT CORP	120683195	CHECK	11/1/2016	\$30,121.49
SABER DEVELOPMENT CORP	120689795	CHECK	2/21/2017	\$62,703.27
YTD Total For SABER DEVELOPMENT CORP			Is \$92,824.76	
SABRINA LIGHTSEY	467231682	CHECK	10/18/2016	\$68.00
SABRINA LIGHTSEY	467233242	CHECK	11/15/2016	\$68.00
SABRINA LIGHTSEY	467234822	CHECK	12/20/2016	\$68.00
SABRINA LIGHTSEY	467236359	CHECK	1/17/2017	\$68.00
SABRINA LIGHTSEY	467237971	CHECK	2/21/2017	\$68.00
SABRINA LIGHTSEY	467239505	CHECK	3/21/2017	\$68.00
SABRINA LIGHTSEY	467241034	CHECK	4/18/2017	\$68.00
SABRINA LIGHTSEY	467242487	CHECK	5/16/2017	\$68.00
SABRINA LIGHTSEY	467244055	CHECK	6/23/2017	\$68.00
SABRINA LIGHTSEY	467245482	CHECK	7/18/2017	\$68.00
SABRINA LIGHTSEY	467247400	CHECK	9/5/2017	\$244.00
SABRINA LIGHTSEY	467248487	CHECK	9/19/2017	\$156.00
YTD Total For SABRINA LIGHTSEY			Is \$1,080.00	
SABU JOSEPH	467236804	CHECK	2/7/2017	\$2,535.90
SABU JOSEPH	467237972	CHECK	2/21/2017	\$711.00
SABU JOSEPH	467239506	CHECK	3/21/2017	\$711.00
SABU JOSEPH	467241035	CHECK	4/18/2017	\$711.00

Vendor Name	Payment No	Method	Date	Amount
SABU JOSEPH	467242488	CHECK	5/16/2017	\$711.00
SABU JOSEPH	467244056	CHECK	6/23/2017	\$711.00
SABU JOSEPH	467245483	CHECK	7/18/2017	\$711.00
SABU JOSEPH	467246984	CHECK	8/15/2017	\$711.00
SABU JOSEPH	467248488	CHECK	9/19/2017	\$711.00
YTD Total For SABU JOSEPH			Is \$8,223.90	
SACRAMENTO CITY HOUSING AUTHORITY	467231683	CHECK	10/18/2016	\$578.48
SACRAMENTO CITY HOUSING AUTHORITY	467233243	CHECK	11/15/2016	\$432.48
SACRAMENTO CITY HOUSING AUTHORITY	467234823	CHECK	12/20/2016	\$1,010.96
SACRAMENTO CITY HOUSING AUTHORITY	467236360	CHECK	1/17/2017	\$578.48
SACRAMENTO CITY HOUSING AUTHORITY	467237973	CHECK	2/21/2017	\$578.48
SACRAMENTO CITY HOUSING AUTHORITY	467239507	CHECK	3/21/2017	\$578.02
SACRAMENTO CITY HOUSING AUTHORITY	467241036	CHECK	4/18/2017	\$578.02
SACRAMENTO CITY HOUSING AUTHORITY	467242489	CHECK	5/16/2017	\$578.02
SACRAMENTO CITY HOUSING AUTHORITY	467244057	CHECK	6/23/2017	\$578.02
SACRAMENTO CITY HOUSING AUTHORITY	467245484	CHECK	7/18/2017	\$578.02
YTD Total For SACRAMENTO CITY HOUSING AUTHORITY			Is \$6,068.98	
SADA BOYCE	467231684	CHECK	10/18/2016	\$51.00
SADA BOYCE	467234824	CHECK	12/20/2016	\$18.00
SADA BOYCE	467247401	CHECK	9/5/2017	\$51.00
YTD Total For SADA BOYCE			Is \$120.00	
SADDLETREE APARTMENTS	1200086811	EFT	5/16/2017	\$772.55
SADDLETREE APARTMENTS	4670026324	EFT	10/18/2016	\$773.00
SADDLETREE APARTMENTS	4670026682	EFT	11/15/2016	\$398.00
SADDLETREE APARTMENTS	4670027033	EFT	12/20/2016	\$370.00
SADDLETREE APARTMENTS	4670027124	EFT	1/3/2017	\$923.00
SADDLETREE APARTMENTS	4670027368	EFT	1/17/2017	\$1,897.00
SADDLETREE APARTMENTS	4670027746	EFT	2/21/2017	\$1,539.00
SADDLETREE APARTMENTS	4670028087	EFT	3/21/2017	\$1,539.00
SADDLETREE APARTMENTS	4670028434	EFT	4/18/2017	\$1,539.00
SADDLETREE APARTMENTS	4670028761	EFT	5/16/2017	\$1,218.00
SADDLETREE APARTMENTS	4670029133	EFT	6/23/2017	\$1,660.00
SADDLETREE APARTMENTS	4670029458	EFT	7/18/2017	\$1,902.00
SADDLETREE APARTMENTS	4670029815	EFT	8/15/2017	\$841.00
SADDLETREE APARTMENTS	4670030162	EFT	9/19/2017	\$916.00
YTD Total For SADDLETREE APARTMENTS			Is \$16,287.55	
SADICHHYA BHATTARAI	467248874	CHECK	9/29/2017	\$1,461.60
YTD Total For SADICHHYA BHATTARAI			Is \$1,461.60	
SAEDRA PINKERTON	120682390	CHECK	10/18/2016	\$1,404.00
SAEDRA PINKERTON	120683196	CHECK	11/1/2016	\$390.00
SAEDRA PINKERTON	120687817	CHECK	1/17/2017	\$350.00
SAEDRA PINKERTON	120689796	CHECK	2/21/2017	\$398.00
SAEDRA PINKERTON	120691511	CHECK	3/21/2017	\$398.00
SAEDRA PINKERTON	120693156	CHECK	4/18/2017	\$600.00
SAEDRA PINKERTON	120695888	CHECK	6/6/2017	\$1,141.50
SAEDRA PINKERTON	120697780	CHECK	7/5/2017	\$3,294.50
SAEDRA PINKERTON	120700470	CHECK	8/15/2017	\$645.00
SAEDRA PINKERTON	120702459	CHECK	9/19/2017	\$412.00
YTD Total For SAEDRA PINKERTON			Is \$9,033.00	
SAENZ, IMELDA G	1280003336	EFT	5/2/2017	\$138.00
YTD Total For SAENZ, IMELDA G			Is \$138.00	
SAF T PAK	120685142	CHECK	12/6/2016	\$4,000.00
SAF T PAK	120693157	CHECK	4/18/2017	\$4,000.00
YTD Total For SAF T PAK			Is \$8,000.00	
SAFARILAND LLC	120681518	CHECK	10/4/2016	\$700.00
YTD Total For SAFARILAND LLC			Is \$700.00	
SAFE CITY COMMISSION INC	120681519	CHECK	10/4/2016	\$450.00
YTD Total For SAFE CITY COMMISSION INC			Is \$450.00	
SAFER SOCIETY FOUNDATION	120691512	CHECK	3/21/2017	\$1,015.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SAFER SOCIETY FOUNDATION			Is \$1,015.00	
SAFETY RESTRAINT CHAIR INC	120687818	CHECK	1/17/2017	\$3,890.00
SAFETY RESTRAINT CHAIR INC	120691513	CHECK	3/21/2017	\$254.00
SAFETY RESTRAINT CHAIR INC	120697781	CHECK	7/5/2017	\$3,975.00
SAFETY RESTRAINT CHAIR INC	120699500	CHECK	8/1/2017	\$2,100.00
YTD Total For SAFETY RESTRAINT CHAIR INC			Is \$10,219.00	
SAFETY TODAY INC	120682391	CHECK	10/18/2016	\$3,518.60
YTD Total For SAFETY TODAY INC			Is \$3,518.60	
SAFEWARE INC	120682392	CHECK	10/18/2016	\$58,808.34
SAFEWARE INC	120683197	CHECK	11/1/2016	\$39,694.00
SAFEWARE INC	120686181	CHECK	12/20/2016	\$34,035.00
YTD Total For SAFEWARE INC			Is \$132,537.34	
SAGE COGNITIVE SOLUTIONS PC	120682393	CHECK	10/18/2016	\$6,600.00
SAGE COGNITIVE SOLUTIONS PC	120683198	CHECK	11/1/2016	\$450.00
SAGE COGNITIVE SOLUTIONS PC	120684122	CHECK	11/15/2016	\$450.00
SAGE COGNITIVE SOLUTIONS PC	120685143	CHECK	12/6/2016	\$10,500.00
SAGE COGNITIVE SOLUTIONS PC	120686182	CHECK	12/20/2016	\$450.00
SAGE COGNITIVE SOLUTIONS PC	120686884	CHECK	1/3/2017	\$150.00
SAGE COGNITIVE SOLUTIONS PC	120687819	CHECK	1/17/2017	\$10,200.00
SAGE COGNITIVE SOLUTIONS PC	120688841	CHECK	2/7/2017	\$150.00
SAGE COGNITIVE SOLUTIONS PC	120689797	CHECK	2/21/2017	\$10,650.00
SAGE COGNITIVE SOLUTIONS PC	120690625	CHECK	3/7/2017	\$300.00
SAGE COGNITIVE SOLUTIONS PC	120692280	CHECK	4/4/2017	\$4,800.00
SAGE COGNITIVE SOLUTIONS PC	120693158	CHECK	4/18/2017	\$450.00
SAGE COGNITIVE SOLUTIONS PC	120694872	CHECK	5/16/2017	\$150.00
SAGE COGNITIVE SOLUTIONS PC	120695889	CHECK	6/6/2017	\$8,400.00
SAGE COGNITIVE SOLUTIONS PC	120697782	CHECK	7/5/2017	\$150.00
SAGE COGNITIVE SOLUTIONS PC	120698518	CHECK	7/18/2017	\$3,300.00
SAGE COGNITIVE SOLUTIONS PC	120699501	CHECK	8/1/2017	\$1,650.00
SAGE COGNITIVE SOLUTIONS PC	120700471	CHECK	8/15/2017	\$150.00
SAGE COGNITIVE SOLUTIONS PC	120701436	CHECK	9/5/2017	\$1,050.00
SAGE COGNITIVE SOLUTIONS PC	120702460	CHECK	9/19/2017	\$1,200.00
SAGE COGNITIVE SOLUTIONS PC	120703084	CHECK	9/29/2017	\$150.00
YTD Total For SAGE COGNITIVE SOLUTIONS PC			Is \$61,350.00	
SAGUN SHRESTHA	467231685	CHECK	10/18/2016	\$826.00
YTD Total For SAGUN SHRESTHA			Is \$826.00	
SAHRO ALI	467238358	CHECK	3/7/2017	\$215.83
SAHRO ALI	467239508	CHECK	3/21/2017	\$127.00
SAHRO ALI	467241037	CHECK	4/18/2017	\$127.00
SAHRO ALI	467242490	CHECK	5/16/2017	\$127.00
SAHRO ALI	467244058	CHECK	6/23/2017	\$127.00
SAHRO ALI	467245485	CHECK	7/18/2017	\$127.00
SAHRO ALI	467246985	CHECK	8/15/2017	\$127.00
SAHRO ALI	467248489	CHECK	9/19/2017	\$127.00
YTD Total For SAHRO ALI			Is \$1,104.83	
SAJAN BABY	467231686	CHECK	10/18/2016	\$820.00
SAJAN BABY	467233244	CHECK	11/15/2016	\$820.00
SAJAN BABY	467234825	CHECK	12/20/2016	\$820.00
SAJAN BABY	467236361	CHECK	1/17/2017	\$820.00
SAJAN BABY	467237974	CHECK	2/21/2017	\$1,036.00
SAJAN BABY	467239509	CHECK	3/21/2017	\$1,036.00
SAJAN BABY	467241038	CHECK	4/18/2017	\$1,036.00
SAJAN BABY	467242491	CHECK	5/16/2017	\$1,071.00
SAJAN BABY	467242935	CHECK	6/6/2017	\$216.00
SAJAN BABY	467244059	CHECK	6/23/2017	\$1,071.00
SAJAN BABY	467245486	CHECK	7/18/2017	\$971.00
SAJAN BABY	467246986	CHECK	8/15/2017	\$1,525.00
SAJAN BABY	467248490	CHECK	9/19/2017	\$2,079.00
YTD Total For SAJAN BABY			Is \$13,321.00	

Vendor Name	Payment No	Method	Date	Amount
SAJI MALIYIL	467231687	CHECK	10/18/2016	\$1,040.00
SAJI MALIYIL	467233245	CHECK	11/15/2016	\$1,040.00
SAJI MALIYIL	467234826	CHECK	12/20/2016	\$1,040.00
SAJI MALIYIL	467236362	CHECK	1/17/2017	\$604.00
SAJI MALIYIL	467237975	CHECK	2/21/2017	\$604.00
SAJI MALIYIL	467239510	CHECK	3/21/2017	\$604.00
SAJI MALIYIL	467241039	CHECK	4/18/2017	\$604.00
SAJI MALIYIL	467242492	CHECK	5/16/2017	\$1,070.00
SAJI MALIYIL	467242936	CHECK	6/6/2017	\$466.00
SAJI MALIYIL	467244060	CHECK	6/23/2017	\$1,070.00
SAJI MALIYIL	467245487	CHECK	7/18/2017	\$1,070.00
YTD Total For SAJI MALIYIL			Is \$9,212.00	
SAJJAN JAISWAL	467231688	CHECK	10/18/2016	\$310.00
SAJJAN JAISWAL	467233246	CHECK	11/15/2016	\$310.00
SAJJAN JAISWAL	467234827	CHECK	12/20/2016	\$310.00
SAJJAN JAISWAL	467236363	CHECK	1/17/2017	\$310.00
SAJJAN JAISWAL	467237976	CHECK	2/21/2017	\$310.00
SAJJAN JAISWAL	467239511	CHECK	3/21/2017	\$310.00
SAJJAN JAISWAL	467241040	CHECK	4/18/2017	\$340.00
SAJJAN JAISWAL	467242493	CHECK	5/16/2017	\$340.00
SAJJAN JAISWAL	467244061	CHECK	6/23/2017	\$340.00
SAJJAN JAISWAL	467245488	CHECK	7/18/2017	\$340.00
SAJJAN JAISWAL	467246987	CHECK	8/15/2017	\$340.00
SAJJAN JAISWAL	467248491	CHECK	9/19/2017	\$340.00
YTD Total For SAJJAN JAISWAL			Is \$3,900.00	
SAKINNA THOMAS	120681520	CHECK	10/4/2016	\$5,050.00
SAKINNA THOMAS	120682394	CHECK	10/18/2016	\$1,700.00
SAKINNA THOMAS	120683199	CHECK	11/1/2016	\$3,850.00
SAKINNA THOMAS	120684123	CHECK	11/15/2016	\$5,525.00
SAKINNA THOMAS	120685144	CHECK	12/6/2016	\$3,375.00
SAKINNA THOMAS	120686183	CHECK	12/20/2016	\$6,525.00
SAKINNA THOMAS	120686885	CHECK	1/3/2017	\$3,450.00
SAKINNA THOMAS	120687820	CHECK	1/17/2017	\$7,075.00
SAKINNA THOMAS	120688843	CHECK	2/7/2017	\$15,300.00
SAKINNA THOMAS	120689798	CHECK	2/21/2017	\$9,150.00
SAKINNA THOMAS	120690626	CHECK	3/7/2017	\$8,125.00
SAKINNA THOMAS	120691514	CHECK	3/21/2017	\$5,075.00
SAKINNA THOMAS	120692281	CHECK	4/4/2017	\$7,000.00
SAKINNA THOMAS	120693159	CHECK	4/18/2017	\$7,900.00
SAKINNA THOMAS	120693997	CHECK	5/2/2017	\$3,775.00
SAKINNA THOMAS	120694873	CHECK	5/16/2017	\$2,150.00
SAKINNA THOMAS	120695890	CHECK	6/6/2017	\$6,425.00
SAKINNA THOMAS	120696845	CHECK	6/20/2017	\$5,925.00
SAKINNA THOMAS	120697783	CHECK	7/5/2017	\$5,650.00
SAKINNA THOMAS	120698519	CHECK	7/18/2017	\$3,175.00
SAKINNA THOMAS	120699502	CHECK	8/1/2017	\$3,825.00
SAKINNA THOMAS	120700472	CHECK	8/15/2017	\$6,525.00
SAKINNA THOMAS	120701437	CHECK	9/5/2017	\$450.00
SAKINNA THOMAS	120702461	CHECK	9/19/2017	\$1,525.00
YTD Total For SAKINNA THOMAS			Is \$128,525.00	
SALAAM, TRASHUNA	1200082594	EFT	11/15/2016	\$61.11
SALAAM, TRASHUNA	1200084349	EFT	2/7/2017	\$255.55
YTD Total For SALAAM, TRASHUNA			Is \$316.66	
SALAI ZA THAUNG LIAN	120689799	CHECK	2/21/2017	\$130.00
SALAI ZA THAUNG LIAN	120694874	CHECK	5/16/2017	\$130.00
YTD Total For SALAI ZA THAUNG LIAN			Is \$260.00	
SALAM INTERNATIONAL INC	1200082547	EFT	11/15/2016	\$5,307.00
SALAM INTERNATIONAL INC	1200084298	EFT	2/7/2017	\$4,970.00
SALAM INTERNATIONAL INC	1200084658	EFT	2/21/2017	\$2,328.28

Vendor Name	Payment No	Method	Date	Amount
SALAM INTERNATIONAL INC	1200086085	EFT	4/18/2017	\$4,970.00
SALAM INTERNATIONAL INC	1200087596	EFT	6/20/2017	\$4,970.00
SALAM INTERNATIONAL INC	1200089859	EFT	9/19/2017	\$6,470.00
YTD Total For SALAM INTERNATIONAL INC			Is \$29,015.28	
SALAMANDER TECHNOLOGIES INC	120688844	CHECK	2/7/2017	\$500.00
SALAMANDER TECHNOLOGIES INC	120700473	CHECK	8/15/2017	\$1,000.00
YTD Total For SALAMANDER TECHNOLOGIES INC			Is \$1,500.00	
SALDANA, ABEL V	1200081949	EFT	11/1/2016	\$15.99
YTD Total For SALDANA, ABEL V			Is \$15.99	
SALT LAKE CONVENTION & VISITORS BUREAU	120697784	CHECK	7/5/2017	\$363.00
YTD Total For SALT LAKE CONVENTION & VISITORS BUREAU			Is \$363.00	
SALVADOR CERDA	467231689	CHECK	10/18/2016	\$1,186.00
SALVADOR CERDA	467233247	CHECK	11/15/2016	\$1,186.00
SALVADOR CERDA	467234828	CHECK	12/20/2016	\$1,186.00
SALVADOR CERDA	467236364	CHECK	1/17/2017	\$1,186.00
SALVADOR CERDA	467237977	CHECK	2/21/2017	\$1,186.00
SALVADOR CERDA	467239512	CHECK	3/21/2017	\$1,186.00
SALVADOR CERDA	467241041	CHECK	4/18/2017	\$1,204.00
SALVADOR CERDA	467242494	CHECK	5/16/2017	\$1,204.00
SALVADOR CERDA	467244062	CHECK	6/23/2017	\$1,204.00
SALVADOR CERDA	467245489	CHECK	7/18/2017	\$1,204.00
SALVADOR CERDA	467246988	CHECK	8/15/2017	\$1,204.00
SALVADOR CERDA	467248492	CHECK	9/19/2017	\$1,204.00
YTD Total For SALVADOR CERDA			Is \$14,340.00	
SALVATION ARMY	120683200	CHECK	11/1/2016	\$11,928.00
SALVATION ARMY	120687821	CHECK	1/17/2017	\$130.00
SALVATION ARMY	120688845	CHECK	2/7/2017	\$56,868.00
SALVATION ARMY	120691515	CHECK	3/21/2017	\$14,840.00
SALVATION ARMY	120693160	CHECK	4/18/2017	\$12,376.00
SALVATION ARMY	120694875	CHECK	5/16/2017	\$12,012.00
SALVATION ARMY	120696846	CHECK	6/20/2017	\$15,120.00
SALVATION ARMY	120696847	CHECK	6/20/2017	\$585.00
SALVATION ARMY	120698520	CHECK	7/18/2017	\$5,292.00
SALVATION ARMY	120699503	CHECK	8/1/2017	\$10,332.00
SALVATION ARMY	120700474	CHECK	8/15/2017	\$2,772.00
SALVATION ARMY	120700475	CHECK	8/15/2017	\$2,000.00
SALVATION ARMY	120701438	CHECK	9/5/2017	\$23,072.00
SALVATION ARMY	128016723	CHECK	10/18/2016	\$6,035.00
SALVATION ARMY	128016756	CHECK	11/15/2016	\$9,975.00
SALVATION ARMY	128016773	CHECK	12/6/2016	\$15,680.00
SALVATION ARMY	128016800	CHECK	1/3/2017	\$8,665.00
SALVATION ARMY	128016837	CHECK	2/7/2017	\$10,415.00
SALVATION ARMY	128016854	CHECK	2/21/2017	\$10,430.00
SALVATION ARMY	128016903	CHECK	4/4/2017	\$8,015.00
SALVATION ARMY	128016943	CHECK	5/2/2017	\$7,685.00
SALVATION ARMY	128016980	CHECK	6/6/2017	\$10,740.00
SALVATION ARMY	128017003	CHECK	6/20/2017	\$18,310.00
SALVATION ARMY	128017054	CHECK	8/1/2017	\$12,230.00
SALVATION ARMY	128017094	CHECK	9/5/2017	\$5,480.00
SALVATION ARMY	128017116	CHECK	9/19/2017	\$5,280.00
YTD Total For SALVATION ARMY			Is \$296,267.00	
SAM CLAYBORN	467233248	CHECK	11/15/2016	\$117.00
SAM CLAYBORN	467234829	CHECK	12/20/2016	\$117.00
SAM CLAYBORN	467236365	CHECK	1/17/2017	\$117.00
SAM CLAYBORN	467237978	CHECK	2/21/2017	\$117.00
SAM CLAYBORN	467239513	CHECK	3/21/2017	\$117.00
SAM CLAYBORN	467241042	CHECK	4/18/2017	\$117.00
SAM CLAYBORN	467242495	CHECK	5/16/2017	\$147.00
SAM CLAYBORN	467244063	CHECK	6/23/2017	\$147.00

Vendor Name	Payment No	Method	Date	Amount
SAM CLAYBORN	467245490	CHECK	7/18/2017	\$147.00
SAM CLAYBORN	467246989	CHECK	8/15/2017	\$147.00
SAM CLAYBORN	467248493	CHECK	9/19/2017	\$147.00
YTD Total For SAM CLAYBORN			Is \$1,437.00	
SAM HOUSTON STATE UNIV	120681521	CHECK	10/4/2016	\$255.00
SAM HOUSTON STATE UNIV	120682395	CHECK	10/18/2016	\$1,525.00
SAM HOUSTON STATE UNIV	120683201	CHECK	11/1/2016	\$450.00
SAM HOUSTON STATE UNIV	120685145	CHECK	12/6/2016	\$535.00
SAM HOUSTON STATE UNIV	120688846	CHECK	2/7/2017	\$365.00
SAM HOUSTON STATE UNIV	120688847	CHECK	2/7/2017	\$904.68
SAM HOUSTON STATE UNIV	120689800	CHECK	2/21/2017	\$240.00
SAM HOUSTON STATE UNIV	120689801	CHECK	2/21/2017	\$260.00
SAM HOUSTON STATE UNIV	120689802	CHECK	2/21/2017	\$115.00
SAM HOUSTON STATE UNIV	120689803	CHECK	2/21/2017	\$40.00
SAM HOUSTON STATE UNIV	120689804	CHECK	2/21/2017	\$125.00
SAM HOUSTON STATE UNIV	120690627	CHECK	3/7/2017	\$240.00
SAM HOUSTON STATE UNIV	120691516	CHECK	3/21/2017	\$3,300.00
SAM HOUSTON STATE UNIV	120693998	CHECK	5/2/2017	\$220.00
SAM HOUSTON STATE UNIV	120696848	CHECK	6/20/2017	\$470.00
SAM HOUSTON STATE UNIV	128016724	CHECK	10/18/2016	\$750.00
SAM HOUSTON STATE UNIV	128016838	CHECK	2/7/2017	\$205.00
SAM HOUSTON STATE UNIV	128016904	CHECK	4/4/2017	\$1,320.00
SAM HOUSTON STATE UNIV	128017117	CHECK	9/19/2017	\$300.00
YTD Total For SAM HOUSTON STATE UNIV			Is \$11,619.68	
SAM PACK'S FIVE STAR FORD	120681522	CHECK	10/4/2016	\$26,533.45
SAM PACK'S FIVE STAR FORD	120690628	CHECK	3/7/2017	\$227,545.00
SAM PACK'S FIVE STAR FORD	120695891	CHECK	6/6/2017	\$125,051.00
SAM PACK'S FIVE STAR FORD	120696849	CHECK	6/20/2017	\$248,935.88
SAM PACK'S FIVE STAR FORD	120697785	CHECK	7/5/2017	\$105,715.59
SAM PACK'S FIVE STAR FORD	120698521	CHECK	7/18/2017	\$67,968.00
SAM PACK'S FIVE STAR FORD	120701439	CHECK	9/5/2017	\$65,492.00
SAM PACK'S FIVE STAR FORD	120702462	CHECK	9/19/2017	\$185,905.00
SAM PACK'S FIVE STAR FORD	128017118	CHECK	9/19/2017	\$29,991.00
SAM PACK'S FIVE STAR FORD	467232087	CHECK	11/1/2016	\$22,273.00
YTD Total For SAM PACK'S FIVE STAR FORD			Is \$1,105,409.92	
SAM TELL & SON INC	120684124	CHECK	11/15/2016	\$19.10
SAM TELL & SON INC	120685146	CHECK	12/6/2016	\$19.10
SAM TELL & SON INC	120686184	CHECK	12/20/2016	\$265.22
SAM TELL & SON INC	120690629	CHECK	3/7/2017	\$499.90
SAM TELL & SON INC	120703085	CHECK	9/29/2017	\$499.90
YTD Total For SAM TELL & SON INC			Is \$1,303.22	
SAMANTHA & KIM DAVIS	120695892	CHECK	6/6/2017	\$125.00
YTD Total For SAMANTHA & KIM DAVIS			Is \$125.00	
SAMANTHA TARVER	467236805	CHECK	2/7/2017	\$121.00
SAMANTHA TARVER	467237979	CHECK	2/21/2017	\$121.00
SAMANTHA TARVER	467239514	CHECK	3/21/2017	\$121.00
SAMANTHA TARVER	467241043	CHECK	4/18/2017	\$121.00
SAMANTHA TARVER	467242496	CHECK	5/16/2017	\$121.00
SAMANTHA TARVER	467244064	CHECK	6/23/2017	\$121.00
YTD Total For SAMANTHA TARVER			Is \$726.00	
SAMCO GROUP	467231690	CHECK	10/18/2016	\$1,239.00
SAMCO GROUP	467233249	CHECK	11/15/2016	\$1,239.00
SAMCO GROUP	467234830	CHECK	12/20/2016	\$1,239.00
SAMCO GROUP	467236366	CHECK	1/17/2017	\$1,239.00
SAMCO GROUP	467237980	CHECK	2/21/2017	\$1,239.00
SAMCO GROUP	467239515	CHECK	3/21/2017	\$1,239.00
SAMCO GROUP	467241044	CHECK	4/18/2017	\$1,239.00
SAMCO GROUP	467242497	CHECK	5/16/2017	\$1,239.00
SAMCO GROUP	467245491	CHECK	7/18/2017	\$369.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SAMCO GROUP			Is \$10,281.00	
SAMS CLUB DIRECT	120682396	CHECK	10/18/2016	\$148.62
YTD Total For SAMS CLUB DIRECT			Is \$148.62	
SAMSON WOLKEBA	467245492	CHECK	7/18/2017	\$1,466.03
SAMSON WOLKEBA	467246990	CHECK	8/15/2017	\$721.00
SAMSON WOLKEBA	467248494	CHECK	9/19/2017	\$721.00
YTD Total For SAMSON WOLKEBA			Is \$2,908.03	
SAMUEL ACKELS	120681523	CHECK	10/4/2016	\$2,130.00
SAMUEL ACKELS	120682397	CHECK	10/18/2016	\$220.00
SAMUEL ACKELS	120683202	CHECK	11/1/2016	\$2,040.00
SAMUEL ACKELS	120684125	CHECK	11/15/2016	\$710.00
SAMUEL ACKELS	120685147	CHECK	12/6/2016	\$1,630.00
SAMUEL ACKELS	120686185	CHECK	12/20/2016	\$1,080.00
SAMUEL ACKELS	120686886	CHECK	1/3/2017	\$350.00
SAMUEL ACKELS	120687822	CHECK	1/17/2017	\$730.00
SAMUEL ACKELS	120688848	CHECK	2/7/2017	\$2,540.00
SAMUEL ACKELS	120689805	CHECK	2/21/2017	\$2,330.00
SAMUEL ACKELS	120690630	CHECK	3/7/2017	\$1,380.00
SAMUEL ACKELS	120691517	CHECK	3/21/2017	\$2,010.00
SAMUEL ACKELS	120692282	CHECK	4/4/2017	\$1,040.00
SAMUEL ACKELS	120693161	CHECK	4/18/2017	\$2,970.00
SAMUEL ACKELS	120693999	CHECK	5/2/2017	\$2,187.83
SAMUEL ACKELS	120694876	CHECK	5/16/2017	\$1,840.00
SAMUEL ACKELS	120695893	CHECK	6/6/2017	\$3,090.00
SAMUEL ACKELS	120696850	CHECK	6/20/2017	\$3,330.00
SAMUEL ACKELS	120697786	CHECK	7/5/2017	\$2,350.00
SAMUEL ACKELS	120698522	CHECK	7/18/2017	\$730.00
SAMUEL ACKELS	120699504	CHECK	8/1/2017	\$2,510.00
SAMUEL ACKELS	120700476	CHECK	8/15/2017	\$3,210.00
SAMUEL ACKELS	120701440	CHECK	9/5/2017	\$3,295.00
SAMUEL ACKELS	120702463	CHECK	9/19/2017	\$1,500.00
YTD Total For SAMUEL ACKELS			Is \$45,202.83	
SAMUEL GARCIA	120683203	CHECK	11/1/2016	\$150.00
SAMUEL GARCIA	120684126	CHECK	11/15/2016	\$400.00
SAMUEL GARCIA	120685148	CHECK	12/6/2016	\$300.00
SAMUEL GARCIA	120686186	CHECK	12/20/2016	\$150.00
SAMUEL GARCIA	120691518	CHECK	3/21/2017	\$500.00
SAMUEL GARCIA	120693162	CHECK	4/18/2017	\$250.00
SAMUEL GARCIA	120694000	CHECK	5/2/2017	\$300.00
SAMUEL GARCIA	120695894	CHECK	6/6/2017	\$350.00
SAMUEL GARCIA	120696851	CHECK	6/20/2017	\$500.00
SAMUEL GARCIA	120697787	CHECK	7/5/2017	\$1,950.00
YTD Total For SAMUEL GARCIA			Is \$4,850.00	
SAMUEL JAYARAJAN	467231691	CHECK	10/18/2016	\$668.00
SAMUEL JAYARAJAN	467233250	CHECK	11/15/2016	\$668.00
SAMUEL JAYARAJAN	467234831	CHECK	12/20/2016	\$668.00
SAMUEL JAYARAJAN	467236367	CHECK	1/17/2017	\$668.00
SAMUEL JAYARAJAN	467237981	CHECK	2/21/2017	\$668.00
SAMUEL JAYARAJAN	467239516	CHECK	3/21/2017	\$668.00
SAMUEL JAYARAJAN	467241045	CHECK	4/18/2017	\$668.00
SAMUEL JAYARAJAN	467242498	CHECK	5/16/2017	\$668.00
SAMUEL JAYARAJAN	467244065	CHECK	6/23/2017	\$668.00
SAMUEL JAYARAJAN	467245493	CHECK	7/18/2017	\$668.00
SAMUEL JAYARAJAN	467246991	CHECK	8/15/2017	\$668.00
SAMUEL JAYARAJAN	467248495	CHECK	9/19/2017	\$583.00
YTD Total For SAMUEL JAYARAJAN			Is \$7,931.00	
SAMUEL PEREZ	467248496	CHECK	9/19/2017	\$1,840.30
YTD Total For SAMUEL PEREZ			Is \$1,840.30	
SAN CARLOS ASSOCIATES	120703086	CHECK	9/29/2017	\$700.30

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SAN CARLOS ASSOCIATES			Is \$700.30	
SAN DIEGO LESSEE LLC	120695895	CHECK	6/6/2017	\$916.11
YTD Total For SAN DIEGO LESSEE LLC			Is \$916.11	
SAN MARCOS AFFILIATES LTD	120686887	CHECK	1/3/2017	\$627.90
YTD Total For SAN MARCOS AFFILIATES LTD			Is \$627.90	
SAN MARCOS PLATINUM LLC	120681524	CHECK	10/4/2016	\$837.20
YTD Total For SAN MARCOS PLATINUM LLC			Is \$837.20	
SANDLES, ROSA LAMARR	1200081860	EFT	10/18/2016	\$31.32
YTD Total For SANDLES, ROSA LAMARR			Is \$31.32	
SANDLIN, MICHAEL J	1200087167	EFT	6/6/2017	\$569.23
YTD Total For SANDLIN, MICHAEL J			Is \$569.23	
SANDMAN, BLERTA	1200084774	EFT	3/7/2017	\$67.47
SANDMAN, BLERTA	120689240	CHECK	2/21/2017	\$318.75
YTD Total For SANDMAN, BLERTA			Is \$386.22	
SANDRA COLEMAN	467231692	CHECK	10/18/2016	\$1,553.00
SANDRA COLEMAN	467233251	CHECK	11/15/2016	\$2,289.00
SANDRA COLEMAN	467234832	CHECK	12/20/2016	\$1,921.00
SANDRA COLEMAN	467236368	CHECK	1/17/2017	\$1,921.00
SANDRA COLEMAN	467237982	CHECK	2/21/2017	\$1,921.00
SANDRA COLEMAN	467239517	CHECK	3/21/2017	\$1,921.00
SANDRA COLEMAN	467241046	CHECK	4/18/2017	\$1,921.00
SANDRA COLEMAN	467242499	CHECK	5/16/2017	\$1,921.00
SANDRA COLEMAN	467244066	CHECK	6/23/2017	\$1,700.00
SANDRA COLEMAN	467245494	CHECK	7/18/2017	\$1,638.00
SANDRA COLEMAN	467246992	CHECK	8/15/2017	\$1,638.00
SANDRA COLEMAN	467248497	CHECK	9/19/2017	\$1,638.00
YTD Total For SANDRA COLEMAN			Is \$21,982.00	
SANDRA F WILSON	120682398	CHECK	10/18/2016	\$1,350.00
YTD Total For SANDRA F WILSON			Is \$1,350.00	
SANDRA HEROD	467231693	CHECK	10/18/2016	\$14.00
SANDRA HEROD	467233252	CHECK	11/15/2016	\$14.00
SANDRA HEROD	467234833	CHECK	12/20/2016	\$14.00
SANDRA HEROD	467236369	CHECK	1/17/2017	\$14.00
SANDRA HEROD	467237983	CHECK	2/21/2017	\$14.00
SANDRA HEROD	467239518	CHECK	3/21/2017	\$34.00
SANDRA HEROD	467241047	CHECK	4/18/2017	\$34.00
SANDRA HEROD	467242500	CHECK	5/16/2017	\$34.00
SANDRA HEROD	467244067	CHECK	6/23/2017	\$34.00
SANDRA HEROD	467245495	CHECK	7/18/2017	\$34.00
SANDRA HEROD	467246993	CHECK	8/15/2017	\$34.00
SANDRA HEROD	467248498	CHECK	9/19/2017	\$34.00
YTD Total For SANDRA HEROD			Is \$308.00	
SANDRA JENNINGS	467231694	CHECK	10/18/2016	\$39.00
SANDRA JENNINGS	467233253	CHECK	11/15/2016	\$39.00
SANDRA JENNINGS	467234834	CHECK	12/20/2016	\$39.00
SANDRA JENNINGS	467236370	CHECK	1/17/2017	\$39.00
SANDRA JENNINGS	467237984	CHECK	2/21/2017	\$39.00
SANDRA JENNINGS	467239519	CHECK	3/21/2017	\$39.00
SANDRA JENNINGS	467241048	CHECK	4/18/2017	\$39.00
SANDRA JENNINGS	467242501	CHECK	5/16/2017	\$39.00
SANDRA JENNINGS	467244068	CHECK	6/23/2017	\$39.00
SANDRA JENNINGS	467245496	CHECK	7/18/2017	\$39.00
SANDRA JENNINGS	467246994	CHECK	8/15/2017	\$39.00
SANDRA JENNINGS	467248499	CHECK	9/19/2017	\$39.00
YTD Total For SANDRA JENNINGS			Is \$468.00	
SANDRA L DUNMORE	120702464	CHECK	9/19/2017	\$152.12
YTD Total For SANDRA L DUNMORE			Is \$152.12	
SANDRA L LOERA	467242502	CHECK	5/16/2017	\$398.60
SANDRA L LOERA	467244069	CHECK	6/23/2017	\$92.00

Vendor Name	Payment No	Method	Date	Amount
SANDRA L LOERA	467244394	CHECK	7/5/2017	\$92.00
SANDRA L LOERA	467245497	CHECK	7/18/2017	\$92.00
SANDRA L LOERA	467248500	CHECK	9/19/2017	\$92.00
SANDRA L LOERA	467248875	CHECK	9/29/2017	\$92.00
YTD Total For SANDRA L LOERA			Is \$858.60	
SANDRA L MORELAN	120688849	CHECK	2/7/2017	\$1,300.00
SANDRA L MORELAN	120691519	CHECK	3/21/2017	\$105.00
YTD Total For SANDRA L MORELAN			Is \$1,405.00	
SANDRA P MCCORD	120695896	CHECK	6/6/2017	\$110.00
YTD Total For SANDRA P MCCORD			Is \$110.00	
SANDRA REYNOLDS	120681525	CHECK	10/4/2016	\$2,800.00
SANDRA REYNOLDS	120683204	CHECK	11/1/2016	\$500.00
SANDRA REYNOLDS	120684127	CHECK	11/15/2016	\$600.00
SANDRA REYNOLDS	120686187	CHECK	12/20/2016	\$500.00
SANDRA REYNOLDS	120687823	CHECK	1/17/2017	\$7,856.00
SANDRA REYNOLDS	120688850	CHECK	2/7/2017	\$300.00
SANDRA REYNOLDS	120689806	CHECK	2/21/2017	\$1,100.00
SANDRA REYNOLDS	120690632	CHECK	3/7/2017	\$600.00
SANDRA REYNOLDS	120692283	CHECK	4/4/2017	\$500.00
SANDRA REYNOLDS	120694001	CHECK	5/2/2017	\$1,100.00
SANDRA REYNOLDS	120695897	CHECK	6/6/2017	\$1,400.00
SANDRA REYNOLDS	120696852	CHECK	6/20/2017	\$1,300.00
SANDRA REYNOLDS	120698523	CHECK	7/18/2017	\$2,100.00
SANDRA REYNOLDS	120699505	CHECK	8/1/2017	\$600.00
SANDRA REYNOLDS	120701441	CHECK	9/5/2017	\$700.00
SANDRA REYNOLDS	120702465	CHECK	9/19/2017	\$1,300.00
YTD Total For SANDRA REYNOLDS			Is \$23,256.00	
SANJAY MINOCHA	120683205	CHECK	11/1/2016	\$200.00
SANJAY MINOCHA	120686188	CHECK	12/20/2016	\$200.00
SANJAY MINOCHA	120688851	CHECK	2/7/2017	\$500.00
SANJAY MINOCHA	120690633	CHECK	3/7/2017	\$150.00
SANJAY MINOCHA	120691520	CHECK	3/21/2017	\$225.00
SANJAY MINOCHA	120694002	CHECK	5/2/2017	\$300.00
SANJAY MINOCHA	120697788	CHECK	7/5/2017	\$400.00
SANJAY MINOCHA	120701442	CHECK	9/5/2017	\$500.00
YTD Total For SANJAY MINOCHA			Is \$2,475.00	
SANOPI PASTEUR INC	1200081503	EFT	10/4/2016	\$33,826.66
SANOPI PASTEUR INC	1200081865	EFT	10/18/2016	\$11,447.66
SANOPI PASTEUR INC	1200082192	EFT	11/1/2016	\$127,124.09
SANOPI PASTEUR INC	1200082549	EFT	11/15/2016	\$43,318.10
SANOPI PASTEUR INC	1200083326	EFT	12/20/2016	\$30,339.00
SANOPI PASTEUR INC	1200083581	EFT	1/3/2017	\$13,925.34
SANOPI PASTEUR INC	1200084659	EFT	2/21/2017	\$29.89
SANOPI PASTEUR INC	1200085019	EFT	3/7/2017	\$100,286.92
SANOPI PASTEUR INC	1200085738	EFT	4/4/2017	\$11,331.20
SANOPI PASTEUR INC	1200086437	EFT	5/2/2017	\$28,558.99
SANOPI PASTEUR INC	1200087228	EFT	6/6/2017	\$6,866.00
SANOPI PASTEUR INC	1200087597	EFT	6/20/2017	\$12,802.30
SANOPI PASTEUR INC	1200087979	EFT	7/5/2017	\$2,687.14
SANOPI PASTEUR INC	1200088266	EFT	7/18/2017	\$50,532.60
SANOPI PASTEUR INC	1200088721	EFT	8/1/2017	\$2,582.87
SANOPI PASTEUR INC	1200089048	EFT	8/15/2017	\$67,552.30
YTD Total For SANOPI PASTEUR INC			Is \$543,211.06	
SANTA ALONSO NAVARRO	120701443	CHECK	9/5/2017	\$38.03
YTD Total For SANTA ALONSO NAVARRO			Is \$38.03	
SANTA FE CIVIC HOUSING AUTHORY	467231695	CHECK	10/18/2016	\$146.48
SANTA FE CIVIC HOUSING AUTHORY	467233254	CHECK	11/15/2016	\$191.48
SANTA FE CIVIC HOUSING AUTHORY	467233639	CHECK	12/6/2016	\$81.00
SANTA FE CIVIC HOUSING AUTHORY	467234835	CHECK	12/20/2016	\$254.48

Vendor Name	Payment No	Method	Date	Amount
SANTA FE CIVIC HOUSING AUTHORY	467236371	CHECK	1/17/2017	\$254.48
SANTA FE CIVIC HOUSING AUTHORY	467237985	CHECK	2/21/2017	\$190.48
SANTA FE CIVIC HOUSING AUTHORY	467239520	CHECK	3/21/2017	\$190.02
SANTA FE CIVIC HOUSING AUTHORY	467241049	CHECK	4/18/2017	\$190.02
SANTA FE CIVIC HOUSING AUTHORY	467242503	CHECK	5/16/2017	\$625.02
SANTA FE CIVIC HOUSING AUTHORY	467244070	CHECK	6/23/2017	\$335.02
SANTA FE CIVIC HOUSING AUTHORY	467245498	CHECK	7/18/2017	\$335.02
SANTA FE CIVIC HOUSING AUTHORY	467246995	CHECK	8/15/2017	\$252.02
SANTA FE CIVIC HOUSING AUTHORY	467248501	CHECK	9/19/2017	\$199.02
YTD Total For SANTA FE CIVIC HOUSING AUTHORY			Is \$3,244.54	
SANTA FE COMMUNITY COLLEGE	120693163	CHECK	4/18/2017	\$1,945.00
SANTA FE COMMUNITY COLLEGE	120696853	CHECK	6/20/2017	\$18,000.00
SANTA FE COMMUNITY COLLEGE	120700477	CHECK	8/15/2017	\$6,880.00
YTD Total For SANTA FE COMMUNITY COLLEGE			Is \$26,825.00	
SANTA MARIA LLC	120691521	CHECK	3/21/2017	\$500.00
SANTA MARIA LLC	120700478	CHECK	8/15/2017	\$1,450.00
YTD Total For SANTA MARIA LLC			Is \$1,950.00	
SANTIAGO CALDERON	4670026325	EFT	10/18/2016	\$344.00
SANTIAGO CALDERON	4670026683	EFT	11/15/2016	\$344.00
SANTIAGO CALDERON	4670027034	EFT	12/20/2016	\$344.00
SANTIAGO CALDERON	4670027369	EFT	1/17/2017	\$344.00
SANTIAGO CALDERON	4670027747	EFT	2/21/2017	\$344.00
SANTIAGO CALDERON	4670028088	EFT	3/21/2017	\$344.00
SANTIAGO CALDERON	4670028435	EFT	4/18/2017	\$344.00
SANTIAGO CALDERON	4670028762	EFT	5/16/2017	\$344.00
SANTIAGO CALDERON	4670029134	EFT	6/23/2017	\$344.00
SANTIAGO CALDERON	4670029459	EFT	7/18/2017	\$1,455.00
SANTIAGO CALDERON	4670029816	EFT	8/15/2017	\$816.00
SANTIAGO CALDERON	4670030163	EFT	9/19/2017	\$816.00
YTD Total For SANTIAGO CALDERON			Is \$6,183.00	
SARA BOULD	120687824	CHECK	1/17/2017	\$166.00
YTD Total For SARA BOULD			Is \$166.00	
SARAH DUNCAN	1200081504	EFT	10/4/2016	\$3,450.00
SARAH DUNCAN	1200081866	EFT	10/18/2016	\$2,900.00
SARAH DUNCAN	1200082193	EFT	11/1/2016	\$1,350.00
SARAH DUNCAN	1200082550	EFT	11/15/2016	\$1,250.00
SARAH DUNCAN	1200082933	EFT	12/6/2016	\$4,400.00
SARAH DUNCAN	1200083327	EFT	12/20/2016	\$900.00
SARAH DUNCAN	1200083582	EFT	1/3/2017	\$2,100.00
SARAH DUNCAN	1200083908	EFT	1/17/2017	\$2,350.00
SARAH DUNCAN	1200084299	EFT	2/7/2017	\$4,700.00
SARAH DUNCAN	1200084660	EFT	2/21/2017	\$1,100.00
SARAH DUNCAN	1200085020	EFT	3/7/2017	\$500.00
SARAH DUNCAN	1200085394	EFT	3/21/2017	\$2,400.00
SARAH DUNCAN	1200085739	EFT	4/4/2017	\$2,250.00
SARAH DUNCAN	1200086086	EFT	4/18/2017	\$2,275.00
SARAH DUNCAN	1200086438	EFT	5/2/2017	\$1,475.00
SARAH DUNCAN	1200086813	EFT	5/16/2017	\$4,550.00
SARAH DUNCAN	1200087229	EFT	6/6/2017	\$5,700.00
SARAH DUNCAN	1200087598	EFT	6/20/2017	\$2,100.00
SARAH DUNCAN	1200087980	EFT	7/5/2017	\$3,500.00
SARAH DUNCAN	1200088267	EFT	7/18/2017	\$1,600.00
SARAH DUNCAN	1200088638	EFT	8/1/2017	\$2,650.00
SARAH DUNCAN	1200089049	EFT	8/15/2017	\$200.00
SARAH DUNCAN	1200089459	EFT	9/5/2017	\$4,040.00
SARAH DUNCAN	1200089861	EFT	9/19/2017	\$5,650.00
YTD Total For SARAH DUNCAN			Is \$63,390.00	
SARAH KERR FOX	120694003	CHECK	5/2/2017	\$500.00
YTD Total For SARAH KERR FOX			Is \$500.00	

Vendor Name	Payment No	Method	Date	Amount
SARAH PERRIN	120699506	CHECK	8/1/2017	\$77.28
YTD Total For SARAH PERRIN			Is \$77.28	
SARAH BLANCO SANCHEZ	120693164	CHECK	4/18/2017	\$194.74
YTD Total For SARAH BLANCO SANCHEZ			Is \$194.74	
SARITA BROWN	467231696	CHECK	10/18/2016	\$49.00
SARITA BROWN	467233255	CHECK	11/15/2016	\$49.00
SARITA BROWN	467234836	CHECK	12/20/2016	\$49.00
SARITA BROWN	467245499	CHECK	7/18/2017	\$120.00
SARITA BROWN	467246996	CHECK	8/15/2017	\$60.00
SARITA BROWN	467248502	CHECK	9/19/2017	\$44.00
YTD Total For SARITA BROWN			Is \$371.00	
SARITA WALTON	467233640	CHECK	12/6/2016	\$87.31
SARITA WALTON	467234837	CHECK	12/20/2016	\$46.00
SARITA WALTON	467236372	CHECK	1/17/2017	\$46.00
SARITA WALTON	467237986	CHECK	2/21/2017	\$46.00
SARITA WALTON	467239521	CHECK	3/21/2017	\$46.00
SARITA WALTON	467241050	CHECK	4/18/2017	\$46.00
SARITA WALTON	467242504	CHECK	5/16/2017	\$46.00
SARITA WALTON	467244071	CHECK	6/23/2017	\$46.00
SARITA WALTON	467245500	CHECK	7/18/2017	\$46.00
SARITA WALTON	467246997	CHECK	8/15/2017	\$46.00
SARITA WALTON	467248503	CHECK	9/19/2017	\$46.00
YTD Total For SARITA WALTON			Is \$547.31	
SASHA BROOKS	120682399	CHECK	10/18/2016	\$6,310.00
SASHA BROOKS	120686189	CHECK	12/20/2016	\$6,595.00
SASHA BROOKS	120690634	CHECK	3/7/2017	\$4,537.50
SASHA BROOKS	120692284	CHECK	4/4/2017	\$3,220.00
SASHA BROOKS	120695899	CHECK	6/6/2017	\$3,945.00
SASHA BROOKS	120699507	CHECK	8/1/2017	\$5,740.00
SASHA BROOKS	120701444	CHECK	9/5/2017	\$2,670.00
YTD Total For SASHA BROOKS			Is \$33,017.50	
SAUDER WORSHIP SEATING	120681526	CHECK	10/4/2016	\$181,986.00
SAUDER WORSHIP SEATING	120693165	CHECK	4/18/2017	\$786.00
YTD Total For SAUDER WORSHIP SEATING			Is \$182,772.00	
SAUNDRA HAYNES	467236806	CHECK	2/7/2017	\$196.00
SAUNDRA HAYNES	467237987	CHECK	2/21/2017	\$44.00
SAUNDRA HAYNES	467239522	CHECK	3/21/2017	\$44.00
SAUNDRA HAYNES	467241051	CHECK	4/18/2017	\$44.00
SAUNDRA HAYNES	467242505	CHECK	5/16/2017	\$44.00
SAUNDRA HAYNES	467244072	CHECK	6/23/2017	\$44.00
SAUNDRA HAYNES	467245501	CHECK	7/18/2017	\$44.00
SAUNDRA HAYNES	467246998	CHECK	8/15/2017	\$44.00
SAUNDRA HAYNES	467248504	CHECK	9/19/2017	\$44.00
YTD Total For SAUNDRA HAYNES			Is \$548.00	
SAVAGE, JEFFREY A	1200088911	EFT	8/15/2017	\$56.36
YTD Total For SAVAGE, JEFFREY A			Is \$56.36	
SAWLIS, SCOTT A	1200084303	EFT	2/7/2017	\$76.94
SAWLIS, SCOTT A	1200085743	EFT	4/4/2017	\$300.12
SAWLIS, SCOTT A	1200086088	EFT	4/18/2017	\$41.09
YTD Total For SAWLIS, SCOTT A			Is \$418.15	
SBI GASTONIAN LP/DBA GASTONIAN APTS	120689807	CHECK	2/21/2017	\$630.00
SBI GASTONIAN LP/DBA GASTONIAN APTS	467231697	CHECK	10/18/2016	\$334.00
SBI GASTONIAN LP/DBA GASTONIAN APTS	467233256	CHECK	11/15/2016	\$334.00
SBI GASTONIAN LP/DBA GASTONIAN APTS	467234838	CHECK	12/20/2016	\$334.00
SBI GASTONIAN LP/DBA GASTONIAN APTS	467236373	CHECK	1/17/2017	\$334.00
SBI GASTONIAN LP/DBA GASTONIAN APTS	467237988	CHECK	2/21/2017	\$334.00
SBI GASTONIAN LP/DBA GASTONIAN APTS	467239523	CHECK	3/21/2017	\$334.00
SBI GASTONIAN LP/DBA GASTONIAN APTS	467239894	CHECK	4/4/2017	\$57.00
SBI GASTONIAN LP/DBA GASTONIAN APTS	467241052	CHECK	4/18/2017	\$353.00

Vendor Name	Payment No	Method	Date	Amount
SBI GASTONIAN LP/DBA GASTONIAN APTS	467242506	CHECK	5/16/2017	\$353.00
YTD Total For SBI GASTONIAN LP/DBA GASTONIAN APTS			Is \$3,397.00	
SBI LAKEWOOD GARDENS LP	467231698	CHECK	10/18/2016	\$600.00
SBI LAKEWOOD GARDENS LP	467233257	CHECK	11/15/2016	\$600.00
SBI LAKEWOOD GARDENS LP	467234839	CHECK	12/20/2016	\$600.00
SBI LAKEWOOD GARDENS LP	467236374	CHECK	1/17/2017	\$600.00
SBI LAKEWOOD GARDENS LP	467237989	CHECK	2/21/2017	\$600.00
SBI LAKEWOOD GARDENS LP	467239524	CHECK	3/21/2017	\$600.00
SBI LAKEWOOD GARDENS LP	467241053	CHECK	4/18/2017	\$600.00
SBI LAKEWOOD GARDENS LP	467242507	CHECK	5/16/2017	\$600.00
YTD Total For SBI LAKEWOOD GARDENS LP			Is \$4,800.00	
SC APARTMENTS LLC	467231699	CHECK	10/18/2016	\$199.00
SC APARTMENTS LLC	467233258	CHECK	11/15/2016	\$199.00
SC APARTMENTS LLC	467234840	CHECK	12/20/2016	\$199.00
YTD Total For SC APARTMENTS LLC			Is \$597.00	
SCANNER EXPRESS	120685149	CHECK	12/6/2016	\$660.00
SCANNER EXPRESS	120688852	CHECK	2/7/2017	\$859.00
YTD Total For SCANNER EXPRESS			Is \$1,519.00	
SCHEEDA COBBS	467231700	CHECK	10/18/2016	\$168.00
SCHEEDA COBBS	467233259	CHECK	11/15/2016	\$168.00
SCHEEDA COBBS	467234841	CHECK	12/20/2016	\$168.00
SCHEEDA COBBS	467236375	CHECK	1/17/2017	\$168.00
SCHEEDA COBBS	467237990	CHECK	2/21/2017	\$168.00
SCHEEDA COBBS	467239525	CHECK	3/21/2017	\$168.00
SCHEEDA COBBS	467241054	CHECK	4/18/2017	\$168.00
SCHEEDA COBBS	467242508	CHECK	5/16/2017	\$168.00
YTD Total For SCHEEDA COBBS			Is \$1,344.00	
SCHELI R LEACE	467242509	CHECK	5/16/2017	\$306.00
SCHELI R LEACE	467244073	CHECK	6/23/2017	\$102.00
SCHELI R LEACE	467245502	CHECK	7/18/2017	\$127.00
SCHELI R LEACE	467246999	CHECK	8/15/2017	\$102.00
SCHELI R LEACE	467248505	CHECK	9/19/2017	\$92.00
YTD Total For SCHELI R LEACE			Is \$729.00	
SCHENDEL PEST SERVICES	120681527	CHECK	10/4/2016	\$857.50
SCHENDEL PEST SERVICES	120682400	CHECK	10/18/2016	\$50.00
SCHENDEL PEST SERVICES	120683208	CHECK	11/1/2016	\$6,155.00
SCHENDEL PEST SERVICES	120685152	CHECK	12/6/2016	\$5,777.50
SCHENDEL PEST SERVICES	120686890	CHECK	1/3/2017	\$6,140.00
SCHENDEL PEST SERVICES	120687825	CHECK	1/17/2017	\$100.00
SCHENDEL PEST SERVICES	120688855	CHECK	2/7/2017	\$6,215.00
SCHENDEL PEST SERVICES	120689808	CHECK	2/21/2017	\$50.00
SCHENDEL PEST SERVICES	120690636	CHECK	3/7/2017	\$5,300.00
SCHENDEL PEST SERVICES	120692285	CHECK	4/4/2017	\$1,907.25
SCHENDEL PEST SERVICES	120693166	CHECK	4/18/2017	\$358.33
SCHENDEL PEST SERVICES	120694004	CHECK	5/2/2017	\$60.00
SCHENDEL PEST SERVICES	120694877	CHECK	5/16/2017	\$9,867.50
SCHENDEL PEST SERVICES	120695900	CHECK	6/6/2017	\$120.00
YTD Total For SCHENDEL PEST SERVICES			Is \$42,958.08	
SCHENEQUA ROSE-STEEN	467231701	CHECK	10/18/2016	\$975.00
SCHENEQUA ROSE-STEEN	467233260	CHECK	11/15/2016	\$975.00
SCHENEQUA ROSE-STEEN	467234842	CHECK	12/20/2016	\$975.00
SCHENEQUA ROSE-STEEN	467236376	CHECK	1/17/2017	\$975.00
SCHENEQUA ROSE-STEEN	467237991	CHECK	2/21/2017	\$975.00
SCHENEQUA ROSE-STEEN	467239526	CHECK	3/21/2017	\$975.00
SCHENEQUA ROSE-STEEN	467241055	CHECK	4/18/2017	\$975.00
SCHENEQUA ROSE-STEEN	467242510	CHECK	5/16/2017	\$975.00
SCHENEQUA ROSE-STEEN	467244074	CHECK	6/23/2017	\$975.00
SCHENEQUA ROSE-STEEN	467245503	CHECK	7/18/2017	\$975.00
SCHENEQUA ROSE-STEEN	467247000	CHECK	8/15/2017	\$975.00

Vendor Name	Payment No	Method	Date	Amount
SCHENEQUA ROSE-STEEN	467248506	CHECK	9/19/2017	\$1,194.00
YTD Total For SCHENEQUA ROSE-STEEN			Is \$11,919.00	
SCHERAZADE M LABBAY	467234843	CHECK	12/20/2016	\$19.00
YTD Total For SCHERAZADE M LABBAY			Is \$19.00	
SCHERRIE L JACKSON	467234844	CHECK	12/20/2016	\$180.00
SCHERRIE L JACKSON	467236377	CHECK	1/17/2017	\$36.00
SCHERRIE L JACKSON	467237992	CHECK	2/21/2017	\$36.00
SCHERRIE L JACKSON	467239527	CHECK	3/21/2017	\$36.00
SCHERRIE L JACKSON	467241056	CHECK	4/18/2017	\$36.00
SCHERRIE L JACKSON	467242511	CHECK	5/16/2017	\$36.00
SCHERRIE L JACKSON	467244075	CHECK	6/23/2017	\$36.00
SCHERRIE L JACKSON	467245504	CHECK	7/18/2017	\$36.00
SCHERRIE L JACKSON	467247001	CHECK	8/15/2017	\$36.00
SCHERRIE L JACKSON	467248507	CHECK	9/19/2017	\$36.00
YTD Total For SCHERRIE L JACKSON			Is \$504.00	
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200081505	EFT	10/4/2016	\$10,143.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200082194	EFT	11/1/2016	\$6,242,114.77
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200083329	EFT	12/20/2016	\$8,016.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200083909	EFT	1/17/2017	\$3,589,760.62
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200084301	EFT	2/7/2017	\$5,868.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200084661	EFT	2/21/2017	\$3,633.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200085021	EFT	3/7/2017	\$6,025.20
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200085395	EFT	3/21/2017	\$7,475.20
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200085741	EFT	4/4/2017	\$3,876.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200086087	EFT	4/18/2017	\$6,180.90
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200086440	EFT	5/2/2017	\$23,635.70
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200086816	EFT	5/16/2017	\$56,964.63
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200087231	EFT	6/6/2017	\$10,547.50
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200087981	EFT	7/5/2017	\$7,479.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200088268	EFT	7/18/2017	\$1,290.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200088639	EFT	8/1/2017	\$11,095.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200089051	EFT	8/15/2017	\$1,040.76
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200089460	EFT	9/5/2017	\$22,761.00
SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC	1200090071	EFT	9/29/2017	\$13,259.00
YTD Total For SCHNEIDER ELECTRIC BUILDINGS AMERICAS INC			Is \$10,031,165.28	
SCHOLASTIC INC	120694878	CHECK	5/16/2017	\$625.96
YTD Total For SCHOLASTIC INC			Is \$625.96	
SCHOOL EQUALIZATION FUND	120683209	CHECK	11/1/2016	\$22.94
SCHOOL EQUALIZATION FUND	120696854	CHECK	6/20/2017	\$95.98
YTD Total For SCHOOL EQUALIZATION FUND			Is \$118.92	
SCHOOL NURSE SUPPLY INC	120681528	CHECK	10/4/2016	\$183.00
YTD Total For SCHOOL NURSE SUPPLY INC			Is \$183.00	
SCHOOL SPECIALTY INC	120684128	CHECK	11/15/2016	\$7,440.00
SCHOOL SPECIALTY INC	120691522	CHECK	3/21/2017	\$2,480.00
YTD Total For SCHOOL SPECIALTY INC			Is \$9,920.00	
SCHOOLHOUSE AUDIO-VISUAL	120681529	CHECK	10/4/2016	\$6,970.00
YTD Total For SCHOOLHOUSE AUDIO-VISUAL			Is \$6,970.00	
SCHUSTER & ASSOCIATES, INC	467231702	CHECK	10/18/2016	\$300.00
SCHUSTER & ASSOCIATES, INC	467233261	CHECK	11/15/2016	\$256.00
SCHUSTER & ASSOCIATES, INC	467234845	CHECK	12/20/2016	\$278.00
SCHUSTER & ASSOCIATES, INC	467236378	CHECK	1/17/2017	\$278.00
SCHUSTER & ASSOCIATES, INC	467237993	CHECK	2/21/2017	\$278.00
SCHUSTER & ASSOCIATES, INC	467239528	CHECK	3/21/2017	\$278.00
SCHUSTER & ASSOCIATES, INC	467241057	CHECK	4/18/2017	\$278.00
SCHUSTER & ASSOCIATES, INC	467242512	CHECK	5/16/2017	\$278.00
SCHUSTER & ASSOCIATES, INC	467244076	CHECK	6/23/2017	\$278.00
SCHUSTER & ASSOCIATES, INC	467245505	CHECK	7/18/2017	\$269.00
SCHUSTER & ASSOCIATES, INC	467247002	CHECK	8/15/2017	\$269.00
SCHUSTER & ASSOCIATES, INC	467248508	CHECK	9/19/2017	\$269.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SCHUSTER & ASSOCIATES, INC			Is \$3,309.00	
SCHWANDA PARKER	467231703	CHECK	10/18/2016	\$67.00
SCHWANDA PARKER	467233262	CHECK	11/15/2016	\$67.00
SCHWANDA PARKER	467234846	CHECK	12/20/2016	\$67.00
SCHWANDA PARKER	467236379	CHECK	1/17/2017	\$67.00
YTD Total For SCHWANDA PARKER			Is \$268.00	
SCIENTIFIC INSTRUMENT SERVICES	120683210	CHECK	11/1/2016	\$390.40
YTD Total For SCIENTIFIC INSTRUMENT SERVICES			Is \$390.40	
SCOTT A MCMICHAEL	120686891	CHECK	1/3/2017	\$200.00
SCOTT A MCMICHAEL	120687826	CHECK	1/17/2017	\$500.00
SCOTT A MCMICHAEL	120688856	CHECK	2/7/2017	\$525.00
SCOTT A MCMICHAEL	120689809	CHECK	2/21/2017	\$1,450.00
SCOTT A MCMICHAEL	120690637	CHECK	3/7/2017	\$3,750.31
SCOTT A MCMICHAEL	120691523	CHECK	3/21/2017	\$7,725.00
SCOTT A MCMICHAEL	120692286	CHECK	4/4/2017	\$100.00
SCOTT A MCMICHAEL	120695901	CHECK	6/6/2017	\$2,500.00
SCOTT A MCMICHAEL	120698524	CHECK	7/18/2017	\$225.00
SCOTT A MCMICHAEL	120699508	CHECK	8/1/2017	\$1,275.00
SCOTT A MCMICHAEL	120700479	CHECK	8/15/2017	\$1,125.00
SCOTT A MCMICHAEL	120701445	CHECK	9/5/2017	\$1,875.00
SCOTT A MCMICHAEL	120702466	CHECK	9/19/2017	\$1,849.96
YTD Total For SCOTT A MCMICHAEL			Is \$23,100.27	
SCOTT DEWEESE	4670026326	EFT	10/18/2016	\$939.00
SCOTT DEWEESE	4670026684	EFT	11/15/2016	\$939.00
SCOTT DEWEESE	4670027035	EFT	12/20/2016	\$536.00
SCOTT DEWEESE	4670027370	EFT	1/17/2017	\$536.00
SCOTT DEWEESE	4670027748	EFT	2/21/2017	\$536.00
SCOTT DEWEESE	4670028089	EFT	3/21/2017	\$536.00
SCOTT DEWEESE	4670028436	EFT	4/18/2017	\$536.00
SCOTT DEWEESE	4670028763	EFT	5/16/2017	\$772.00
SCOTT DEWEESE	4670029135	EFT	6/23/2017	\$772.00
SCOTT DEWEESE	4670029460	EFT	7/18/2017	\$772.00
SCOTT DEWEESE	4670029817	EFT	8/15/2017	\$772.00
SCOTT DEWEESE	4670030164	EFT	9/19/2017	\$772.00
YTD Total For SCOTT DEWEESE			Is \$8,418.00	
SCOTT M ANDERSON	1200081506	EFT	10/4/2016	\$1,100.00
SCOTT M ANDERSON	1200081867	EFT	10/18/2016	\$1,100.00
SCOTT M ANDERSON	1200082552	EFT	11/15/2016	\$2,300.00
SCOTT M ANDERSON	1200083330	EFT	12/20/2016	\$2,000.00
SCOTT M ANDERSON	1200083910	EFT	1/17/2017	\$300.00
SCOTT M ANDERSON	1200084302	EFT	2/7/2017	\$550.00
SCOTT M ANDERSON	1200084662	EFT	2/21/2017	\$1,700.00
SCOTT M ANDERSON	1200085396	EFT	3/21/2017	\$1,900.00
SCOTT M ANDERSON	1200085742	EFT	4/4/2017	\$600.00
SCOTT M ANDERSON	1200086817	EFT	5/16/2017	\$800.00
SCOTT M ANDERSON	1200087232	EFT	6/6/2017	\$700.00
SCOTT M ANDERSON	1200087600	EFT	6/20/2017	\$1,900.00
SCOTT M ANDERSON	1200089052	EFT	8/15/2017	\$3,400.00
SCOTT M ANDERSON	1200089461	EFT	9/5/2017	\$2,000.00
SCOTT M ANDERSON	1200089862	EFT	9/19/2017	\$600.00
YTD Total For SCOTT M ANDERSON			Is \$20,950.00	
SCOTT MERRIMAN INC	120694879	CHECK	5/16/2017	\$190.00
YTD Total For SCOTT MERRIMAN INC			Is \$190.00	
SCOTT VAUGHN SMITH	128017004	CHECK	6/20/2017	\$262.88
SCOTT VAUGHN SMITH	128017095	CHECK	9/5/2017	\$224.02
YTD Total For SCOTT VAUGHN SMITH			Is \$486.90	
SCOTT, DENZEL D	1200088829	EFT	8/15/2017	\$310.03
YTD Total For SCOTT, DENZEL D			Is \$310.03	
SCOTT, WANDA NICOLE	1200089532	EFT	9/5/2017	\$188.71

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SCOTT, WANDA NICOLE			Is \$188.71	
SCP1 PARTNERS LP	120681530	CHECK	10/4/2016	\$1,292.34
SCP1 PARTNERS LP	120684129	CHECK	11/15/2016	\$640.00
YTD Total For SCP1 PARTNERS LP			Is \$1,932.34	
SCP2 PARTNERS LP	467231704	CHECK	10/18/2016	\$1,645.00
SCP2 PARTNERS LP	467233263	CHECK	11/15/2016	\$1,645.00
SCP2 PARTNERS LP	467234847	CHECK	12/20/2016	\$1,645.00
SCP2 PARTNERS LP	467236380	CHECK	1/17/2017	\$1,645.00
SCP2 PARTNERS LP	467237994	CHECK	2/21/2017	\$1,146.00
SCP2 PARTNERS LP	467239529	CHECK	3/21/2017	\$1,146.00
SCP2 PARTNERS LP	467241058	CHECK	4/18/2017	\$1,146.00
SCP2 PARTNERS LP	467242513	CHECK	5/16/2017	\$1,146.00
SCP2 PARTNERS LP	467244077	CHECK	6/23/2017	\$1,146.00
SCP2 PARTNERS LP	467245506	CHECK	7/18/2017	\$1,146.00
SCP2 PARTNERS LP	467247003	CHECK	8/15/2017	\$1,146.00
SCP2 PARTNERS LP	467248509	CHECK	9/19/2017	\$1,196.00
YTD Total For SCP2 PARTNERS LP			Is \$15,798.00	
SCRIP INC	120690638	CHECK	3/7/2017	\$324.21
YTD Total For SCRIP INC			Is \$324.21	
SDB CONTRACTING SERVICES	120681531	CHECK	10/4/2016	\$4,823.67
SDB CONTRACTING SERVICES	120682401	CHECK	10/18/2016	\$49,996.53
SDB CONTRACTING SERVICES	120685153	CHECK	12/6/2016	\$86,172.32
SDB CONTRACTING SERVICES	120686190	CHECK	12/20/2016	\$21,543.09
SDB CONTRACTING SERVICES	120687827	CHECK	1/17/2017	\$107,715.42
SDB CONTRACTING SERVICES	120693167	CHECK	4/18/2017	\$39,329.84
SDB CONTRACTING SERVICES	120694005	CHECK	5/2/2017	\$55,050.23
SDB CONTRACTING SERVICES	120694880	CHECK	5/16/2017	\$26,812.72
SDB CONTRACTING SERVICES	120699509	CHECK	8/1/2017	\$390,016.37
SDB CONTRACTING SERVICES	120700480	CHECK	8/15/2017	\$29,578.88
SDB CONTRACTING SERVICES	120701446	CHECK	9/5/2017	\$80,967.32
SDB CONTRACTING SERVICES	120702467	CHECK	9/19/2017	\$40,163.22
YTD Total For SDB CONTRACTING SERVICES			Is \$932,169.61	
SDC EWING COURT LP	1200081868	EFT	10/18/2016	\$735.10
SDC EWING COURT LP	1200082553	EFT	11/15/2016	\$735.10
SDC EWING COURT LP	1200083331	EFT	12/20/2016	\$735.10
SDC EWING COURT LP	1200083911	EFT	1/17/2017	\$735.10
SDC EWING COURT LP	1200084663	EFT	2/21/2017	\$735.10
SDC EWING COURT LP	1200085397	EFT	3/21/2017	\$735.10
SDC EWING COURT LP	1200086089	EFT	4/18/2017	\$735.10
SDC EWING COURT LP	1200086818	EFT	5/16/2017	\$735.10
SDC EWING COURT LP	1200087601	EFT	6/20/2017	\$735.10
SDC EWING COURT LP	1200088640	EFT	8/1/2017	\$735.10
SDC EWING COURT LP	1200089053	EFT	8/15/2017	\$735.10
SDC EWING COURT LP	1200089863	EFT	9/19/2017	\$735.10
SDC EWING COURT LP	4670026327	EFT	10/18/2016	\$3,957.00
SDC EWING COURT LP	4670026685	EFT	11/15/2016	\$4,098.00
SDC EWING COURT LP	4670027036	EFT	12/20/2016	\$4,131.00
SDC EWING COURT LP	4670027371	EFT	1/17/2017	\$3,831.00
SDC EWING COURT LP	4670027749	EFT	2/21/2017	\$4,051.00
SDC EWING COURT LP	4670028090	EFT	3/21/2017	\$3,697.00
SDC EWING COURT LP	4670028437	EFT	4/18/2017	\$3,664.00
SDC EWING COURT LP	4670028764	EFT	5/16/2017	\$6,315.21
SDC EWING COURT LP	4670029136	EFT	6/23/2017	\$4,478.00
SDC EWING COURT LP	4670029461	EFT	7/18/2017	\$4,942.00
SDC EWING COURT LP	4670029818	EFT	8/15/2017	\$4,768.00
SDC EWING COURT LP	4670030165	EFT	9/19/2017	\$3,355.00
YTD Total For SDC EWING COURT LP			Is \$60,108.41	
SDC FIJI SENIOR LP	1200081869	EFT	10/18/2016	\$696.00
SDC FIJI SENIOR LP	1200082554	EFT	11/15/2016	\$696.00

Vendor Name	Payment No	Method	Date	Amount
SDC FIJI SENIOR LP	1200083332	EFT	12/20/2016	\$696.00
SDC FIJI SENIOR LP	1200083912	EFT	1/17/2017	\$711.00
SDC FIJI SENIOR LP	1200084664	EFT	2/21/2017	\$711.00
SDC FIJI SENIOR LP	1200087602	EFT	6/20/2017	\$1,866.00
SDC FIJI SENIOR LP	1200087982	EFT	7/5/2017	\$938.00
SDC FIJI SENIOR LP	1200090072	EFT	9/29/2017	\$155.99
YTD Total For SDC FIJI SENIOR LP			Is \$6,469.99	
SEAGOVILLE FOUNTAIN HEAD LP	467231705	CHECK	10/18/2016	\$173.00
SEAGOVILLE FOUNTAIN HEAD LP	467233264	CHECK	11/15/2016	\$173.00
SEAGOVILLE FOUNTAIN HEAD LP	467234848	CHECK	12/20/2016	\$173.00
SEAGOVILLE FOUNTAIN HEAD LP	467236381	CHECK	1/17/2017	\$173.00
SEAGOVILLE FOUNTAIN HEAD LP	467237995	CHECK	2/21/2017	\$173.00
SEAGOVILLE FOUNTAIN HEAD LP	467239530	CHECK	3/21/2017	\$173.00
SEAGOVILLE FOUNTAIN HEAD LP	467241059	CHECK	4/18/2017	\$162.00
SEAGOVILLE FOUNTAIN HEAD LP	467242514	CHECK	5/16/2017	\$162.00
SEAGOVILLE FOUNTAIN HEAD LP	467244078	CHECK	6/23/2017	\$162.00
SEAGOVILLE FOUNTAIN HEAD LP	467245507	CHECK	7/18/2017	\$162.00
SEAGOVILLE FOUNTAIN HEAD LP	467247004	CHECK	8/15/2017	\$162.00
SEAGOVILLE FOUNTAIN HEAD LP	467248510	CHECK	9/19/2017	\$162.00
YTD Total For SEAGOVILLE FOUNTAIN HEAD LP			Is \$2,010.00	
SEAL TEX INC	120684130	CHECK	11/15/2016	\$240.00
SEAL TEX INC	120688857	CHECK	2/7/2017	\$2,182.50
SEAL TEX INC	120695902	CHECK	6/6/2017	\$280.50
YTD Total For SEAL TEX INC			Is \$2,703.00	
SEALY SW DALLAS LLC	120684131	CHECK	11/15/2016	\$18,872.25
SEALY SW DALLAS LLC	120685154	CHECK	12/6/2016	\$37,744.50
SEALY SW DALLAS LLC	120688858	CHECK	2/7/2017	\$38,342.50
SEALY SW DALLAS LLC	120691524	CHECK	3/21/2017	\$4,415.46
SEALY SW DALLAS LLC	120694881	CHECK	5/16/2017	\$39,730.50
SEALY SW DALLAS LLC	120696855	CHECK	6/20/2017	\$17,075.25
SEALY SW DALLAS LLC	120697789	CHECK	7/5/2017	\$2,443.00
SEALY SW DALLAS LLC	120698525	CHECK	7/18/2017	\$19,518.25
SEALY SW DALLAS LLC	120700481	CHECK	8/15/2017	\$19,518.25
SEALY SW DALLAS LLC	120702468	CHECK	9/19/2017	\$19,518.25
YTD Total For SEALY SW DALLAS LLC			Is \$217,178.21	
SEALY SW PROPERTIES LP	120682402	CHECK	10/18/2016	\$38,177.50
YTD Total For SEALY SW PROPERTIES LP			Is \$38,177.50	
SEAN & SUSAN KUSMIN	120688859	CHECK	2/7/2017	\$115.74
YTD Total For SEAN & SUSAN KUSMIN			Is \$115.74	
SEAN KEARNEY	120687828	CHECK	1/17/2017	\$141.47
SEAN KEARNEY	120693168	CHECK	4/18/2017	\$122.33
YTD Total For SEAN KEARNEY			Is \$263.80	
SEAN YUAN WONG	467236807	CHECK	2/7/2017	\$5,116.00
SEAN YUAN WONG	467237996	CHECK	2/21/2017	\$1,279.00
SEAN YUAN WONG	467239531	CHECK	3/21/2017	\$1,385.00
SEAN YUAN WONG	467241060	CHECK	4/18/2017	\$1,332.00
SEAN YUAN WONG	467242515	CHECK	5/16/2017	\$1,332.00
YTD Total For SEAN YUAN WONG			Is \$10,444.00	
SEATON, TAMI J	1200086851	EFT	5/16/2017	\$51.62
SEATON, TAMI J	1200088006	EFT	7/5/2017	\$31.98
YTD Total For SEATON, TAMI J			Is \$83.60	
SEATON, THOMAS EUGENE	1200084343	EFT	2/7/2017	\$221.33
SEATON, THOMAS EUGENE	1200084697	EFT	2/21/2017	\$32.99
SEATON, THOMAS EUGENE	1200088291	EFT	7/18/2017	\$110.86
YTD Total For SEATON, THOMAS EUGENE			Is \$365.18	
SEBEL PLAYFORD LLC	467231706	CHECK	10/18/2016	\$885.00
SEBEL PLAYFORD LLC	467233265	CHECK	11/15/2016	\$885.00
SEBEL PLAYFORD LLC	467234849	CHECK	12/20/2016	\$885.00
SEBEL PLAYFORD LLC	467236382	CHECK	1/17/2017	\$885.00

Vendor Name	Payment No	Method	Date	Amount
SEBEL PLAYFORD LLC	467237997	CHECK	2/21/2017	\$885.00
SEBEL PLAYFORD LLC	467239532	CHECK	3/21/2017	\$885.00
SEBEL PLAYFORD LLC	467241061	CHECK	4/18/2017	\$885.00
SEBEL PLAYFORD LLC	467242516	CHECK	5/16/2017	\$885.00
SEBEL PLAYFORD LLC	467244079	CHECK	6/23/2017	\$885.00
SEBEL PLAYFORD LLC	467245508	CHECK	7/18/2017	\$885.00
SEBEL PLAYFORD LLC	467247005	CHECK	8/15/2017	\$885.00
SEBEL PLAYFORD LLC	467248511	CHECK	9/19/2017	\$885.00
YTD Total For SEBEL PLAYFORD LLC			Is \$10,620.00	
SECRETARY OF STATE	120683211	CHECK	11/1/2016	\$21.00
SECRETARY OF STATE	120695903	CHECK	6/6/2017	\$4,620.00
SECRETARY OF STATE	120696856	CHECK	6/20/2017	\$210.00
YTD Total For SECRETARY OF STATE			Is \$4,851.00	
SECURITY HOLOGRAM LLC	120701447	CHECK	9/5/2017	\$1,985.00
YTD Total For SECURITY HOLOGRAM LLC			Is \$1,985.00	
SECURITYMETRICS INC	120681532	CHECK	10/4/2016	\$4,099.33
YTD Total For SECURITYMETRICS INC			Is \$4,099.33	
SECURUS TECHNOLOGIES INC	120686892	CHECK	1/3/2017	\$106,268.00
YTD Total For SECURUS TECHNOLOGIES INC			Is \$106,268.00	
SEDIG MANAGEMENT LLC	467231707	CHECK	10/18/2016	\$563.00
SEDIG MANAGEMENT LLC	467233266	CHECK	11/15/2016	\$563.00
SEDIG MANAGEMENT LLC	467234850	CHECK	12/20/2016	\$563.00
SEDIG MANAGEMENT LLC	467236383	CHECK	1/17/2017	\$563.00
SEDIG MANAGEMENT LLC	467237998	CHECK	2/21/2017	\$563.00
SEDIG MANAGEMENT LLC	467239533	CHECK	3/21/2017	\$563.00
SEDIG MANAGEMENT LLC	467241062	CHECK	4/18/2017	\$563.00
SEDIG MANAGEMENT LLC	467242517	CHECK	5/16/2017	\$563.00
SEDIG MANAGEMENT LLC	467244080	CHECK	6/23/2017	\$555.00
SEDIG MANAGEMENT LLC	467245509	CHECK	7/18/2017	\$555.00
SEDIG MANAGEMENT LLC	467247006	CHECK	8/15/2017	\$931.00
SEDIG MANAGEMENT LLC	467247402	CHECK	9/5/2017	\$376.00
SEDIG MANAGEMENT LLC	467248512	CHECK	9/19/2017	\$931.00
YTD Total For SEDIG MANAGEMENT LLC			Is \$7,852.00	
SEEGER, RENAE	1200090066	EFT	9/29/2017	\$378.40
YTD Total For SEEGER, RENAE			Is \$378.40	
SEGURA, JEFFERY	1200086318	EFT	5/2/2017	\$392.83
YTD Total For SEGURA, JEFFERY			Is \$392.83	
SEIDER, STEVEN L	1200089896	EFT	9/19/2017	\$933.99
YTD Total For SEIDER, STEVEN L			Is \$933.99	
SEIDLITZ EDUCATION LLC	120701448	CHECK	9/5/2017	\$174.65
YTD Total For SEIDLITZ EDUCATION LLC			Is \$174.65	
SEIGLER, REESE	1280003226	EFT	12/20/2016	\$84.00
SEIGLER, REESE	1280003345	EFT	5/2/2017	\$106.00
YTD Total For SEIGLER, REESE			Is \$190.00	
SELAM ASSETA	120697790	CHECK	7/5/2017	\$268.57
YTD Total For SELAM ASSETA			Is \$268.57	
SELLARS, TODD KEITH	1200082972	EFT	12/6/2016	\$20.00
YTD Total For SELLARS, TODD KEITH			Is \$20.00	
SELMA VENTURES LTD	467233267	CHECK	11/15/2016	\$596.00
SELMA VENTURES LTD	467234851	CHECK	12/20/2016	\$298.00
SELMA VENTURES LTD	467236384	CHECK	1/17/2017	\$217.00
SELMA VENTURES LTD	467236808	CHECK	2/7/2017	\$198.00
SELMA VENTURES LTD	467237999	CHECK	2/21/2017	\$415.00
SELMA VENTURES LTD	467239534	CHECK	3/21/2017	\$415.00
SELMA VENTURES LTD	467241063	CHECK	4/18/2017	\$415.00
SELMA VENTURES LTD	467242518	CHECK	5/16/2017	\$415.00
SELMA VENTURES LTD	467242937	CHECK	6/6/2017	\$170.00
SELMA VENTURES LTD	467244081	CHECK	6/23/2017	\$415.00
SELMA VENTURES LTD	467245510	CHECK	7/18/2017	\$500.00

Vendor Name	Payment No	Method	Date	Amount
SELMA VENTURES LTD	467247007	CHECK	8/15/2017	\$500.00
SELMA VENTURES LTD	467248513	CHECK	9/19/2017	\$585.00
YTD Total For SELMA VENTURES LTD			Is \$5,139.00	
SELTIN SUPPLY INC	120696857	CHECK	6/20/2017	\$2,825.00
YTD Total For SELTIN SUPPLY INC			Is \$2,825.00	
SEN DAO DOAN	467231708	CHECK	10/18/2016	\$1,418.00
SEN DAO DOAN	467233268	CHECK	11/15/2016	\$1,418.00
SEN DAO DOAN	467234852	CHECK	12/20/2016	\$1,418.00
SEN DAO DOAN	467236385	CHECK	1/17/2017	\$1,418.00
SEN DAO DOAN	467238000	CHECK	2/21/2017	\$1,417.00
SEN DAO DOAN	467239535	CHECK	3/21/2017	\$1,417.00
SEN DAO DOAN	467242938	CHECK	6/6/2017	\$1,417.00
YTD Total For SEN DAO DOAN			Is \$9,923.00	
SENIOR CITIZENS OF GREATER DALLAS	120683212	CHECK	11/1/2016	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	120685155	CHECK	12/6/2016	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	120686191	CHECK	12/20/2016	\$14,674.38
SENIOR CITIZENS OF GREATER DALLAS	120689810	CHECK	2/21/2017	\$25,277.76
SENIOR CITIZENS OF GREATER DALLAS	120691525	CHECK	3/21/2017	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	120694006	CHECK	5/2/2017	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	120695904	CHECK	6/6/2017	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	120696858	CHECK	6/20/2017	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	120699510	CHECK	8/1/2017	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	120701449	CHECK	9/5/2017	\$12,638.88
SENIOR CITIZENS OF GREATER DALLAS	120702469	CHECK	9/19/2017	\$12,638.88
YTD Total For SENIOR CITIZENS OF GREATER DALLAS			Is \$153,702.06	
SENIOR CONSULTANTS INC	1200081507	EFT	10/4/2016	\$40,943.33
SENIOR CONSULTANTS INC	1200081870	EFT	10/18/2016	\$924.17
SENIOR CONSULTANTS INC	1200082196	EFT	11/1/2016	\$1,734.60
SENIOR CONSULTANTS INC	1200082555	EFT	11/15/2016	\$5,455.76
SENIOR CONSULTANTS INC	1200083333	EFT	12/20/2016	\$2,153.22
SENIOR CONSULTANTS INC	1200083583	EFT	1/3/2017	\$39,748.52
SENIOR CONSULTANTS INC	1200085022	EFT	3/7/2017	\$23,295.78
SENIOR CONSULTANTS INC	1200085744	EFT	4/4/2017	\$4,982.70
SENIOR CONSULTANTS INC	1200086819	EFT	5/16/2017	\$35,432.77
SENIOR CONSULTANTS INC	1200087233	EFT	6/6/2017	\$120.00
SENIOR CONSULTANTS INC	1200087603	EFT	6/20/2017	\$9,034.86
SENIOR CONSULTANTS INC	1200088269	EFT	7/18/2017	\$25,063.51
SENIOR CONSULTANTS INC	1200088641	EFT	8/1/2017	\$2,860.83
SENIOR CONSULTANTS INC	1200089054	EFT	8/15/2017	\$161,649.57
SENIOR CONSULTANTS INC	1200089462	EFT	9/5/2017	\$194,137.68
SENIOR CONSULTANTS INC	1200089864	EFT	9/19/2017	\$1,712.60
SENIOR CONSULTANTS INC	1200090073	EFT	9/29/2017	\$6,909.42
SENIOR CONSULTANTS INC	4410000002	EFT	11/18/2016	\$110,036.14
SENIOR CONSULTANTS INC	4410000004	EFT	12/6/2016	\$292.04
SENIOR CONSULTANTS INC	4410000006	EFT	12/20/2016	\$405.00
SENIOR CONSULTANTS INC	4410000030	EFT	8/1/2017	\$11,705.30
SENIOR CONSULTANTS INC	441000005	CHECK	11/21/2016	\$110,036.14
SENIOR CONSULTANTS INC	441000011	CHECK	12/6/2016	\$1,711.02
YTD Total For SENIOR CONSULTANTS INC			Is \$790,344.96	
SENTINEL MONITORING CORP	120681533	CHECK	10/4/2016	\$8,136.96
SENTINEL MONITORING CORP	120682403	CHECK	10/18/2016	\$520.00
SENTINEL MONITORING CORP	120683213	CHECK	11/1/2016	\$11,790.00
SENTINEL MONITORING CORP	120683214	CHECK	11/1/2016	\$611.00
SENTINEL MONITORING CORP	120684132	CHECK	11/15/2016	\$9,320.34
SENTINEL MONITORING CORP	120685156	CHECK	12/6/2016	\$16,785.75
SENTINEL MONITORING CORP	120686192	CHECK	12/20/2016	\$4,000.00
SENTINEL MONITORING CORP	120686893	CHECK	1/3/2017	\$1,046.50
SENTINEL MONITORING CORP	120686894	CHECK	1/3/2017	\$21,693.75
SENTINEL MONITORING CORP	120687829	CHECK	1/17/2017	\$12,083.19

Vendor Name	Payment No	Method	Date	Amount
SENTINEL MONITORING CORP	120688860	CHECK	2/7/2017	\$14,949.46
SENTINEL MONITORING CORP	120688861	CHECK	2/7/2017	\$21,671.25
SENTINEL MONITORING CORP	120691526	CHECK	3/21/2017	\$10,433.35
SENTINEL MONITORING CORP	120692287	CHECK	4/4/2017	\$650.00
SENTINEL MONITORING CORP	120693169	CHECK	4/18/2017	\$23,138.75
SENTINEL MONITORING CORP	120693170	CHECK	4/18/2017	\$23,416.56
SENTINEL MONITORING CORP	120695905	CHECK	6/6/2017	\$1,072.50
SENTINEL MONITORING CORP	120695906	CHECK	6/6/2017	\$18,213.75
SENTINEL MONITORING CORP	120696859	CHECK	6/20/2017	\$9,475.32
SENTINEL MONITORING CORP	120697791	CHECK	7/5/2017	\$12,363.13
SENTINEL MONITORING CORP	120698526	CHECK	7/18/2017	\$37,090.00
SENTINEL MONITORING CORP	120699511	CHECK	8/1/2017	\$17,372.91
SENTINEL MONITORING CORP	120700482	CHECK	8/15/2017	\$19,775.16
SENTINEL MONITORING CORP	120701450	CHECK	9/5/2017	\$520.00
SENTINEL MONITORING CORP	120702470	CHECK	9/19/2017	\$75,997.29
SENTINEL MONITORING CORP	120702471	CHECK	9/19/2017	\$25,759.06
YTD Total For SENTINEL MONITORING CORP			Is \$397,885.98	
SENTOSA I LLC	120685157	CHECK	12/6/2016	\$999.00
SENTOSA I LLC	120686193	CHECK	12/20/2016	\$999.00
SENTOSA I LLC	120690639	CHECK	3/7/2017	\$635.00
SENTOSA I LLC	120692288	CHECK	4/4/2017	\$965.00
SENTOSA I LLC	120694007	CHECK	5/2/2017	\$995.00
SENTOSA I LLC	120695907	CHECK	6/6/2017	\$605.00
SENTOSA I LLC	120697792	CHECK	7/5/2017	\$1,915.00
SENTOSA I LLC	120698527	CHECK	7/18/2017	\$1,016.26
SENTOSA I LLC	120700483	CHECK	8/15/2017	\$969.00
SENTOSA I LLC	467234853	CHECK	12/20/2016	\$327.00
SENTOSA I LLC	467236386	CHECK	1/17/2017	\$327.00
SENTOSA I LLC	467238001	CHECK	2/21/2017	\$303.00
SENTOSA I LLC	467239536	CHECK	3/21/2017	\$303.00
SENTOSA I LLC	467241064	CHECK	4/18/2017	\$303.00
SENTOSA I LLC	467242519	CHECK	5/16/2017	\$303.00
SENTOSA I LLC	467244082	CHECK	6/23/2017	\$303.00
SENTOSA I LLC	467245511	CHECK	7/18/2017	\$303.00
SENTOSA I LLC	467247008	CHECK	8/15/2017	\$303.00
SENTOSA I LLC	467248514	CHECK	9/19/2017	\$303.00
YTD Total For SENTOSA I LLC			Is \$12,176.26	
SEQGEN INC	120685158	CHECK	12/6/2016	\$5,400.00
YTD Total For SEQGEN INC			Is \$5,400.00	
SERENA DUNN	467231709	CHECK	10/18/2016	\$2.00
SERENA DUNN	467233269	CHECK	11/15/2016	\$2.00
SERENA DUNN	467234854	CHECK	12/20/2016	\$2.00
SERENA DUNN	467236387	CHECK	1/17/2017	\$2.00
SERENA DUNN	467238002	CHECK	2/21/2017	\$2.00
SERENA DUNN	467239537	CHECK	3/21/2017	\$2.00
SERENA DUNN	467241065	CHECK	4/18/2017	\$2.00
SERENA DUNN	467242520	CHECK	5/16/2017	\$2.00
SERENA DUNN	467244083	CHECK	6/23/2017	\$2.00
SERENA DUNN	467245512	CHECK	7/18/2017	\$2.00
SERENA DUNN	467247009	CHECK	8/15/2017	\$2.00
SERENA DUNN	467247403	CHECK	9/5/2017	\$17.96
SERENA DUNN	467248515	CHECK	9/19/2017	\$2.00
YTD Total For SERENA DUNN			Is \$41.96	
SERGIO ASTORGA	120685159	CHECK	12/6/2016	\$400.00
YTD Total For SERGIO ASTORGA			Is \$400.00	
SERINALDI, DANIEL M	1200085545	EFT	4/4/2017	\$457.83
YTD Total For SERINALDI, DANIEL M			Is \$457.83	
SEROJNIE JAGRAM	467231710	CHECK	10/18/2016	\$524.00
SEROJNIE JAGRAM	467234855	CHECK	12/20/2016	\$60.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SEROJNIE JAGRAM			Is \$584.00	
SEROLOGICAL RESEARCH INSTITUTE	120702472	CHECK	9/19/2017	\$87.90
YTD Total For SEROLOGICAL RESEARCH INSTITUTE			Is \$87.90	
SERRATO, ELIZABETH	1200084841	EFT	3/7/2017	\$670.39
YTD Total For SERRATO, ELIZABETH			Is \$670.39	
SETON HOME	120701451	CHECK	9/5/2017	\$189.22
YTD Total For SETON HOME			Is \$189.22	
SETTLEMENT CLUB	120681534	CHECK	10/4/2016	\$147.90
SETTLEMENT CLUB	120683215	CHECK	11/1/2016	\$150.00
SETTLEMENT CLUB	120684133	CHECK	11/15/2016	\$345.53
SETTLEMENT CLUB	120686194	CHECK	12/20/2016	\$104.17
SETTLEMENT CLUB	120692289	CHECK	4/4/2017	\$195.08
YTD Total For SETTLEMENT CLUB			Is \$942.68	
SEXTON, TAYLOR B	1200085050	EFT	3/7/2017	\$704.58
YTD Total For SEXTON, TAYLOR B			Is \$704.58	
SFN RESIDENTIAL LLC	467231711	CHECK	10/18/2016	\$466.00
SFN RESIDENTIAL LLC	467233270	CHECK	11/15/2016	\$466.00
SFN RESIDENTIAL LLC	467234856	CHECK	12/20/2016	\$466.00
SFN RESIDENTIAL LLC	467236388	CHECK	1/17/2017	\$466.00
SFN RESIDENTIAL LLC	467238003	CHECK	2/21/2017	\$466.00
SFN RESIDENTIAL LLC	467239538	CHECK	3/21/2017	\$466.00
SFN RESIDENTIAL LLC	467241066	CHECK	4/18/2017	\$466.00
SFN RESIDENTIAL LLC	467242521	CHECK	5/16/2017	\$466.00
SFN RESIDENTIAL LLC	467244084	CHECK	6/23/2017	\$466.00
SFN RESIDENTIAL LLC	467245513	CHECK	7/18/2017	\$466.00
SFN RESIDENTIAL LLC	467247010	CHECK	8/15/2017	\$466.00
SFN RESIDENTIAL LLC	467248516	CHECK	9/19/2017	\$466.00
YTD Total For SFN RESIDENTIAL LLC			Is \$5,592.00	
SFT DALLAS LLC	467234857	CHECK	12/20/2016	\$471.20
SFT DALLAS LLC	467236389	CHECK	1/17/2017	\$186.00
SFT DALLAS LLC	467238004	CHECK	2/21/2017	\$186.00
SFT DALLAS LLC	467239539	CHECK	3/21/2017	\$186.00
SFT DALLAS LLC	467241067	CHECK	4/18/2017	\$186.00
SFT DALLAS LLC	467242522	CHECK	5/16/2017	\$186.00
SFT DALLAS LLC	467244085	CHECK	6/23/2017	\$186.00
SFT DALLAS LLC	467245514	CHECK	7/18/2017	\$186.00
SFT DALLAS LLC	467247011	CHECK	8/15/2017	\$186.00
SFT DALLAS LLC	467248517	CHECK	9/19/2017	\$186.00
YTD Total For SFT DALLAS LLC			Is \$2,145.20	
SHA'BRANDDON C JOHNSON	120682404	CHECK	10/18/2016	\$150.00
SHA'BRANDDON C JOHNSON	120685160	CHECK	12/6/2016	\$425.00
SHA'BRANDDON C JOHNSON	120686895	CHECK	1/3/2017	\$150.00
SHA'BRANDDON C JOHNSON	120690640	CHECK	3/7/2017	\$150.00
SHA'BRANDDON C JOHNSON	120694008	CHECK	5/2/2017	\$300.00
SHA'BRANDDON C JOHNSON	120694882	CHECK	5/16/2017	\$150.00
SHA'BRANDDON C JOHNSON	120695908	CHECK	6/6/2017	\$300.00
SHA'BRANDDON C JOHNSON	120697793	CHECK	7/5/2017	\$200.00
SHA'BRANDDON C JOHNSON	120699512	CHECK	8/1/2017	\$300.00
SHA'BRANDDON C JOHNSON	120702473	CHECK	9/19/2017	\$400.00
YTD Total For SHA'BRANDDON C JOHNSON			Is \$2,525.00	
SHABRINA ROBINSON	467238005	CHECK	2/21/2017	\$31.00
SHABRINA ROBINSON	467239540	CHECK	3/21/2017	\$31.00
SHABRINA ROBINSON	467241068	CHECK	4/18/2017	\$31.00
SHABRINA ROBINSON	467242523	CHECK	5/16/2017	\$31.00
SHABRINA ROBINSON	467244086	CHECK	6/23/2017	\$31.00
YTD Total For SHABRINA ROBINSON			Is \$155.00	
SHADOW GLEN APTS LLP	4670026328	EFT	10/18/2016	\$431.00
SHADOW GLEN APTS LLP	4670026686	EFT	11/15/2016	\$431.00
SHADOW GLEN APTS LLP	4670027037	EFT	12/20/2016	\$431.00

Vendor Name	Payment No	Method	Date	Amount
SHADOW GLEN APTS LLP	4670027372	EFT	1/17/2017	\$431.00
SHADOW GLEN APTS LLP	4670027750	EFT	2/21/2017	\$488.00
SHADOW GLEN APTS LLP	4670028091	EFT	3/21/2017	\$488.00
SHADOW GLEN APTS LLP	4670028438	EFT	4/18/2017	\$488.00
SHADOW GLEN APTS LLP	4670028765	EFT	5/16/2017	\$488.00
SHADOW GLEN APTS LLP	4670029137	EFT	6/23/2017	\$488.00
SHADOW GLEN APTS LLP	4670029462	EFT	7/18/2017	\$488.00
SHADOW GLEN APTS LLP	4670029819	EFT	8/15/2017	\$488.00
SHADOW GLEN APTS LLP	4670030166	EFT	9/19/2017	\$534.00
YTD Total For SHADOW GLEN APTS LLP			Is \$5,674.00	
SHADOWBROOK REDEVELOPMENT LLC	120683216	CHECK	11/1/2016	\$730.00
SHADOWBROOK REDEVELOPMENT LLC	120684134	CHECK	11/15/2016	\$730.00
SHADOWBROOK REDEVELOPMENT LLC	120686195	CHECK	12/20/2016	\$730.00
SHADOWBROOK REDEVELOPMENT LLC	120686896	CHECK	1/3/2017	\$685.00
SHADOWBROOK REDEVELOPMENT LLC	120687830	CHECK	1/17/2017	\$730.00
SHADOWBROOK REDEVELOPMENT LLC	120689811	CHECK	2/21/2017	\$730.00
SHADOWBROOK REDEVELOPMENT LLC	120693171	CHECK	4/18/2017	\$730.00
YTD Total For SHADOWBROOK REDEVELOPMENT LLC			Is \$5,065.00	
SHAH SOFTWARE INC	120684135	CHECK	11/15/2016	\$4,000.00
SHAH SOFTWARE INC	120689812	CHECK	2/21/2017	\$10,793.75
SHAH SOFTWARE INC	120690641	CHECK	3/7/2017	\$14,175.00
YTD Total For SHAH SOFTWARE INC			Is \$28,968.75	
SHAHEEDA MCKINNIE	467236809	CHECK	2/7/2017	\$91.00
SHAHEEDA MCKINNIE	467238006	CHECK	2/21/2017	\$91.00
SHAHEEDA MCKINNIE	467239541	CHECK	3/21/2017	\$91.00
SHAHEEDA MCKINNIE	467241069	CHECK	4/18/2017	\$91.00
SHAHEEDA MCKINNIE	467242524	CHECK	5/16/2017	\$91.00
SHAHEEDA MCKINNIE	467244087	CHECK	6/23/2017	\$91.00
SHAHEEDA MCKINNIE	467245515	CHECK	7/18/2017	\$91.00
SHAHEEDA MCKINNIE	467247012	CHECK	8/15/2017	\$91.00
SHAHEEDA MCKINNIE	467248518	CHECK	9/19/2017	\$91.00
YTD Total For SHAHEEDA MCKINNIE			Is \$819.00	
SHAI RMEN SULTANA	467231712	CHECK	10/18/2016	\$746.00
SHAI RMEN SULTANA	467233271	CHECK	11/15/2016	\$1,259.00
SHAI RMEN SULTANA	467234858	CHECK	12/20/2016	\$1,259.00
SHAI RMEN SULTANA	467235214	CHECK	1/3/2017	\$192.00
SHAI RMEN SULTANA	467236390	CHECK	1/17/2017	\$1,259.00
SHAI RMEN SULTANA	467238007	CHECK	2/21/2017	\$1,259.00
SHAI RMEN SULTANA	467239542	CHECK	3/21/2017	\$2,149.00
SHAI RMEN SULTANA	467241070	CHECK	4/18/2017	\$1,704.00
SHAI RMEN SULTANA	467242525	CHECK	5/16/2017	\$1,704.00
SHAI RMEN SULTANA	467244088	CHECK	6/23/2017	\$1,704.00
SHAI RMEN SULTANA	467245516	CHECK	7/18/2017	\$1,704.00
SHAI RMEN SULTANA	467247013	CHECK	8/15/2017	\$1,704.00
SHAI RMEN SULTANA	467248519	CHECK	9/19/2017	\$1,704.00
YTD Total For SHAI RMEN SULTANA			Is \$18,347.00	
SHAJUANA COLEMAN	467231713	CHECK	10/18/2016	\$102.00
SHAJUANA COLEMAN	467233272	CHECK	11/15/2016	\$102.00
SHAJUANA COLEMAN	467234859	CHECK	12/20/2016	\$102.00
SHAJUANA COLEMAN	467236391	CHECK	1/17/2017	\$102.00
SHAJUANA COLEMAN	467238008	CHECK	2/21/2017	\$102.00
SHAJUANA COLEMAN	467239543	CHECK	3/21/2017	\$102.00
SHAJUANA COLEMAN	467241071	CHECK	4/18/2017	\$102.00
SHAJUANA COLEMAN	467242526	CHECK	5/16/2017	\$102.00
SHAJUANA COLEMAN	467244089	CHECK	6/23/2017	\$102.00
SHAJUANA COLEMAN	467245517	CHECK	7/18/2017	\$102.00
SHAJUANA COLEMAN	467247014	CHECK	8/15/2017	\$102.00
YTD Total For SHAJUANA COLEMAN			Is \$1,122.00	
SHALONDA BROOKS	120688862	CHECK	2/7/2017	\$300.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SHALONDA BROOKS			Is \$300.00	
SHALONDA DANYEL ERAZO	467231714	CHECK	10/18/2016	\$65.00
YTD Total For SHALONDA DANYEL ERAZO			Is \$65.00	
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200081508	EFT	10/4/2016	\$35,458.25
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200081871	EFT	10/18/2016	\$18,213.00
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200082556	EFT	11/15/2016	\$52,174.55
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200082935	EFT	12/6/2016	\$29,098.75
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200083334	EFT	12/20/2016	\$17,071.00
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200083914	EFT	1/17/2017	\$45,316.35
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200084304	EFT	2/7/2017	\$24,320.20
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200084665	EFT	2/21/2017	\$19,060.25
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200085399	EFT	3/21/2017	\$32,591.30
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200086171	EFT	4/21/2017	\$24,717.10
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200086441	EFT	5/2/2017	\$8,986.25
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200086820	EFT	5/16/2017	\$18,639.85
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200087234	EFT	6/6/2017	\$14,919.20
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200087983	EFT	7/5/2017	\$6,167.40
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200088270	EFT	7/18/2017	\$5,260.45
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200089055	EFT	8/15/2017	\$13,470.90
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200089464	EFT	9/5/2017	\$14,282.40
SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR	1200089865	EFT	9/19/2017	\$15,580.80
YTD Total For SHAMAR HOPE HAVEN RESIDENTIAL TREATMENT CTR			Is \$395,328.00	
SHAMBRAL BAGLEY	467231715	CHECK	10/18/2016	\$59.00
SHAMBRAL BAGLEY	467233273	CHECK	11/15/2016	\$59.00
SHAMBRAL BAGLEY	467234860	CHECK	12/20/2016	\$59.00
SHAMBRAL BAGLEY	467236392	CHECK	1/17/2017	\$59.00
YTD Total For SHAMBRAL BAGLEY			Is \$236.00	
SHAMBRICA HILLARY	467231716	CHECK	10/18/2016	\$22.00
SHAMBRICA HILLARY	467233274	CHECK	11/15/2016	\$22.00
SHAMBRICA HILLARY	467234861	CHECK	12/20/2016	\$22.00
SHAMBRICA HILLARY	467236393	CHECK	1/17/2017	\$48.00
SHAMBRICA HILLARY	467238009	CHECK	2/21/2017	\$48.00
SHAMBRICA HILLARY	467239544	CHECK	3/21/2017	\$48.00
SHAMBRICA HILLARY	467241072	CHECK	4/18/2017	\$48.00
SHAMBRICA HILLARY	467242527	CHECK	5/16/2017	\$48.00
SHAMBRICA HILLARY	467244090	CHECK	6/23/2017	\$48.00
SHAMBRICA HILLARY	467245518	CHECK	7/18/2017	\$48.00
SHAMBRICA HILLARY	467247015	CHECK	8/15/2017	\$48.00
SHAMBRICA HILLARY	467248520	CHECK	9/19/2017	\$48.00
YTD Total For SHAMBRICA HILLARY			Is \$498.00	
SHAMBRICA R MOSLEY	467245519	CHECK	7/18/2017	\$274.75
SHAMBRICA R MOSLEY	467247016	CHECK	8/15/2017	\$97.00
SHAMBRICA R MOSLEY	467248521	CHECK	9/19/2017	\$97.00
YTD Total For SHAMBRICA R MOSLEY			Is \$468.75	
SHAMBRIKA L TELLIS	467236394	CHECK	1/17/2017	\$50.00
SHAMBRIKA L TELLIS	467238010	CHECK	2/21/2017	\$25.00
SHAMBRIKA L TELLIS	467239545	CHECK	3/21/2017	\$25.00
SHAMBRIKA L TELLIS	467241073	CHECK	4/18/2017	\$25.00
SHAMBRIKA L TELLIS	467242528	CHECK	5/16/2017	\$25.00
SHAMBRIKA L TELLIS	467244091	CHECK	6/23/2017	\$25.00
SHAMBRIKA L TELLIS	467245520	CHECK	7/18/2017	\$25.00
SHAMBRIKA L TELLIS	467247017	CHECK	8/15/2017	\$25.00
SHAMBRIKA L TELLIS	467248522	CHECK	9/19/2017	\$25.00
YTD Total For SHAMBRIKA L TELLIS			Is \$250.00	
SHAMEEQUA REYNOLDS	467231717	CHECK	10/18/2016	\$7.00
SHAMEEQUA REYNOLDS	467233275	CHECK	11/15/2016	\$7.00
SHAMEEQUA REYNOLDS	467234862	CHECK	12/20/2016	\$7.00
SHAMEEQUA REYNOLDS	467245888	CHECK	8/1/2017	\$50.00
SHAMEEQUA REYNOLDS	467247018	CHECK	8/15/2017	\$25.00

Vendor Name	Payment No	Method	Date	Amount
SHAMEEQUA REYNOLDS	467248523	CHECK	9/19/2017	\$25.00
YTD Total For SHAMEEQUA REYNOLDS			Is \$121.00	
SHAMICA MICKEY	467231718	CHECK	10/18/2016	\$5.00
SHAMICA MICKEY	467233276	CHECK	11/15/2016	\$5.00
SHAMICA MICKEY	467234863	CHECK	12/20/2016	\$5.00
SHAMICA MICKEY	467236395	CHECK	1/17/2017	\$5.00
SHAMICA MICKEY	467238011	CHECK	2/21/2017	\$5.00
SHAMICA MICKEY	467239546	CHECK	3/21/2017	\$5.00
SHAMICA MICKEY	467241074	CHECK	4/18/2017	\$5.00
SHAMICA MICKEY	467242529	CHECK	5/16/2017	\$5.00
SHAMICA MICKEY	467244092	CHECK	6/23/2017	\$5.00
SHAMICA MICKEY	467245521	CHECK	7/18/2017	\$5.00
SHAMICA MICKEY	467247019	CHECK	8/15/2017	\$5.00
YTD Total For SHAMICA MICKEY			Is \$55.00	
SHAMIKA D MILLER	467231719	CHECK	10/18/2016	\$65.00
YTD Total For SHAMIKA D MILLER			Is \$65.00	
SHAMIRA JAMES	467231720	CHECK	10/18/2016	\$158.00
SHAMIRA JAMES	467233277	CHECK	11/15/2016	\$158.00
SHAMIRA JAMES	467234864	CHECK	12/20/2016	\$158.00
SHAMIRA JAMES	467236396	CHECK	1/17/2017	\$158.00
SHAMIRA JAMES	467238012	CHECK	2/21/2017	\$158.00
SHAMIRA JAMES	467239547	CHECK	3/21/2017	\$144.00
SHAMIRA JAMES	467241075	CHECK	4/18/2017	\$144.00
SHAMIRA JAMES	467242530	CHECK	5/16/2017	\$144.00
SHAMIRA JAMES	467244093	CHECK	6/23/2017	\$144.00
SHAMIRA JAMES	467245522	CHECK	7/18/2017	\$144.00
YTD Total For SHAMIRA JAMES			Is \$1,510.00	
SHAMONICA WASHINGTON	467231721	CHECK	10/18/2016	\$14.00
YTD Total For SHAMONICA WASHINGTON			Is \$14.00	
SHAMROCK INVESTMENTS	4670026329	EFT	10/18/2016	\$1,352.00
SHAMROCK INVESTMENTS	4670026687	EFT	11/15/2016	\$1,352.00
SHAMROCK INVESTMENTS	4670027038	EFT	12/20/2016	\$1,352.00
SHAMROCK INVESTMENTS	4670027373	EFT	1/17/2017	\$1,352.00
SHAMROCK INVESTMENTS	4670027751	EFT	2/21/2017	\$1,352.00
SHAMROCK INVESTMENTS	4670028092	EFT	3/21/2017	\$753.00
SHAMROCK INVESTMENTS	4670028439	EFT	4/18/2017	\$225.00
SHAMROCK INVESTMENTS	4670028766	EFT	5/16/2017	\$225.00
SHAMROCK INVESTMENTS	4670029138	EFT	6/23/2017	\$225.00
SHAMROCK INVESTMENTS	4670029463	EFT	7/18/2017	\$225.00
SHAMROCK INVESTMENTS	4670029820	EFT	8/15/2017	\$225.00
SHAMROCK INVESTMENTS	4670030167	EFT	9/19/2017	\$225.00
YTD Total For SHAMROCK INVESTMENTS			Is \$8,863.00	
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	120681535	CHECK	10/4/2016	\$723.37
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	120686196	CHECK	12/20/2016	\$3,481.42
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	120687831	CHECK	1/17/2017	\$181.10
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	120688863	CHECK	2/7/2017	\$208.12
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	120691527	CHECK	3/21/2017	\$1,029.94
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	120694883	CHECK	5/16/2017	\$734.35
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	120700484	CHECK	8/15/2017	\$51.27
SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS	120703087	CHECK	9/29/2017	\$1,809.95
YTD Total For SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS			Is \$8,219.52	
SHAMYLAL WALTON	467231722	CHECK	10/18/2016	\$146.00
SHAMYLAL WALTON	467233278	CHECK	11/15/2016	\$146.00
SHAMYLAL WALTON	467234865	CHECK	12/20/2016	\$146.00
SHAMYLAL WALTON	467236397	CHECK	1/17/2017	\$146.00
SHAMYLAL WALTON	467238013	CHECK	2/21/2017	\$146.00
SHAMYLAL WALTON	467239548	CHECK	3/21/2017	\$146.00
SHAMYLAL WALTON	467241076	CHECK	4/18/2017	\$146.00
YTD Total For SHAMYLAL WALTON			Is \$1,022.00	

Vendor Name	Payment No	Method	Date	Amount
SHANA CARTER	467231723	CHECK	10/18/2016	\$24.00
SHANA CARTER	467233279	CHECK	11/15/2016	\$24.00
SHANA CARTER	467234866	CHECK	12/20/2016	\$24.00
SHANA CARTER	467236398	CHECK	1/17/2017	\$24.00
YTD Total For SHANA CARTER			Is \$96.00	
SHANDA POLK	467231724	CHECK	10/18/2016	\$144.00
SHANDA POLK	467233280	CHECK	11/15/2016	\$144.00
SHANDA POLK	467234867	CHECK	12/20/2016	\$144.00
SHANDA POLK	467236399	CHECK	1/17/2017	\$144.00
YTD Total For SHANDA POLK			Is \$576.00	
SHANDIA L MCMILLON	120697794	CHECK	7/5/2017	\$36.38
YTD Total For SHANDIA L MCMILLON			Is \$36.38	
SHANDY CREATIVE SOLUTIONS	120693172	CHECK	4/18/2017	\$327.94
YTD Total For SHANDY CREATIVE SOLUTIONS			Is \$327.94	
SHANEE K GODLEY	467232088	CHECK	11/1/2016	\$27.00
SHANEE K GODLEY	467233281	CHECK	11/15/2016	\$9.00
YTD Total For SHANEE K GODLEY			Is \$36.00	
SHANEQUA GARRETT	467231725	CHECK	10/18/2016	\$65.00
SHANEQUA GARRETT	467233282	CHECK	11/15/2016	\$65.00
SHANEQUA GARRETT	467234868	CHECK	12/20/2016	\$65.00
SHANEQUA GARRETT	467236400	CHECK	1/17/2017	\$65.00
YTD Total For SHANEQUA GARRETT			Is \$260.00	
SHANERIAL WILLIAMS	467231726	CHECK	10/18/2016	\$29.00
SHANERIAL WILLIAMS	467233283	CHECK	11/15/2016	\$29.00
SHANERIAL WILLIAMS	467234869	CHECK	12/20/2016	\$29.00
SHANERIAL WILLIAMS	467236401	CHECK	1/17/2017	\$29.00
SHANERIAL WILLIAMS	467238014	CHECK	2/21/2017	\$29.00
SHANERIAL WILLIAMS	467239549	CHECK	3/21/2017	\$29.00
SHANERIAL WILLIAMS	467241077	CHECK	4/18/2017	\$29.00
SHANERIAL WILLIAMS	467242531	CHECK	5/16/2017	\$29.00
SHANERIAL WILLIAMS	467244094	CHECK	6/23/2017	\$15.00
SHANERIAL WILLIAMS	467245523	CHECK	7/18/2017	\$15.00
SHANERIAL WILLIAMS	467247020	CHECK	8/15/2017	\$15.00
SHANERIAL WILLIAMS	467248524	CHECK	9/19/2017	\$15.00
YTD Total For SHANERIAL WILLIAMS			Is \$292.00	
SHANG-DONG FENG	467231727	CHECK	10/18/2016	\$3,536.00
SHANG-DONG FENG	467233284	CHECK	11/15/2016	\$3,652.00
SHANG-DONG FENG	467233641	CHECK	12/6/2016	\$116.00
SHANG-DONG FENG	467234870	CHECK	12/20/2016	\$3,652.00
SHANG-DONG FENG	467236402	CHECK	1/17/2017	\$3,635.00
SHANG-DONG FENG	467238015	CHECK	2/21/2017	\$3,635.00
SHANG-DONG FENG	467239550	CHECK	3/21/2017	\$3,635.00
SHANG-DONG FENG	467241078	CHECK	4/18/2017	\$3,635.00
SHANG-DONG FENG	467242532	CHECK	5/16/2017	\$3,635.00
SHANG-DONG FENG	467244095	CHECK	6/23/2017	\$3,248.00
SHANG-DONG FENG	467245524	CHECK	7/18/2017	\$3,248.00
SHANG-DONG FENG	467247021	CHECK	8/15/2017	\$3,248.00
SHANG-DONG FENG	467247404	CHECK	9/5/2017	\$294.00
SHANG-DONG FENG	467248525	CHECK	9/19/2017	\$3,406.00
YTD Total For SHANG-DONG FENG			Is \$42,575.00	
SHANI FLEMINS	1200081509	EFT	10/4/2016	\$3,975.00
SHANI FLEMINS	1200081872	EFT	10/18/2016	\$4,050.00
SHANI FLEMINS	1200082197	EFT	11/1/2016	\$5,800.00
SHANI FLEMINS	1200082557	EFT	11/15/2016	\$1,525.00
SHANI FLEMINS	1200082936	EFT	12/6/2016	\$3,700.00
SHANI FLEMINS	1200083335	EFT	12/20/2016	\$6,700.00
SHANI FLEMINS	1200083584	EFT	1/3/2017	\$3,425.00
SHANI FLEMINS	1200083915	EFT	1/17/2017	\$1,025.00
SHANI FLEMINS	1200084305	EFT	2/7/2017	\$11,200.00

Vendor Name	Payment No	Method	Date	Amount
SHANI FLEMINS	1200084666	EFT	2/21/2017	\$4,575.00
SHANI FLEMINS	1200085023	EFT	3/7/2017	\$575.00
SHANI FLEMINS	1200085400	EFT	3/21/2017	\$5,500.00
SHANI FLEMINS	1200085745	EFT	4/4/2017	\$3,175.00
SHANI FLEMINS	1200086090	EFT	4/18/2017	\$5,050.00
SHANI FLEMINS	1200086442	EFT	5/2/2017	\$1,575.00
SHANI FLEMINS	1200086821	EFT	5/16/2017	\$2,850.00
SHANI FLEMINS	1200087235	EFT	6/6/2017	\$1,650.00
SHANI FLEMINS	1200087604	EFT	6/20/2017	\$1,375.00
SHANI FLEMINS	1200087984	EFT	7/5/2017	\$1,325.00
SHANI FLEMINS	1200088271	EFT	7/18/2017	\$2,050.00
SHANI FLEMINS	1200088643	EFT	8/1/2017	\$2,375.00
SHANI FLEMINS	1200089056	EFT	8/15/2017	\$2,625.00
SHANI FLEMINS	1200089465	EFT	9/5/2017	\$3,150.00
SHANI FLEMINS	1200089866	EFT	9/19/2017	\$1,950.00
YTD Total For SHANI FLEMINS			Is \$81,200.00	
SHANIN L TURNER	120686897	CHECK	1/3/2017	\$875.00
YTD Total For SHANIN L TURNER			Is \$875.00	
SHANQUA STANSELL	4670026330	EFT	10/18/2016	\$244.00
SHANQUA STANSELL	4670026688	EFT	11/15/2016	\$736.00
SHANQUA STANSELL	4670026791	EFT	12/6/2016	\$492.00
SHANQUA STANSELL	4670027039	EFT	12/20/2016	\$736.00
SHANQUA STANSELL	4670027374	EFT	1/17/2017	\$736.00
SHANQUA STANSELL	4670027752	EFT	2/21/2017	\$736.00
SHANQUA STANSELL	4670028093	EFT	3/21/2017	\$736.00
SHANQUA STANSELL	4670028440	EFT	4/18/2017	\$736.00
SHANQUA STANSELL	4670028767	EFT	5/16/2017	\$609.00
SHANQUA STANSELL	4670029139	EFT	6/23/2017	\$877.00
SHANQUA STANSELL	4670029464	EFT	7/18/2017	\$743.00
SHANQUA STANSELL	4670029821	EFT	8/15/2017	\$743.00
SHANQUA STANSELL	4670030168	EFT	9/19/2017	\$743.00
YTD Total For SHANQUA STANSELL			Is \$8,867.00	
SHANIQUE PRICE	467231728	CHECK	10/18/2016	\$25.00
SHANIQUE PRICE	467233285	CHECK	11/15/2016	\$25.00
SHANIQUE PRICE	467234871	CHECK	12/20/2016	\$25.00
SHANIQUE PRICE	467236403	CHECK	1/17/2017	\$25.00
SHANIQUE PRICE	467238016	CHECK	2/21/2017	\$25.00
SHANIQUE PRICE	467239551	CHECK	3/21/2017	\$25.00
SHANIQUE PRICE	467241079	CHECK	4/18/2017	\$25.00
SHANIQUE PRICE	467242533	CHECK	5/16/2017	\$25.00
YTD Total For SHANIQUE PRICE			Is \$200.00	
SHANIQUE FISHER	467233286	CHECK	11/15/2016	\$222.00
SHANIQUE FISHER	467234872	CHECK	12/20/2016	\$117.00
SHANIQUE FISHER	467236404	CHECK	1/17/2017	\$117.00
SHANIQUE FISHER	467238017	CHECK	2/21/2017	\$117.00
SHANIQUE FISHER	467239552	CHECK	3/21/2017	\$117.00
SHANIQUE FISHER	467241080	CHECK	4/18/2017	\$117.00
SHANIQUE FISHER	467242534	CHECK	5/16/2017	\$117.00
SHANIQUE FISHER	467244096	CHECK	6/23/2017	\$117.00
SHANIQUE FISHER	467245525	CHECK	7/18/2017	\$117.00
SHANIQUE FISHER	467247022	CHECK	8/15/2017	\$117.00
SHANIQUE FISHER	467248526	CHECK	9/19/2017	\$117.00
YTD Total For SHANIQUE FISHER			Is \$1,392.00	
SHANISA S MCRUFFIN	467239895	CHECK	4/4/2017	\$66.00
SHANISA S MCRUFFIN	467241081	CHECK	4/18/2017	\$66.00
SHANISA S MCRUFFIN	467242535	CHECK	5/16/2017	\$66.00
YTD Total For SHANISA S MCRUFFIN			Is \$198.00	
SHANITA ANDERSON	467231729	CHECK	10/18/2016	\$158.00
YTD Total For SHANITA ANDERSON			Is \$158.00	

Vendor Name	Payment No	Method	Date	Amount
SHANNETTA JOHNSON	467231730	CHECK	10/18/2016	\$36.00
SHANNETTA JOHNSON	467233287	CHECK	11/15/2016	\$36.00
SHANNETTA JOHNSON	467234873	CHECK	12/20/2016	\$36.00
SHANNETTA JOHNSON	467236405	CHECK	1/17/2017	\$36.00
YTD Total For SHANNETTA JOHNSON			Is \$144.00	
SHANNON A HOLMES	120681536	CHECK	10/4/2016	\$450.00
SHANNON A HOLMES	120684136	CHECK	11/15/2016	\$150.00
SHANNON A HOLMES	120688864	CHECK	2/7/2017	\$350.00
SHANNON A HOLMES	120689813	CHECK	2/21/2017	\$500.00
SHANNON A HOLMES	120690642	CHECK	3/7/2017	\$700.00
SHANNON A HOLMES	120694009	CHECK	5/2/2017	\$200.00
SHANNON A HOLMES	120697795	CHECK	7/5/2017	\$1,400.00
SHANNON A HOLMES	120698528	CHECK	7/18/2017	\$200.00
SHANNON A HOLMES	120702474	CHECK	9/19/2017	\$800.00
YTD Total For SHANNON A HOLMES			Is \$4,750.00	
SHANNON ANDREWS	467231731	CHECK	10/18/2016	\$1.00
SHANNON ANDREWS	467233288	CHECK	11/15/2016	\$1.00
SHANNON ANDREWS	467234874	CHECK	12/20/2016	\$1.00
SHANNON ANDREWS	467236406	CHECK	1/17/2017	\$1.00
YTD Total For SHANNON ANDREWS			Is \$4.00	
SHANNON D COLE	120700485	CHECK	8/15/2017	\$237.99
SHANNON D COLE	120702475	CHECK	9/19/2017	\$371.57
YTD Total For SHANNON D COLE			Is \$609.56	
SHANNON FRANCIS	120688865	CHECK	2/7/2017	\$125.00
YTD Total For SHANNON FRANCIS			Is \$125.00	
SHANNON LEE TIMBERLAKE	1200081510	EFT	10/4/2016	\$4,275.00
SHANNON LEE TIMBERLAKE	1200081873	EFT	10/18/2016	\$2,925.00
SHANNON LEE TIMBERLAKE	1200082198	EFT	11/1/2016	\$5,575.00
SHANNON LEE TIMBERLAKE	1200082558	EFT	11/15/2016	\$5,975.00
SHANNON LEE TIMBERLAKE	1200082937	EFT	12/6/2016	\$6,575.00
SHANNON LEE TIMBERLAKE	1200083336	EFT	12/20/2016	\$6,225.00
SHANNON LEE TIMBERLAKE	1200083585	EFT	1/3/2017	\$1,025.00
SHANNON LEE TIMBERLAKE	1200083916	EFT	1/17/2017	\$6,250.00
SHANNON LEE TIMBERLAKE	1200084306	EFT	2/7/2017	\$8,875.00
SHANNON LEE TIMBERLAKE	1200084667	EFT	2/21/2017	\$3,625.00
SHANNON LEE TIMBERLAKE	1200085024	EFT	3/7/2017	\$4,700.00
SHANNON LEE TIMBERLAKE	1200085402	EFT	3/21/2017	\$6,075.00
SHANNON LEE TIMBERLAKE	1200085746	EFT	4/4/2017	\$6,675.00
SHANNON LEE TIMBERLAKE	1200086091	EFT	4/18/2017	\$9,750.00
SHANNON LEE TIMBERLAKE	1200086443	EFT	5/2/2017	\$7,100.00
SHANNON LEE TIMBERLAKE	1200086822	EFT	5/16/2017	\$8,075.00
SHANNON LEE TIMBERLAKE	1200087236	EFT	6/6/2017	\$11,850.00
SHANNON LEE TIMBERLAKE	1200087605	EFT	6/20/2017	\$4,500.00
SHANNON LEE TIMBERLAKE	1200089466	EFT	9/5/2017	\$5,000.00
SHANNON LEE TIMBERLAKE	1200089867	EFT	9/19/2017	\$9,425.00
YTD Total For SHANNON LEE TIMBERLAKE			Is \$124,475.00	
SHANTA WOODS	467234875	CHECK	12/20/2016	\$61.00
YTD Total For SHANTA WOODS			Is \$61.00	
SHANTAVIA E CARSON	467231732	CHECK	10/18/2016	\$34.00
SHANTAVIA E CARSON	467233289	CHECK	11/15/2016	\$34.00
SHANTAVIA E CARSON	467234876	CHECK	12/20/2016	\$34.00
SHANTAVIA E CARSON	467236407	CHECK	1/17/2017	\$34.00
SHANTAVIA E CARSON	467238018	CHECK	2/21/2017	\$34.00
SHANTAVIA E CARSON	467239553	CHECK	3/21/2017	\$34.00
SHANTAVIA E CARSON	467241082	CHECK	4/18/2017	\$34.00
SHANTAVIA E CARSON	467242536	CHECK	5/16/2017	\$34.00
SHANTAVIA E CARSON	467244097	CHECK	6/23/2017	\$34.00
YTD Total For SHANTAVIA E CARSON			Is \$306.00	
SHANTAVIOUS D RUSSELL	467238019	CHECK	2/21/2017	\$18.00

Vendor Name	Payment No	Method	Date	Amount
SHANTAVIOUS D RUSSELL	467239554	CHECK	3/21/2017	\$69.00
SHANTAVIOUS D RUSSELL	467241083	CHECK	4/18/2017	\$69.00
SHANTAVIOUS D RUSSELL	467242537	CHECK	5/16/2017	\$69.00
SHANTAVIOUS D RUSSELL	467244098	CHECK	6/23/2017	\$69.00
SHANTAVIOUS D RUSSELL	467245526	CHECK	7/18/2017	\$69.00
SHANTAVIOUS D RUSSELL	467247023	CHECK	8/15/2017	\$69.00
SHANTAVIOUS D RUSSELL	467248527	CHECK	9/19/2017	\$69.00
YTD Total For SHANTAVIOUS D RUSSELL			Is \$501.00	
SHANTEKAH THOMAS	467231733	CHECK	10/18/2016	\$153.00
SHANTEKAH THOMAS	467233290	CHECK	11/15/2016	\$153.00
SHANTEKAH THOMAS	467234877	CHECK	12/20/2016	\$153.00
SHANTEKAH THOMAS	467236408	CHECK	1/17/2017	\$153.00
SHANTEKAH THOMAS	467238020	CHECK	2/21/2017	\$153.00
SHANTEKAH THOMAS	467239555	CHECK	3/21/2017	\$153.00
SHANTEKAH THOMAS	467241084	CHECK	4/18/2017	\$153.00
SHANTEKAH THOMAS	467242538	CHECK	5/16/2017	\$153.00
SHANTEKAH THOMAS	467244099	CHECK	6/23/2017	\$153.00
SHANTEKAH THOMAS	467245527	CHECK	7/18/2017	\$153.00
SHANTEKAH THOMAS	467247024	CHECK	8/15/2017	\$153.00
SHANTEKAH THOMAS	467248528	CHECK	9/19/2017	\$153.00
YTD Total For SHANTEKAH THOMAS			Is \$1,836.00	
SHANTEL BEHELER	120695909	CHECK	6/6/2017	\$367.50
YTD Total For SHANTEL BEHELER			Is \$367.50	
SHANTEL M HARTFIELD	467231734	CHECK	10/18/2016	\$143.00
SHANTEL M HARTFIELD	467233291	CHECK	11/15/2016	\$143.00
SHANTEL M HARTFIELD	467234878	CHECK	12/20/2016	\$143.00
SHANTEL M HARTFIELD	467236409	CHECK	1/17/2017	\$143.00
SHANTEL M HARTFIELD	467238021	CHECK	2/21/2017	\$143.00
YTD Total For SHANTEL M HARTFIELD			Is \$715.00	
SHANTELA R PRICE	467238022	CHECK	2/21/2017	\$296.00
SHANTELA R PRICE	467239556	CHECK	3/21/2017	\$148.00
YTD Total For SHANTELA R PRICE			Is \$444.00	
SHANTELE HAWKINS	467231735	CHECK	10/18/2016	\$128.00
SHANTELE HAWKINS	467233292	CHECK	11/15/2016	\$128.00
SHANTELE HAWKINS	467234879	CHECK	12/20/2016	\$50.00
SHANTELE HAWKINS	467236410	CHECK	1/17/2017	\$50.00
SHANTELE HAWKINS	467239557	CHECK	3/21/2017	\$232.00
SHANTELE HAWKINS	467241085	CHECK	4/18/2017	\$116.00
SHANTELE HAWKINS	467242539	CHECK	5/16/2017	\$116.00
SHANTELE HAWKINS	467244100	CHECK	6/23/2017	\$116.00
SHANTELE HAWKINS	467245528	CHECK	7/18/2017	\$116.00
SHANTELE HAWKINS	467247025	CHECK	8/15/2017	\$116.00
SHANTELE HAWKINS	467248529	CHECK	9/19/2017	\$116.00
YTD Total For SHANTELE HAWKINS			Is \$1,284.00	
SHANTRICE WILLIAMS	467231736	CHECK	10/18/2016	\$146.00
SHANTRICE WILLIAMS	467233293	CHECK	11/15/2016	\$146.00
SHANTRICE WILLIAMS	467234880	CHECK	12/20/2016	\$810.90
SHANTRICE WILLIAMS	467236411	CHECK	1/17/2017	\$146.00
SHANTRICE WILLIAMS	467238023	CHECK	2/21/2017	\$146.00
SHANTRICE WILLIAMS	467239558	CHECK	3/21/2017	\$146.00
SHANTRICE WILLIAMS	467241086	CHECK	4/18/2017	\$146.00
SHANTRICE WILLIAMS	467245889	CHECK	8/1/2017	\$410.00
SHANTRICE WILLIAMS	467247026	CHECK	8/15/2017	\$132.00
SHANTRICE WILLIAMS	467248530	CHECK	9/19/2017	\$132.00
YTD Total For SHANTRICE WILLIAMS			Is \$2,360.90	
SHAQUINTA MOORE-SEABROOK	4670026331	EFT	10/18/2016	\$633.00
SHAQUINTA MOORE-SEABROOK	4670026689	EFT	11/15/2016	\$633.00
SHAQUINTA MOORE-SEABROOK	4670027040	EFT	12/20/2016	\$633.00
SHAQUINTA MOORE-SEABROOK	4670027375	EFT	1/17/2017	\$633.00

Vendor Name	Payment No	Method	Date	Amount
SHAQUINTA MOORE-SEABROOK	4670027753	EFT	2/21/2017	\$633.00
SHAQUINTA MOORE-SEABROOK	4670028094	EFT	3/21/2017	\$633.00
SHAQUINTA MOORE-SEABROOK	4670028441	EFT	4/18/2017	\$633.00
SHAQUINTA MOORE-SEABROOK	4670028768	EFT	5/16/2017	\$633.00
SHAQUINTA MOORE-SEABROOK	4670029140	EFT	6/23/2017	\$633.00
SHAQUINTA MOORE-SEABROOK	4670029465	EFT	7/18/2017	\$633.00
SHAQUINTA MOORE-SEABROOK	4670029822	EFT	8/15/2017	\$633.00
SHAQUINTA MOORE-SEABROOK	4670030169	EFT	9/19/2017	\$633.00
YTD Total For SHAQUINTA MOORE-SEABROOK			Is \$7,596.00	
SHAQYNTHIA LEWIS	467231737	CHECK	10/18/2016	\$134.00
SHAQYNTHIA LEWIS	467233294	CHECK	11/15/2016	\$134.00
SHAQYNTHIA LEWIS	467234881	CHECK	12/20/2016	\$134.00
SHAQYNTHIA LEWIS	467236412	CHECK	1/17/2017	\$134.00
SHAQYNTHIA LEWIS	467238024	CHECK	2/21/2017	\$134.00
SHAQYNTHIA LEWIS	467239559	CHECK	3/21/2017	\$134.00
SHAQYNTHIA LEWIS	467241087	CHECK	4/18/2017	\$134.00
SHAQYNTHIA LEWIS	467242540	CHECK	5/16/2017	\$134.00
SHAQYNTHIA LEWIS	467244101	CHECK	6/23/2017	\$134.00
SHAQYNTHIA LEWIS	467245529	CHECK	7/18/2017	\$134.00
SHAQYNTHIA LEWIS	467247027	CHECK	8/15/2017	\$134.00
SHAQYNTHIA LEWIS	467248531	CHECK	9/19/2017	\$134.00
YTD Total For SHAQYNTHIA LEWIS			Is \$1,608.00	
SHARA DENISE SAGET	120681537	CHECK	10/4/2016	\$310.00
SHARA DENISE SAGET	120683217	CHECK	11/1/2016	\$1,250.00
SHARA DENISE SAGET	120692290	CHECK	4/4/2017	\$1,870.00
SHARA DENISE SAGET	120696860	CHECK	6/20/2017	\$1,540.00
SHARA DENISE SAGET	120698529	CHECK	7/18/2017	\$580.00
SHARA DENISE SAGET	120699513	CHECK	8/1/2017	\$1,440.00
SHARA DENISE SAGET	120702476	CHECK	9/19/2017	\$4,763.00
YTD Total For SHARA DENISE SAGET			Is \$11,753.00	
SHAREE WINCHESTER	467232089	CHECK	11/1/2016	\$468.00
SHAREE WINCHESTER	467244102	CHECK	6/23/2017	\$316.00
SHAREE WINCHESTER	467245530	CHECK	7/18/2017	\$158.00
SHAREE WINCHESTER	467247028	CHECK	8/15/2017	\$158.00
SHAREE WINCHESTER	467248532	CHECK	9/19/2017	\$158.00
YTD Total For SHAREE WINCHESTER			Is \$1,258.00	
SHARENA D WHEELER	467231738	CHECK	10/18/2016	\$65.00
SHARENA D WHEELER	467233295	CHECK	11/15/2016	\$65.00
SHARENA D WHEELER	467234882	CHECK	12/20/2016	\$65.00
SHARENA D WHEELER	467236413	CHECK	1/17/2017	\$65.00
SHARENA D WHEELER	467238025	CHECK	2/21/2017	\$65.00
SHARENA D WHEELER	467239560	CHECK	3/21/2017	\$65.00
SHARENA D WHEELER	467241088	CHECK	4/18/2017	\$65.00
SHARENA D WHEELER	467242541	CHECK	5/16/2017	\$65.00
SHARENA D WHEELER	467244103	CHECK	6/23/2017	\$65.00
SHARENA D WHEELER	467245531	CHECK	7/18/2017	\$65.00
SHARENA D WHEELER	467247029	CHECK	8/15/2017	\$65.00
SHARENA D WHEELER	467248533	CHECK	9/19/2017	\$65.00
YTD Total For SHARENA D WHEELER			Is \$780.00	
SHARINA FOWLER	120682405	CHECK	10/18/2016	\$1,320.00
SHARINA FOWLER	120682406	CHECK	10/18/2016	\$700.00
SHARINA FOWLER	120684137	CHECK	11/15/2016	\$70.00
SHARINA FOWLER	120687832	CHECK	1/17/2017	\$815.00
SHARINA FOWLER	120688866	CHECK	2/7/2017	\$3,185.00
SHARINA FOWLER	120690644	CHECK	3/7/2017	\$1,660.00
SHARINA FOWLER	120694884	CHECK	5/16/2017	\$4,150.00
SHARINA FOWLER	120697796	CHECK	7/5/2017	\$3,685.00
SHARINA FOWLER	120702477	CHECK	9/19/2017	\$575.00
YTD Total For SHARINA FOWLER			Is \$16,160.00	

Vendor Name	Payment No	Method	Date	Amount
SHARION L FISHER	120683218	CHECK	11/1/2016	\$100.00
SHARION L FISHER	120685161	CHECK	12/6/2016	\$540.00
SHARION L FISHER	120688867	CHECK	2/7/2017	\$250.00
SHARION L FISHER	120690645	CHECK	3/7/2017	\$200.00
SHARION L FISHER	120692291	CHECK	4/4/2017	\$200.00
SHARION L FISHER	120693173	CHECK	4/18/2017	\$100.00
SHARION L FISHER	120694010	CHECK	5/2/2017	\$100.00
SHARION L FISHER	120694885	CHECK	5/16/2017	\$300.00
SHARION L FISHER	120695910	CHECK	6/6/2017	\$300.00
SHARION L FISHER	120697797	CHECK	7/5/2017	\$100.00
YTD Total For SHARION L FISHER			Is \$2,190.00	
SHARITA W BLACKNALL	1200081511	EFT	10/4/2016	\$4,400.00
SHARITA W BLACKNALL	1200081874	EFT	10/18/2016	\$550.00
SHARITA W BLACKNALL	1200082199	EFT	11/1/2016	\$2,100.00
SHARITA W BLACKNALL	1200082559	EFT	11/15/2016	\$4,075.00
SHARITA W BLACKNALL	1200082938	EFT	12/6/2016	\$2,650.00
SHARITA W BLACKNALL	1200083337	EFT	12/20/2016	\$4,075.00
SHARITA W BLACKNALL	1200083586	EFT	1/3/2017	\$1,025.00
SHARITA W BLACKNALL	1200083917	EFT	1/17/2017	\$925.00
SHARITA W BLACKNALL	1200084307	EFT	2/7/2017	\$1,100.00
SHARITA W BLACKNALL	1200084668	EFT	2/21/2017	\$1,000.00
SHARITA W BLACKNALL	1200085025	EFT	3/7/2017	\$3,400.00
SHARITA W BLACKNALL	1200085403	EFT	3/21/2017	\$6,133.00
SHARITA W BLACKNALL	1200085747	EFT	4/4/2017	\$3,100.00
SHARITA W BLACKNALL	1200086092	EFT	4/18/2017	\$2,450.00
SHARITA W BLACKNALL	1200086444	EFT	5/2/2017	\$750.00
SHARITA W BLACKNALL	1200086823	EFT	5/16/2017	\$2,200.00
SHARITA W BLACKNALL	1200087237	EFT	6/6/2017	\$8,662.00
SHARITA W BLACKNALL	1200087606	EFT	6/20/2017	\$4,100.00
SHARITA W BLACKNALL	1200087985	EFT	7/5/2017	\$400.00
SHARITA W BLACKNALL	1200088272	EFT	7/18/2017	\$100.00
SHARITA W BLACKNALL	1200088644	EFT	8/1/2017	\$9,075.00
SHARITA W BLACKNALL	1200089057	EFT	8/15/2017	\$1,700.00
SHARITA W BLACKNALL	1200089467	EFT	9/5/2017	\$2,150.00
SHARITA W BLACKNALL	1200089868	EFT	9/19/2017	\$3,714.00
YTD Total For SHARITA W BLACKNALL			Is \$69,834.00	
SHARMISHA WOMACK	467247030	CHECK	8/15/2017	\$33.00
YTD Total For SHARMISHA WOMACK			Is \$33.00	
SHARON ANITA SMITH	120688868	CHECK	2/7/2017	\$126.00
YTD Total For SHARON ANITA SMITH			Is \$126.00	
SHARON D BRANCH	120685162	CHECK	12/6/2016	\$100.00
YTD Total For SHARON D BRANCH			Is \$100.00	
SHARON DANIELS-MEGGINSON	467231739	CHECK	10/18/2016	\$996.00
SHARON DANIELS-MEGGINSON	467233296	CHECK	11/15/2016	\$996.00
SHARON DANIELS-MEGGINSON	467234883	CHECK	12/20/2016	\$601.00
SHARON DANIELS-MEGGINSON	467236414	CHECK	1/17/2017	\$601.00
SHARON DANIELS-MEGGINSON	467238026	CHECK	2/21/2017	\$601.00
SHARON DANIELS-MEGGINSON	467239561	CHECK	3/21/2017	\$564.00
SHARON DANIELS-MEGGINSON	467241089	CHECK	4/18/2017	\$564.00
SHARON DANIELS-MEGGINSON	467242542	CHECK	5/16/2017	\$932.00
SHARON DANIELS-MEGGINSON	467244104	CHECK	6/23/2017	\$932.00
SHARON DANIELS-MEGGINSON	467245532	CHECK	7/18/2017	\$932.00
SHARON DANIELS-MEGGINSON	467247031	CHECK	8/15/2017	\$932.00
SHARON DANIELS-MEGGINSON	467248534	CHECK	9/19/2017	\$932.00
YTD Total For SHARON DANIELS-MEGGINSON			Is \$9,583.00	
SHARON DENISE LIPFORD	467241406	CHECK	5/2/2017	\$254.00
SHARON DENISE LIPFORD	467242543	CHECK	5/16/2017	\$139.00
SHARON DENISE LIPFORD	467244105	CHECK	6/23/2017	\$139.00
SHARON DENISE LIPFORD	467245533	CHECK	7/18/2017	\$139.00

Vendor Name	Payment No	Method	Date	Amount
SHARON DENISE LIPFORD	467247032	CHECK	8/15/2017	\$139.00
SHARON DENISE LIPFORD	467248535	CHECK	9/19/2017	\$139.00
YTD Total For SHARON DENISE LIPFORD			Is \$949.00	
SHARON L MILLER	467231740	CHECK	10/18/2016	\$40.00
SHARON L MILLER	467233297	CHECK	11/15/2016	\$40.00
SHARON L MILLER	467234884	CHECK	12/20/2016	\$40.00
SHARON L MILLER	467236415	CHECK	1/17/2017	\$40.00
SHARON L MILLER	467238027	CHECK	2/21/2017	\$40.00
SHARON L MILLER	467241407	CHECK	5/2/2017	\$282.00
SHARON L MILLER	467242544	CHECK	5/16/2017	\$141.00
SHARON L MILLER	467244106	CHECK	6/23/2017	\$141.00
SHARON L MILLER	467245534	CHECK	7/18/2017	\$141.00
SHARON L MILLER	467247033	CHECK	8/15/2017	\$141.00
YTD Total For SHARON L MILLER			Is \$1,046.00	
SHARON LEE HARRIS	4670030170	EFT	9/19/2017	\$750.00
SHARON LEE HARRIS	467231741	CHECK	10/18/2016	\$750.00
SHARON LEE HARRIS	467233298	CHECK	11/15/2016	\$750.00
SHARON LEE HARRIS	467234885	CHECK	12/20/2016	\$750.00
SHARON LEE HARRIS	467236416	CHECK	1/17/2017	\$750.00
SHARON LEE HARRIS	467238028	CHECK	2/21/2017	\$750.00
SHARON LEE HARRIS	467239562	CHECK	3/21/2017	\$750.00
SHARON LEE HARRIS	467241090	CHECK	4/18/2017	\$750.00
SHARON LEE HARRIS	467242545	CHECK	5/16/2017	\$750.00
SHARON LEE HARRIS	467244107	CHECK	6/23/2017	\$750.00
SHARON LEE HARRIS	467245535	CHECK	7/18/2017	\$750.00
SHARON LEE HARRIS	467245890	CHECK	8/1/2017	\$750.00
SHARON LEE HARRIS	467247034	CHECK	8/15/2017	\$750.00
YTD Total For SHARON LEE HARRIS			Is \$9,750.00	
SHARONDA DONALDSON	467244108	CHECK	6/23/2017	\$502.38
SHARONDA DONALDSON	467245536	CHECK	7/18/2017	\$157.00
SHARONDA DONALDSON	467247035	CHECK	8/15/2017	\$157.00
SHARONDA DONALDSON	467248536	CHECK	9/19/2017	\$157.00
YTD Total For SHARONDA DONALDSON			Is \$973.38	
SHARONDA DUNCAN	467231742	CHECK	10/18/2016	\$51.00
SHARONDA DUNCAN	467233299	CHECK	11/15/2016	\$51.00
SHARONDA DUNCAN	467234886	CHECK	12/20/2016	\$51.00
SHARONDA DUNCAN	467236417	CHECK	1/17/2017	\$51.00
SHARONDA DUNCAN	467238029	CHECK	2/21/2017	\$51.00
SHARONDA DUNCAN	467239563	CHECK	3/21/2017	\$51.00
SHARONDA DUNCAN	467241091	CHECK	4/18/2017	\$51.00
SHARONDA DUNCAN	467242546	CHECK	5/16/2017	\$51.00
SHARONDA DUNCAN	467244109	CHECK	6/23/2017	\$51.00
SHARONDA DUNCAN	467245537	CHECK	7/18/2017	\$51.00
SHARONDA DUNCAN	467247036	CHECK	8/15/2017	\$51.00
SHARONDA DUNCAN	467248537	CHECK	9/19/2017	\$51.00
YTD Total For SHARONDA DUNCAN			Is \$612.00	
SHARONETTE MINOR	467248538	CHECK	9/19/2017	\$306.00
YTD Total For SHARONETTE MINOR			Is \$306.00	
SHARPE STREET INVESTMENTS LLC	120691528	CHECK	3/21/2017	\$880.00
YTD Total For SHARPE STREET INVESTMENTS LLC			Is \$880.00	
SHARPS ENVIRONMENTAL SERVICES INC	120681538	CHECK	10/4/2016	\$759.00
SHARPS ENVIRONMENTAL SERVICES INC	120692292	CHECK	4/4/2017	\$1,322.50
YTD Total For SHARPS ENVIRONMENTAL SERVICES INC			Is \$2,081.50	
SHARPS FARRIER SERVICE	120699783	CHECK	8/1/2017	\$600.00
SHARPS FARRIER SERVICE	120703088	CHECK	9/29/2017	\$670.00
YTD Total For SHARPS FARRIER SERVICE			Is \$1,270.00	
SHARRION HODGES	467231743	CHECK	10/18/2016	\$134.00
SHARRION HODGES	467233300	CHECK	11/15/2016	\$134.00
SHARRION HODGES	467234887	CHECK	12/20/2016	\$134.00

Vendor Name	Payment No	Method	Date	Amount
SHARRION HODGES	467236418	CHECK	1/17/2017	\$134.00
SHARRION HODGES	467238030	CHECK	2/21/2017	\$134.00
SHARRION HODGES	467239564	CHECK	3/21/2017	\$134.00
SHARRION HODGES	467241092	CHECK	4/18/2017	\$134.00
SHARRION HODGES	467242547	CHECK	5/16/2017	\$134.00
SHARRION HODGES	467244110	CHECK	6/23/2017	\$134.00
SHARRION HODGES	467245538	CHECK	7/18/2017	\$134.00
SHARRION HODGES	467247037	CHECK	8/15/2017	\$134.00
SHARRION HODGES	467248539	CHECK	9/19/2017	\$134.00
YTD Total For SHARRION HODGES			Is \$1,608.00	
SHARRUNDA BAGLEY	467231744	CHECK	10/18/2016	\$292.00
SHARRUNDA BAGLEY	467233301	CHECK	11/15/2016	\$292.00
SHARRUNDA BAGLEY	467234888	CHECK	12/20/2016	\$292.00
SHARRUNDA BAGLEY	467236419	CHECK	1/17/2017	\$292.00
SHARRUNDA BAGLEY	467238031	CHECK	2/21/2017	\$292.00
SHARRUNDA BAGLEY	467239565	CHECK	3/21/2017	\$292.00
SHARRUNDA BAGLEY	467241093	CHECK	4/18/2017	\$292.00
SHARRUNDA BAGLEY	467242548	CHECK	5/16/2017	\$292.00
SHARRUNDA BAGLEY	467244111	CHECK	6/23/2017	\$206.00
YTD Total For SHARRUNDA BAGLEY			Is \$2,542.00	
SHARYL BURNETT-ZENO	120681539	CHECK	10/4/2016	\$3,090.00
SHARYL BURNETT-ZENO	120685163	CHECK	12/6/2016	\$146.52
SHARYL BURNETT-ZENO	120689814	CHECK	2/21/2017	\$5,025.00
SHARYL BURNETT-ZENO	120694011	CHECK	5/2/2017	\$53.46
YTD Total For SHARYL BURNETT-ZENO			Is \$8,314.98	
SHATARA NICHOLS	467231745	CHECK	10/18/2016	\$62.00
SHATARA NICHOLS	467233302	CHECK	11/15/2016	\$62.00
SHATARA NICHOLS	467234889	CHECK	12/20/2016	\$62.00
YTD Total For SHATARA NICHOLS			Is \$186.00	
SHATAVIA HUNTER	120686197	CHECK	12/20/2016	\$120.00
YTD Total For SHATAVIA HUNTER			Is \$120.00	
SHATERICA ROBERTS	467233303	CHECK	11/15/2016	\$204.00
SHATERICA ROBERTS	467234890	CHECK	12/20/2016	\$51.00
SHATERICA ROBERTS	467236420	CHECK	1/17/2017	\$51.00
YTD Total For SHATERICA ROBERTS			Is \$306.00	
SHATONGA RENEE MILLER	467231746	CHECK	10/18/2016	\$65.00
SHATONGA RENEE MILLER	467233304	CHECK	11/15/2016	\$65.00
SHATONGA RENEE MILLER	467234891	CHECK	12/20/2016	\$65.00
SHATONGA RENEE MILLER	467236421	CHECK	1/17/2017	\$53.00
SHATONGA RENEE MILLER	467238032	CHECK	2/21/2017	\$53.00
SHATONGA RENEE MILLER	467239566	CHECK	3/21/2017	\$53.00
SHATONGA RENEE MILLER	467241408	CHECK	5/2/2017	\$41.00
SHATONGA RENEE MILLER	467242549	CHECK	5/16/2017	\$41.00
SHATONGA RENEE MILLER	467244112	CHECK	6/23/2017	\$41.00
SHATONGA RENEE MILLER	467245539	CHECK	7/18/2017	\$41.00
YTD Total For SHATONGA RENEE MILLER			Is \$518.00	
SHATOYA R TURNER	467231747	CHECK	10/18/2016	\$146.00
SHATOYA R TURNER	467233305	CHECK	11/15/2016	\$146.00
SHATOYA R TURNER	467234892	CHECK	12/20/2016	\$146.00
SHATOYA R TURNER	467236422	CHECK	1/17/2017	\$146.00
SHATOYA R TURNER	467238033	CHECK	2/21/2017	\$146.00
SHATOYA R TURNER	467242939	CHECK	6/6/2017	\$152.00
SHATOYA R TURNER	467244113	CHECK	6/23/2017	\$76.00
SHATOYA R TURNER	467245540	CHECK	7/18/2017	\$76.00
SHATOYA R TURNER	467247038	CHECK	8/15/2017	\$76.00
SHATOYA R TURNER	467248540	CHECK	9/19/2017	\$76.00
YTD Total For SHATOYA R TURNER			Is \$1,186.00	
SHAUNA DREW	120683219	CHECK	11/1/2016	\$287.28
SHAUNA DREW	120686198	CHECK	12/20/2016	\$345.06

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SHAUNA DREW			Is \$632.34	
SHAUNDRA LANELL SESSION	467233642	CHECK	12/6/2016	\$330.00
SHAUNDRA LANELL SESSION	467234893	CHECK	12/20/2016	\$165.00
SHAUNDRA LANELL SESSION	467236423	CHECK	1/17/2017	\$165.00
YTD Total For SHAUNDRA LANELL SESSION			Is \$660.00	
SHAUNTA SMITH	467231748	CHECK	10/18/2016	\$59.00
SHAUNTA SMITH	467233306	CHECK	11/15/2016	\$59.00
SHAUNTA SMITH	467234894	CHECK	12/20/2016	\$59.00
SHAUNTA SMITH	467236424	CHECK	1/17/2017	\$59.00
SHAUNTA SMITH	467238034	CHECK	2/21/2017	\$59.00
SHAUNTA SMITH	467239567	CHECK	3/21/2017	\$59.00
SHAUNTA SMITH	467241094	CHECK	4/18/2017	\$59.00
SHAUNTA SMITH	467242550	CHECK	5/16/2017	\$59.00
YTD Total For SHAUNTA SMITH			Is \$472.00	
SHAUNTERRI ELDER	467245891	CHECK	8/1/2017	\$102.00
SHAUNTERRI ELDER	467247039	CHECK	8/15/2017	\$51.00
SHAUNTERRI ELDER	467248541	CHECK	9/19/2017	\$51.00
YTD Total For SHAUNTERRI ELDER			Is \$204.00	
SHAVR FOODS INC	1200081512	EFT	10/4/2016	\$13,027.20
SHAVR FOODS INC	1200082200	EFT	11/1/2016	\$49,634.48
SHAVR FOODS INC	1200082560	EFT	11/15/2016	\$35,077.40
SHAVR FOODS INC	1200082941	EFT	12/6/2016	\$90,610.77
SHAVR FOODS INC	1200083338	EFT	12/20/2016	\$27,809.50
SHAVR FOODS INC	1200083587	EFT	1/3/2017	\$2,196.48
SHAVR FOODS INC	1200083918	EFT	1/17/2017	\$74,504.33
SHAVR FOODS INC	1200084308	EFT	2/7/2017	\$4,783.40
SHAVR FOODS INC	1200084669	EFT	2/21/2017	\$16,700.80
SHAVR FOODS INC	1200085026	EFT	3/7/2017	\$77,768.70
SHAVR FOODS INC	1200085404	EFT	3/21/2017	\$33,757.38
SHAVR FOODS INC	1200085748	EFT	4/4/2017	\$16,981.90
SHAVR FOODS INC	1200086094	EFT	4/18/2017	\$30,600.24
SHAVR FOODS INC	1200086445	EFT	5/2/2017	\$10,613.76
SHAVR FOODS INC	1200086824	EFT	5/16/2017	\$29,811.66
SHAVR FOODS INC	1200087238	EFT	6/6/2017	\$43,006.60
SHAVR FOODS INC	1200087607	EFT	6/20/2017	\$33,516.00
SHAVR FOODS INC	1200087986	EFT	7/5/2017	\$58,138.40
SHAVR FOODS INC	1200088273	EFT	7/18/2017	\$4,967.70
SHAVR FOODS INC	1200088645	EFT	8/1/2017	\$18,061.76
SHAVR FOODS INC	1200089058	EFT	8/15/2017	\$38,516.32
SHAVR FOODS INC	1200089468	EFT	9/5/2017	\$70,701.12
YTD Total For SHAVR FOODS INC			Is \$780,785.90	
SHAVR, NOLAN M	1200084972	EFT	3/7/2017	\$275.00
SHAVR, NOLAN M	1200086397	EFT	5/2/2017	\$559.21
YTD Total For SHAVR, NOLAN M			Is \$834.21	
SHAVONDA HILL	467236810	CHECK	2/7/2017	\$244.00
SHAVONDA HILL	467238035	CHECK	2/21/2017	\$122.00
SHAVONDA HILL	467239568	CHECK	3/21/2017	\$122.00
SHAVONDA HILL	467241095	CHECK	4/18/2017	\$122.00
SHAVONDA HILL	467242551	CHECK	5/16/2017	\$122.00
SHAVONDA HILL	467244114	CHECK	6/23/2017	\$122.00
SHAVONDA HILL	467245541	CHECK	7/18/2017	\$122.00
YTD Total For SHAVONDA HILL			Is \$976.00	
SHAWANA GREER	467231749	CHECK	10/18/2016	\$144.00
SHAWANA GREER	467233307	CHECK	11/15/2016	\$144.00
SHAWANA GREER	467234895	CHECK	12/20/2016	\$144.00
SHAWANA GREER	467236425	CHECK	1/17/2017	\$144.00
SHAWANA GREER	467238036	CHECK	2/21/2017	\$144.00
SHAWANA GREER	467239569	CHECK	3/21/2017	\$144.00
SHAWANA GREER	467241096	CHECK	4/18/2017	\$144.00

Vendor Name	Payment No	Method	Date	Amount
SHAWANA GREER	467242552	CHECK	5/16/2017	\$144.00
SHAWANA GREER	467244115	CHECK	6/23/2017	\$144.00
SHAWANA GREER	467245542	CHECK	7/18/2017	\$144.00
SHAWANA GREER	467247040	CHECK	8/15/2017	\$144.00
SHAWANA GREER	467248542	CHECK	9/19/2017	\$144.00
YTD Total For SHAWANA GREER			Is \$1,728.00	
SHAWN CRAIG	4670026332	EFT	10/18/2016	\$660.00
SHAWN CRAIG	4670026690	EFT	11/15/2016	\$660.00
SHAWN CRAIG	4670027041	EFT	12/20/2016	\$660.00
SHAWN CRAIG	4670027376	EFT	1/17/2017	\$660.00
SHAWN CRAIG	4670027754	EFT	2/21/2017	\$660.00
SHAWN CRAIG	4670028095	EFT	3/21/2017	\$302.00
SHAWN CRAIG	4670028442	EFT	4/18/2017	\$302.00
SHAWN CRAIG	4670028769	EFT	5/16/2017	\$302.00
SHAWN CRAIG	4670029141	EFT	6/23/2017	\$302.00
SHAWN CRAIG	4670029466	EFT	7/18/2017	\$302.00
SHAWN CRAIG	4670029823	EFT	8/15/2017	\$302.00
SHAWN CRAIG	4670030171	EFT	9/19/2017	\$302.00
YTD Total For SHAWN CRAIG			Is \$5,414.00	
SHAWN STOREY	120698530	CHECK	7/18/2017	\$418.00
SHAWN STOREY	120699514	CHECK	8/1/2017	\$300.00
SHAWN STOREY	120702478	CHECK	9/19/2017	\$800.00
YTD Total For SHAWN STOREY			Is \$1,518.00	
SHAWN WATKINS PC	1200081513	EFT	10/4/2016	\$2,600.00
SHAWN WATKINS PC	1200081875	EFT	10/18/2016	\$750.00
SHAWN WATKINS PC	1200082201	EFT	11/1/2016	\$500.00
SHAWN WATKINS PC	1200082942	EFT	12/6/2016	\$600.00
SHAWN WATKINS PC	1200083339	EFT	12/20/2016	\$800.00
SHAWN WATKINS PC	1200083919	EFT	1/17/2017	\$800.00
SHAWN WATKINS PC	1200084670	EFT	2/21/2017	\$350.00
SHAWN WATKINS PC	1200085027	EFT	3/7/2017	\$1,500.00
SHAWN WATKINS PC	1200085405	EFT	3/21/2017	\$500.00
SHAWN WATKINS PC	1200086095	EFT	4/18/2017	\$1,500.00
SHAWN WATKINS PC	1200086825	EFT	5/16/2017	\$2,250.00
SHAWN WATKINS PC	1200087239	EFT	6/6/2017	\$2,500.00
SHAWN WATKINS PC	1200087608	EFT	6/20/2017	\$750.00
SHAWN WATKINS PC	1200087987	EFT	7/5/2017	\$700.00
SHAWN WATKINS PC	1200088274	EFT	7/18/2017	\$1,000.00
SHAWN WATKINS PC	1200088646	EFT	8/1/2017	\$1,500.00
SHAWN WATKINS PC	1200089059	EFT	8/15/2017	\$375.00
SHAWN WATKINS PC	1200089469	EFT	9/5/2017	\$350.00
SHAWN WATKINS PC	1200089869	EFT	9/19/2017	\$600.00
YTD Total For SHAWN WATKINS PC			Is \$19,925.00	
SHAYLA L SMITH	120681540	CHECK	10/4/2016	\$1,050.00
SHAYLA L SMITH	120682407	CHECK	10/18/2016	\$290.00
SHAYLA L SMITH	120683220	CHECK	11/1/2016	\$2,160.00
SHAYLA L SMITH	120685164	CHECK	12/6/2016	\$1,040.00
SHAYLA L SMITH	120686199	CHECK	12/20/2016	\$350.00
SHAYLA L SMITH	120687833	CHECK	1/17/2017	\$2,160.00
SHAYLA L SMITH	120688869	CHECK	2/7/2017	\$3,784.00
SHAYLA L SMITH	120690646	CHECK	3/7/2017	\$1,505.27
SHAYLA L SMITH	120691529	CHECK	3/21/2017	\$1,150.00
SHAYLA L SMITH	120692293	CHECK	4/4/2017	\$250.00
SHAYLA L SMITH	120693174	CHECK	4/18/2017	\$1,424.67
SHAYLA L SMITH	120694012	CHECK	5/2/2017	\$2,270.00
SHAYLA L SMITH	120694886	CHECK	5/16/2017	\$600.00
SHAYLA L SMITH	120695911	CHECK	6/6/2017	\$1,600.00
SHAYLA L SMITH	120697798	CHECK	7/5/2017	\$770.00
SHAYLA L SMITH	120698531	CHECK	7/18/2017	\$2,140.00

Vendor Name	Payment No	Method	Date	Amount
SHAYLA L SMITH	120699515	CHECK	8/1/2017	\$400.00
SHAYLA L SMITH	120700486	CHECK	8/15/2017	\$1,820.00
SHAYLA L SMITH	120701452	CHECK	9/5/2017	\$1,890.00
SHAYLA L SMITH	120702479	CHECK	9/19/2017	\$500.00
YTD Total For SHAYLA L SMITH			Is \$27,153.94	
SHEA BAGGETT	120682408	CHECK	10/18/2016	\$2,470.00
SHEA BAGGETT	120684138	CHECK	11/15/2016	\$550.00
SHEA BAGGETT	120686200	CHECK	12/20/2016	\$350.00
SHEA BAGGETT	120687834	CHECK	1/17/2017	\$200.00
SHEA BAGGETT	120688870	CHECK	2/7/2017	\$400.00
SHEA BAGGETT	120691530	CHECK	3/21/2017	\$275.00
SHEA BAGGETT	120694887	CHECK	5/16/2017	\$175.00
SHEA BAGGETT	120695912	CHECK	6/6/2017	\$200.00
SHEA BAGGETT	120698532	CHECK	7/18/2017	\$200.00
YTD Total For SHEA BAGGETT			Is \$4,820.00	
SHEENA MARIE PERO	467231750	CHECK	10/18/2016	\$19.00
YTD Total For SHEENA MARIE PERO			Is \$19.00	
SHEENA ORPHEY	120681541	CHECK	10/4/2016	\$500.00
SHEENA ORPHEY	120689815	CHECK	2/21/2017	\$200.00
SHEENA ORPHEY	120695913	CHECK	6/6/2017	\$131.20
YTD Total For SHEENA ORPHEY			Is \$831.20	
SHEILA ALLEN	1200081515	EFT	10/4/2016	\$980.70
SHEILA ALLEN	1200084671	EFT	2/21/2017	\$150.00
YTD Total For SHEILA ALLEN			Is \$1,130.70	
SHEILA JANE TURNAGE	467231751	CHECK	10/18/2016	\$752.00
SHEILA JANE TURNAGE	467232090	CHECK	11/1/2016	\$1,504.00
SHEILA JANE TURNAGE	467233308	CHECK	11/15/2016	\$752.00
SHEILA JANE TURNAGE	467234896	CHECK	12/20/2016	\$752.00
SHEILA JANE TURNAGE	467236426	CHECK	1/17/2017	\$752.00
SHEILA JANE TURNAGE	467238037	CHECK	2/21/2017	\$752.00
SHEILA JANE TURNAGE	467239570	CHECK	3/21/2017	\$632.00
SHEILA JANE TURNAGE	467241097	CHECK	4/18/2017	\$632.00
SHEILA JANE TURNAGE	467242553	CHECK	5/16/2017	\$632.00
SHEILA JANE TURNAGE	467244116	CHECK	6/23/2017	\$632.00
SHEILA JANE TURNAGE	467245543	CHECK	7/18/2017	\$632.00
SHEILA JANE TURNAGE	467247041	CHECK	8/15/2017	\$632.00
SHEILA JANE TURNAGE	467248543	CHECK	9/19/2017	\$632.00
YTD Total For SHEILA JANE TURNAGE			Is \$9,688.00	
SHEILA MOORE	4670026333	EFT	10/18/2016	\$748.00
SHEILA MOORE	4670026691	EFT	11/15/2016	\$748.00
SHEILA MOORE	4670027042	EFT	12/20/2016	\$748.00
SHEILA MOORE	4670027377	EFT	1/17/2017	\$748.00
SHEILA MOORE	4670027755	EFT	2/21/2017	\$748.00
SHEILA MOORE	4670028096	EFT	3/21/2017	\$748.00
SHEILA MOORE	4670028443	EFT	4/18/2017	\$748.00
SHEILA MOORE	4670028770	EFT	5/16/2017	\$748.00
SHEILA MOORE	4670029142	EFT	6/23/2017	\$748.00
SHEILA MOORE	4670029467	EFT	7/18/2017	\$748.00
SHEILA MOORE	4670029824	EFT	8/15/2017	\$748.00
SHEILA MOORE	4670030172	EFT	9/19/2017	\$698.00
YTD Total For SHEILA MOORE			Is \$8,926.00	
SHEILONDA TAYLOR	120687835	CHECK	1/17/2017	\$189.75
YTD Total For SHEILONDA TAYLOR			Is \$189.75	
SHELBY RICKETTS	120692294	CHECK	4/4/2017	\$400.00
YTD Total For SHELBY RICKETTS			Is \$400.00	
SHELL OIL	120681542	CHECK	10/4/2016	\$839.82
SHELL OIL	120681543	CHECK	10/4/2016	\$758.59
SHELL OIL	120683221	CHECK	11/1/2016	\$845.86
SHELL OIL	120683222	CHECK	11/1/2016	\$375.96

Vendor Name	Payment No	Method	Date	Amount
SHELL OIL	120685165	CHECK	12/6/2016	\$961.98
SHELL OIL	120685166	CHECK	12/6/2016	\$734.13
SHELL OIL	120686898	CHECK	1/3/2017	\$1,147.50
SHELL OIL	120687836	CHECK	1/17/2017	\$608.72
SHELL OIL	120688871	CHECK	2/7/2017	\$597.19
SHELL OIL	120688872	CHECK	2/7/2017	\$652.08
SHELL OIL	120690647	CHECK	3/7/2017	\$1,080.69
SHELL OIL	120690648	CHECK	3/7/2017	\$786.56
SHELL OIL	120692295	CHECK	4/4/2017	\$607.65
SHELL OIL	120692296	CHECK	4/4/2017	\$793.74
SHELL OIL	120693175	CHECK	4/18/2017	\$1,230.45
SHELL OIL	120695914	CHECK	6/6/2017	\$681.15
SHELL OIL	120695915	CHECK	6/6/2017	\$699.56
SHELL OIL	120695916	CHECK	6/6/2017	\$1,484.19
SHELL OIL	120696861	CHECK	6/20/2017	\$1,481.91
SHELL OIL	120697799	CHECK	7/5/2017	\$736.31
SHELL OIL	120699516	CHECK	8/1/2017	\$337.93
SHELL OIL	120700687	CHECK	8/21/2017	\$1,168.74
SHELL OIL	120701453	CHECK	9/5/2017	\$1,361.85
SHELL OIL	120702480	CHECK	9/19/2017	\$932.12
SHELL OIL	120703090	CHECK	9/29/2017	\$463.50
SHELL OIL	120703091	CHECK	9/29/2017	\$739.62
YTD Total For SHELL OIL			Is \$22,107.80	
SHELLEY B MAYO	120682409	CHECK	10/18/2016	\$432.24
SHELLEY B MAYO	120686201	CHECK	12/20/2016	\$224.44
SHELLEY B MAYO	120697800	CHECK	7/5/2017	\$448.88
YTD Total For SHELLEY B MAYO			Is \$1,105.56	
SHELLEY SHOOK	120682410	CHECK	10/18/2016	\$1,100.00
SHELLEY SHOOK	120683223	CHECK	11/1/2016	\$2,160.00
SHELLEY SHOOK	120684139	CHECK	11/15/2016	\$3,000.00
SHELLEY SHOOK	120685167	CHECK	12/6/2016	\$600.00
SHELLEY SHOOK	120686202	CHECK	12/20/2016	\$500.00
SHELLEY SHOOK	120687837	CHECK	1/17/2017	\$2,100.00
SHELLEY SHOOK	120688873	CHECK	2/7/2017	\$600.00
SHELLEY SHOOK	120689816	CHECK	2/21/2017	\$1,800.00
SHELLEY SHOOK	120690649	CHECK	3/7/2017	\$1,000.00
SHELLEY SHOOK	120691531	CHECK	3/21/2017	\$600.00
SHELLEY SHOOK	120692297	CHECK	4/4/2017	\$600.00
SHELLEY SHOOK	120693176	CHECK	4/18/2017	\$1,200.00
SHELLEY SHOOK	120694013	CHECK	5/2/2017	\$1,800.00
SHELLEY SHOOK	120694888	CHECK	5/16/2017	\$500.00
SHELLEY SHOOK	120695917	CHECK	6/6/2017	\$1,100.00
SHELLEY SHOOK	120701454	CHECK	9/5/2017	\$600.00
YTD Total For SHELLEY SHOOK			Is \$19,260.00	
SHELLPOINT MORTGAGE SERVICING	120685168	CHECK	12/6/2016	\$690.00
SHELLPOINT MORTGAGE SERVICING	120686203	CHECK	12/20/2016	\$708.15
YTD Total For SHELLPOINT MORTGAGE SERVICING			Is \$1,398.15	
SHELLY B WEST	120688874	CHECK	2/7/2017	\$11,854.96
YTD Total For SHELLEY B WEST			Is \$11,854.96	
SHENIQUA CURTIS	467245892	CHECK	8/1/2017	\$164.00
SHENIQUA CURTIS	467247042	CHECK	8/15/2017	\$82.00
SHENIQUA CURTIS	467248544	CHECK	9/19/2017	\$82.00
YTD Total For SHENIQUA CURTIS			Is \$328.00	
SHENORYA NEAL	467233309	CHECK	11/15/2016	\$231.00
SHENORYA NEAL	467234897	CHECK	12/20/2016	\$77.00
SHENORYA NEAL	467236427	CHECK	1/17/2017	\$77.00
SHENORYA NEAL	467238038	CHECK	2/21/2017	\$77.00
SHENORYA NEAL	467239571	CHECK	3/21/2017	\$77.00
SHENORYA NEAL	467241098	CHECK	4/18/2017	\$77.00

Vendor Name	Payment No	Method	Date	Amount
SHENORYA NEAL	467242554	CHECK	5/16/2017	\$77.00
SHENORYA NEAL	467244117	CHECK	6/23/2017	\$77.00
SHENORYA NEAL	467245544	CHECK	7/18/2017	\$77.00
SHENORYA NEAL	467247043	CHECK	8/15/2017	\$77.00
SHENORYA NEAL	467248545	CHECK	9/19/2017	\$77.00
YTD Total For SHENORYA NEAL			Is \$1,001.00	
SHEPARD, LISSA	1200087895	EFT	7/5/2017	\$25.00
SHEPARD, LISSA	1200088544	EFT	8/1/2017	\$75.00
YTD Total For SHEPARD, LISSA			Is \$100.00	
SHEPHERD LANE HOLDING LP	4670026334	EFT	10/18/2016	\$7,052.00
SHEPHERD LANE HOLDING LP	4670026692	EFT	11/15/2016	\$8,362.40
SHEPHERD LANE HOLDING LP	4670026792	EFT	12/6/2016	\$1,712.00
SHEPHERD LANE HOLDING LP	4670027043	EFT	12/20/2016	\$10,787.72
SHEPHERD LANE HOLDING LP	4670027378	EFT	1/17/2017	\$8,915.00
SHEPHERD LANE HOLDING LP	4670027494	EFT	2/7/2017	\$433.10
SHEPHERD LANE HOLDING LP	4670027756	EFT	2/21/2017	\$9,463.00
SHEPHERD LANE HOLDING LP	4670027847	EFT	3/7/2017	\$1,160.96
SHEPHERD LANE HOLDING LP	4670028097	EFT	3/21/2017	\$9,876.00
SHEPHERD LANE HOLDING LP	4670028444	EFT	4/18/2017	\$8,412.00
SHEPHERD LANE HOLDING LP	4670028771	EFT	5/16/2017	\$9,174.00
SHEPHERD LANE HOLDING LP	4670028877	EFT	6/6/2017	\$2,453.25
SHEPHERD LANE HOLDING LP	4670029143	EFT	6/23/2017	\$9,946.00
SHEPHERD LANE HOLDING LP	4670029468	EFT	7/18/2017	\$9,606.00
SHEPHERD LANE HOLDING LP	4670029574	EFT	8/1/2017	\$2,849.00
SHEPHERD LANE HOLDING LP	4670029825	EFT	8/15/2017	\$6,465.00
SHEPHERD LANE HOLDING LP	4670030173	EFT	9/19/2017	\$9,809.00
YTD Total For SHEPHERD LANE HOLDING LP			Is \$116,476.43	
SHEPHERD PLACE HOMES INC	4670026335	EFT	10/18/2016	\$2,140.00
SHEPHERD PLACE HOMES INC	4670026693	EFT	11/15/2016	\$2,140.00
SHEPHERD PLACE HOMES INC	4670027044	EFT	12/20/2016	\$2,140.00
SHEPHERD PLACE HOMES INC	4670027379	EFT	1/17/2017	\$2,140.00
SHEPHERD PLACE HOMES INC	4670027757	EFT	2/21/2017	\$2,140.00
SHEPHERD PLACE HOMES INC	4670028098	EFT	3/21/2017	\$2,140.00
SHEPHERD PLACE HOMES INC	4670028445	EFT	4/18/2017	\$2,140.00
SHEPHERD PLACE HOMES INC	4670028772	EFT	5/16/2017	\$2,140.00
SHEPHERD PLACE HOMES INC	4670029144	EFT	6/23/2017	\$2,140.00
SHEPHERD PLACE HOMES INC	4670029469	EFT	7/18/2017	\$2,125.00
SHEPHERD PLACE HOMES INC	4670029826	EFT	8/15/2017	\$2,125.00
SHEPHERD PLACE HOMES INC	4670030174	EFT	9/19/2017	\$2,125.00
YTD Total For SHEPHERD PLACE HOMES INC			Is \$25,635.00	
SHERIDAN LEWIS	120681544	CHECK	10/4/2016	\$650.00
SHERIDAN LEWIS	120683224	CHECK	11/1/2016	\$650.00
SHERIDAN LEWIS	120684140	CHECK	11/15/2016	\$300.00
SHERIDAN LEWIS	120685169	CHECK	12/6/2016	\$350.00
SHERIDAN LEWIS	120686204	CHECK	12/20/2016	\$500.00
SHERIDAN LEWIS	120687838	CHECK	1/17/2017	\$200.00
SHERIDAN LEWIS	120690650	CHECK	3/7/2017	\$100.00
SHERIDAN LEWIS	120692298	CHECK	4/4/2017	\$150.00
SHERIDAN LEWIS	120693177	CHECK	4/18/2017	\$1,050.00
SHERIDAN LEWIS	120695918	CHECK	6/6/2017	\$1,475.00
SHERIDAN LEWIS	120696862	CHECK	6/20/2017	\$500.00
SHERIDAN LEWIS	120699517	CHECK	8/1/2017	\$1,000.00
SHERIDAN LEWIS	120700487	CHECK	8/15/2017	\$1,400.00
SHERIDAN LEWIS	120701455	CHECK	9/5/2017	\$150.00
SHERIDAN LEWIS	120702481	CHECK	9/19/2017	\$900.00
YTD Total For SHERIDAN LEWIS			Is \$9,375.00	
SHERLENE ALLEN	467241409	CHECK	5/2/2017	\$186.00
SHERLENE ALLEN	467242555	CHECK	5/16/2017	\$62.00
SHERLENE ALLEN	467244118	CHECK	6/23/2017	\$62.00

Vendor Name	Payment No	Method	Date	Amount
SHERLENE ALLEN	467245545	CHECK	7/18/2017	\$62.00
SHERLENE ALLEN	467247044	CHECK	8/15/2017	\$62.00
SHERLENE ALLEN	467248546	CHECK	9/19/2017	\$62.00
YTD Total For SHERLENE ALLEN			Is \$496.00	
SHERMAINE HARPER	467231752	CHECK	10/18/2016	\$106.00
SHERMAINE HARPER	467233310	CHECK	11/15/2016	\$106.00
SHERMAINE HARPER	467234898	CHECK	12/20/2016	\$106.00
SHERMAINE HARPER	467236428	CHECK	1/17/2017	\$106.00
SHERMAINE HARPER	467238039	CHECK	2/21/2017	\$106.00
SHERMAINE HARPER	467239572	CHECK	3/21/2017	\$106.00
SHERMAINE HARPER	467241099	CHECK	4/18/2017	\$106.00
SHERMAINE HARPER	467242556	CHECK	5/16/2017	\$106.00
SHERMAINE HARPER	467244119	CHECK	6/23/2017	\$106.00
YTD Total For SHERMAINE HARPER			Is \$954.00	
SHERMAN, MICHELLE	1200090045	EFT	9/29/2017	\$538.46
YTD Total For SHERMAN, MICHELLE			Is \$538.46	
SHERMCO INDUSTRIES INC	1200081877	EFT	10/18/2016	\$628.00
SHERMCO INDUSTRIES INC	1200085028	EFT	3/7/2017	\$166,084.98
SHERMCO INDUSTRIES INC	1200085407	EFT	3/21/2017	\$11,880.00
SHERMCO INDUSTRIES INC	1200089471	EFT	9/5/2017	\$115,568.64
YTD Total For SHERMCO INDUSTRIES INC			Is \$294,161.62	
SHERNA SCHUFFORD	467231753	CHECK	10/18/2016	\$120.00
SHERNA SCHUFFORD	467233311	CHECK	11/15/2016	\$120.00
SHERNA SCHUFFORD	467234899	CHECK	12/20/2016	\$120.00
SHERNA SCHUFFORD	467236429	CHECK	1/17/2017	\$120.00
SHERNA SCHUFFORD	467238040	CHECK	2/21/2017	\$120.00
SHERNA SCHUFFORD	467239573	CHECK	3/21/2017	\$120.00
SHERNA SCHUFFORD	467241100	CHECK	4/18/2017	\$120.00
SHERNA SCHUFFORD	467242557	CHECK	5/16/2017	\$120.00
SHERNA SCHUFFORD	467244120	CHECK	6/23/2017	\$80.00
SHERNA SCHUFFORD	467245546	CHECK	7/18/2017	\$80.00
SHERNA SCHUFFORD	467247045	CHECK	8/15/2017	\$80.00
SHERNA SCHUFFORD	467248547	CHECK	9/19/2017	\$80.00
YTD Total For SHERNA SCHUFFORD			Is \$1,280.00	
SHERONICA E MEDLOCK	467245547	CHECK	7/18/2017	\$293.43
SHERONICA E MEDLOCK	467247046	CHECK	8/15/2017	\$124.00
SHERONICA E MEDLOCK	467248548	CHECK	9/19/2017	\$124.00
YTD Total For SHERONICA E MEDLOCK			Is \$541.43	
SHERONNIE L PEARL	467233643	CHECK	12/6/2016	\$110.00
SHERONNIE L PEARL	467234900	CHECK	12/20/2016	\$55.00
SHERONNIE L PEARL	467236430	CHECK	1/17/2017	\$55.00
SHERONNIE L PEARL	467238041	CHECK	2/21/2017	\$55.00
YTD Total For SHERONNIE L PEARL			Is \$275.00	
SHERROD JOHN EDWARDS	1200081520	EFT	10/4/2016	\$12,600.00
SHERROD JOHN EDWARDS	1200081878	EFT	10/18/2016	\$8,825.00
SHERROD JOHN EDWARDS	1200082204	EFT	11/1/2016	\$6,050.00
SHERROD JOHN EDWARDS	1200082561	EFT	11/15/2016	\$7,875.00
SHERROD JOHN EDWARDS	1200082943	EFT	12/6/2016	\$7,725.00
SHERROD JOHN EDWARDS	1200083341	EFT	12/20/2016	\$5,075.00
SHERROD JOHN EDWARDS	1200083920	EFT	1/17/2017	\$28,375.00
SHERROD JOHN EDWARDS	1200084310	EFT	2/7/2017	\$7,300.00
SHERROD JOHN EDWARDS	1200084672	EFT	2/21/2017	\$8,925.00
SHERROD JOHN EDWARDS	1200085029	EFT	3/7/2017	\$7,250.00
SHERROD JOHN EDWARDS	1200085408	EFT	3/21/2017	\$3,600.00
SHERROD JOHN EDWARDS	1200085749	EFT	4/4/2017	\$4,475.00
SHERROD JOHN EDWARDS	1200086096	EFT	4/18/2017	\$13,425.00
SHERROD JOHN EDWARDS	1200086447	EFT	5/2/2017	\$3,200.00
SHERROD JOHN EDWARDS	1200086828	EFT	5/16/2017	\$5,625.00
SHERROD JOHN EDWARDS	1200087241	EFT	6/6/2017	\$5,400.00

Vendor Name	Payment No	Method	Date	Amount
SHERROD JOHN EDWARDS	1200087609	EFT	6/20/2017	\$550.00
SHERROD JOHN EDWARDS	1200087989	EFT	7/5/2017	\$5,150.00
SHERROD JOHN EDWARDS	1200088275	EFT	7/18/2017	\$650.00
SHERROD JOHN EDWARDS	1200088650	EFT	8/1/2017	\$51,725.00
SHERROD JOHN EDWARDS	1200089061	EFT	8/15/2017	\$1,000.00
SHERROD JOHN EDWARDS	1200089472	EFT	9/5/2017	\$26,075.00
SHERROD JOHN EDWARDS	1200089871	EFT	9/19/2017	\$7,600.00
SHERROD JOHN EDWARDS	120694014	CHECK	5/2/2017	\$1,200.00
YTD Total For SHERROD JOHN EDWARDS			Is \$229,675.00	
SHERROL L LEDBETTER	120692299	CHECK	4/4/2017	\$145.50
YTD Total For SHERROL L LEDBETTER			Is \$145.50	
SHERRY CHRISTIAN	467231754	CHECK	10/18/2016	\$95.00
SHERRY CHRISTIAN	467233312	CHECK	11/15/2016	\$95.00
SHERRY CHRISTIAN	467234901	CHECK	12/20/2016	\$95.00
SHERRY CHRISTIAN	467236431	CHECK	1/17/2017	\$95.00
SHERRY CHRISTIAN	467238042	CHECK	2/21/2017	\$95.00
SHERRY CHRISTIAN	467239574	CHECK	3/21/2017	\$95.00
SHERRY CHRISTIAN	467241101	CHECK	4/18/2017	\$95.00
SHERRY CHRISTIAN	467242558	CHECK	5/16/2017	\$95.00
SHERRY CHRISTIAN	467244121	CHECK	6/23/2017	\$95.00
SHERRY CHRISTIAN	467245548	CHECK	7/18/2017	\$95.00
SHERRY CHRISTIAN	467247047	CHECK	8/15/2017	\$95.00
SHERRY CHRISTIAN	467248549	CHECK	9/19/2017	\$95.00
YTD Total For SHERRY CHRISTIAN			Is \$1,140.00	
SHERRY SIMPSON	467231755	CHECK	10/18/2016	\$52.00
SHERRY SIMPSON	467233313	CHECK	11/15/2016	\$52.00
SHERRY SIMPSON	467234902	CHECK	12/20/2016	\$52.00
SHERRY SIMPSON	467238043	CHECK	2/21/2017	\$90.00
SHERRY SIMPSON	467239575	CHECK	3/21/2017	\$45.00
SHERRY SIMPSON	467241102	CHECK	4/18/2017	\$45.00
SHERRY SIMPSON	467242559	CHECK	5/16/2017	\$45.00
SHERRY SIMPSON	467244122	CHECK	6/23/2017	\$45.00
SHERRY SIMPSON	467245549	CHECK	7/18/2017	\$45.00
SHERRY SIMPSON	467247048	CHECK	8/15/2017	\$45.00
SHERRY SIMPSON	467248550	CHECK	9/19/2017	\$45.00
YTD Total For SHERRY SIMPSON			Is \$561.00	
SHERRY THORNTON	120690651	CHECK	3/7/2017	\$163.87
YTD Total For SHERRY THORNTON			Is \$163.87	
SHERWOOD G WILSON	467231756	CHECK	10/18/2016	\$40.00
SHERWOOD G WILSON	467233314	CHECK	11/15/2016	\$40.00
SHERWOOD G WILSON	467234903	CHECK	12/20/2016	\$40.00
SHERWOOD G WILSON	467236432	CHECK	1/17/2017	\$40.00
SHERWOOD G WILSON	467238044	CHECK	2/21/2017	\$40.00
SHERWOOD G WILSON	467239576	CHECK	3/21/2017	\$40.00
SHERWOOD G WILSON	467241103	CHECK	4/18/2017	\$40.00
SHERWOOD G WILSON	467242560	CHECK	5/16/2017	\$40.00
SHERWOOD G WILSON	467244123	CHECK	6/23/2017	\$40.00
YTD Total For SHERWOOD G WILSON			Is \$360.00	
SHERYL LYNETTE WILLIAMS	120692300	CHECK	4/4/2017	\$1,500.00
YTD Total For SHERYL LYNETTE WILLIAMS			Is \$1,500.00	
SHETOCEA RUDD	467231757	CHECK	10/18/2016	\$153.00
SHETOCEA RUDD	467233315	CHECK	11/15/2016	\$153.00
SHETOCEA RUDD	467234904	CHECK	12/20/2016	\$153.00
SHETOCEA RUDD	467236433	CHECK	1/17/2017	\$153.00
SHETOCEA RUDD	467238045	CHECK	2/21/2017	\$153.00
SHETOCEA RUDD	467239577	CHECK	3/21/2017	\$153.00
SHETOCEA RUDD	467241104	CHECK	4/18/2017	\$153.00
SHETOCEA RUDD	467242561	CHECK	5/16/2017	\$153.00
SHETOCEA RUDD	467244124	CHECK	6/23/2017	\$153.00

Vendor Name	Payment No	Method	Date	Amount
SHETOCEA RUDD	467245550	CHECK	7/18/2017	\$153.00
SHETOCEA RUDD	467247049	CHECK	8/15/2017	\$153.00
SHETOCEA RUDD	467248551	CHECK	9/19/2017	\$153.00
YTD Total For SHETOCEA RUDD			Is \$1,836.00	
SHI GOVERNMENT SOLUTIONS INC	120681545	CHECK	10/4/2016	\$8,696.64
SHI GOVERNMENT SOLUTIONS INC	120682411	CHECK	10/18/2016	\$2,169.00
SHI GOVERNMENT SOLUTIONS INC	120683225	CHECK	11/1/2016	\$4,820.00
SHI GOVERNMENT SOLUTIONS INC	120684141	CHECK	11/15/2016	\$3,496.00
SHI GOVERNMENT SOLUTIONS INC	120685170	CHECK	12/6/2016	\$46,065.04
SHI GOVERNMENT SOLUTIONS INC	120686205	CHECK	12/20/2016	\$3,150.83
SHI GOVERNMENT SOLUTIONS INC	120686899	CHECK	1/3/2017	\$42,634.00
SHI GOVERNMENT SOLUTIONS INC	120689817	CHECK	2/21/2017	\$14,778.74
SHI GOVERNMENT SOLUTIONS INC	120690652	CHECK	3/7/2017	\$16,079.00
SHI GOVERNMENT SOLUTIONS INC	120691532	CHECK	3/21/2017	\$1,738.20
SHI GOVERNMENT SOLUTIONS INC	120692301	CHECK	4/4/2017	\$7,232.94
SHI GOVERNMENT SOLUTIONS INC	120693178	CHECK	4/18/2017	\$194,169.90
SHI GOVERNMENT SOLUTIONS INC	120694015	CHECK	5/2/2017	\$1,168.00
SHI GOVERNMENT SOLUTIONS INC	120694889	CHECK	5/16/2017	\$24,335.85
SHI GOVERNMENT SOLUTIONS INC	120695919	CHECK	6/6/2017	\$65,684.45
SHI GOVERNMENT SOLUTIONS INC	120696863	CHECK	6/20/2017	\$340,261.06
SHI GOVERNMENT SOLUTIONS INC	120697801	CHECK	7/5/2017	\$2,848.80
SHI GOVERNMENT SOLUTIONS INC	120698533	CHECK	7/18/2017	\$9,425.40
SHI GOVERNMENT SOLUTIONS INC	120699518	CHECK	8/1/2017	\$12,666.30
SHI GOVERNMENT SOLUTIONS INC	120700488	CHECK	8/15/2017	\$1,161,363.10
SHI GOVERNMENT SOLUTIONS INC	120701456	CHECK	9/5/2017	\$33,811.85
SHI GOVERNMENT SOLUTIONS INC	467239840	CHECK	3/21/2017	\$623.40
YTD Total For SHI GOVERNMENT SOLUTIONS INC			Is \$1,997,218.50	
SHIBU J ILICKAL	467231758	CHECK	10/18/2016	\$118.00
SHIBU J ILICKAL	467233316	CHECK	11/15/2016	\$118.00
SHIBU J ILICKAL	467234905	CHECK	12/20/2016	\$120.00
SHIBU J ILICKAL	467236434	CHECK	1/17/2017	\$120.00
SHIBU J ILICKAL	467238046	CHECK	2/21/2017	\$120.00
SHIBU J ILICKAL	467239578	CHECK	3/21/2017	\$120.00
SHIBU J ILICKAL	467241105	CHECK	4/18/2017	\$120.00
SHIBU J ILICKAL	467242562	CHECK	5/16/2017	\$120.00
SHIBU J ILICKAL	467244125	CHECK	6/23/2017	\$120.00
SHIBU J ILICKAL	467245551	CHECK	7/18/2017	\$120.00
SHIBU J ILICKAL	467247050	CHECK	8/15/2017	\$120.00
SHIBU J ILICKAL	467248552	CHECK	9/19/2017	\$120.00
YTD Total For SHIBU J ILICKAL			Is \$1,436.00	
SHIKILA DINKINS	467231759	CHECK	10/18/2016	\$102.00
SHIKILA DINKINS	467233317	CHECK	11/15/2016	\$102.00
SHIKILA DINKINS	467234906	CHECK	12/20/2016	\$102.00
YTD Total For SHIKILA DINKINS			Is \$306.00	
SHIM, KYOO	1200084926	EFT	3/7/2017	\$734.08
SHIM, KYOO	1200087505	EFT	6/20/2017	\$349.10
YTD Total For SHIM, KYOO			Is \$1,083.18	
SHIMADZU SCIENTIFIC INSTRUMENTS INC	1200082944	EFT	12/6/2016	\$139.00
SHIMADZU SCIENTIFIC INSTRUMENTS INC	1200083342	EFT	12/20/2016	\$1,242.00
SHIMADZU SCIENTIFIC INSTRUMENTS INC	1200087242	EFT	6/6/2017	\$444.00
SHIMADZU SCIENTIFIC INSTRUMENTS INC	1200087610	EFT	6/20/2017	\$865.00
SHIMADZU SCIENTIFIC INSTRUMENTS INC	1200090075	EFT	9/29/2017	\$387.20
YTD Total For SHIMADZU SCIENTIFIC INSTRUMENTS INC			Is \$3,077.20	
SHINAE JOHNSON	467231760	CHECK	10/18/2016	\$146.00
SHINAE JOHNSON	467233318	CHECK	11/15/2016	\$146.00
SHINAE JOHNSON	467234907	CHECK	12/20/2016	\$146.00
SHINAE JOHNSON	467236435	CHECK	1/17/2017	\$146.00
SHINAE JOHNSON	467238047	CHECK	2/21/2017	\$146.00
SHINAE JOHNSON	467239579	CHECK	3/21/2017	\$146.00

Vendor Name	Payment No	Method	Date	Amount
SHINAE JOHNSON	467241106	CHECK	4/18/2017	\$146.00
SHINAE JOHNSON	467242563	CHECK	5/16/2017	\$146.00
SHINAE JOHNSON	467244126	CHECK	6/23/2017	\$146.00
SHINAE JOHNSON	467245552	CHECK	7/18/2017	\$146.00
SHINAE JOHNSON	467247051	CHECK	8/15/2017	\$146.00
SHINAE JOHNSON	467248553	CHECK	9/19/2017	\$146.00
YTD Total For SHINAE JOHNSON			Is \$1,752.00	
SHINIECE COLEMAN	467231761	CHECK	10/18/2016	\$85.00
SHINIECE COLEMAN	467233319	CHECK	11/15/2016	\$85.00
SHINIECE COLEMAN	467234908	CHECK	12/20/2016	\$85.00
SHINIECE COLEMAN	467236436	CHECK	1/17/2017	\$85.00
SHINIECE COLEMAN	467238048	CHECK	2/21/2017	\$85.00
SHINIECE COLEMAN	467239580	CHECK	3/21/2017	\$85.00
SHINIECE COLEMAN	467241107	CHECK	4/18/2017	\$85.00
SHINIECE COLEMAN	467242564	CHECK	5/16/2017	\$85.00
SHINIECE COLEMAN	467244127	CHECK	6/23/2017	\$85.00
SHINIECE COLEMAN	467245553	CHECK	7/18/2017	\$85.00
SHINIECE COLEMAN	467247052	CHECK	8/15/2017	\$85.00
SHINIECE COLEMAN	467248554	CHECK	9/19/2017	\$85.00
YTD Total For SHINIECE COLEMAN			Is \$1,020.00	
SHINIKA KELLY	120696864	CHECK	6/20/2017	\$75.44
SHINIKA KELLY	120699519	CHECK	8/1/2017	\$522.47
SHINIKA KELLY	120702482	CHECK	9/19/2017	\$951.70
YTD Total For SHINIKA KELLY			Is \$1,549.61	
SHIRLEY GRIFFIN	120686206	CHECK	12/20/2016	\$515.58
YTD Total For SHIRLEY GRIFFIN			Is \$515.58	
SHIRLEY ANN BLACK	467247405	CHECK	9/5/2017	\$772.67
YTD Total For SHIRLEY ANN BLACK			Is \$772.67	
SHIRLEY ANN MCLEMORE	467231762	CHECK	10/18/2016	\$64.00
SHIRLEY ANN MCLEMORE	467233320	CHECK	11/15/2016	\$64.00
SHIRLEY ANN MCLEMORE	467234909	CHECK	12/20/2016	\$64.00
SHIRLEY ANN MCLEMORE	467236437	CHECK	1/17/2017	\$64.00
SHIRLEY ANN MCLEMORE	467238049	CHECK	2/21/2017	\$64.00
SHIRLEY ANN MCLEMORE	467239581	CHECK	3/21/2017	\$64.00
SHIRLEY ANN MCLEMORE	467241108	CHECK	4/18/2017	\$64.00
YTD Total For SHIRLEY ANN MCLEMORE			Is \$448.00	
SHIRLEY DABBS	120685171	CHECK	12/6/2016	\$235.35
YTD Total For SHIRLEY DABBS			Is \$235.35	
SHIRLEY M ROGERS	467231763	CHECK	10/18/2016	\$802.00
SHIRLEY M ROGERS	467233321	CHECK	11/15/2016	\$802.00
SHIRLEY M ROGERS	467234910	CHECK	12/20/2016	\$802.00
SHIRLEY M ROGERS	467236438	CHECK	1/17/2017	\$802.00
SHIRLEY M ROGERS	467238050	CHECK	2/21/2017	\$765.00
SHIRLEY M ROGERS	467239582	CHECK	3/21/2017	\$765.00
SHIRLEY M ROGERS	467241109	CHECK	4/18/2017	\$765.00
SHIRLEY M ROGERS	467242565	CHECK	5/16/2017	\$765.00
SHIRLEY M ROGERS	467244128	CHECK	6/23/2017	\$765.00
SHIRLEY M ROGERS	467245554	CHECK	7/18/2017	\$765.00
SHIRLEY M ROGERS	467247053	CHECK	8/15/2017	\$765.00
SHIRLEY M ROGERS	467248555	CHECK	9/19/2017	\$765.00
YTD Total For SHIRLEY M ROGERS			Is \$9,328.00	
SHIRLEY WILLIAMS	467231764	CHECK	10/18/2016	\$35.00
SHIRLEY WILLIAMS	467233322	CHECK	11/15/2016	\$35.00
SHIRLEY WILLIAMS	467234911	CHECK	12/20/2016	\$35.00
SHIRLEY WILLIAMS	467236439	CHECK	1/17/2017	\$35.00
SHIRLEY WILLIAMS	467245893	CHECK	8/1/2017	\$70.00
SHIRLEY WILLIAMS	467247054	CHECK	8/15/2017	\$35.00
SHIRLEY WILLIAMS	467248556	CHECK	9/19/2017	\$35.00
YTD Total For SHIRLEY WILLIAMS			Is \$280.00	

Vendor Name	Payment No	Method	Date	Amount
SHIRLIE WHITTED-ATKINS	467231765	CHECK	10/18/2016	\$840.00
SHIRLIE WHITTED-ATKINS	467233323	CHECK	11/15/2016	\$840.00
SHIRLIE WHITTED-ATKINS	467234912	CHECK	12/20/2016	\$840.00
SHIRLIE WHITTED-ATKINS	467236440	CHECK	1/17/2017	\$840.00
SHIRLIE WHITTED-ATKINS	467238051	CHECK	2/21/2017	\$840.00
SHIRLIE WHITTED-ATKINS	467239583	CHECK	3/21/2017	\$840.00
SHIRLIE WHITTED-ATKINS	467241110	CHECK	4/18/2017	\$840.00
SHIRLIE WHITTED-ATKINS	467242566	CHECK	5/16/2017	\$840.00
SHIRLIE WHITTED-ATKINS	467244129	CHECK	6/23/2017	\$834.00
SHIRLIE WHITTED-ATKINS	467245555	CHECK	7/18/2017	\$834.00
SHIRLIE WHITTED-ATKINS	467247055	CHECK	8/15/2017	\$834.00
SHIRLIE WHITTED-ATKINS	467248557	CHECK	9/19/2017	\$834.00
YTD Total For SHIRLIE WHITTED-ATKINS			Is \$10,056.00	
SHIRLINA COLEMAN	467231766	CHECK	10/18/2016	\$102.00
SHIRLINA COLEMAN	467233324	CHECK	11/15/2016	\$102.00
SHIRLINA COLEMAN	467234913	CHECK	12/20/2016	\$102.00
SHIRLINA COLEMAN	467236441	CHECK	1/17/2017	\$102.00
SHIRLINA COLEMAN	467238052	CHECK	2/21/2017	\$102.00
SHIRLINA COLEMAN	467239584	CHECK	3/21/2017	\$102.00
SHIRLINA COLEMAN	467241111	CHECK	4/18/2017	\$102.00
SHIRLINA COLEMAN	467242567	CHECK	5/16/2017	\$102.00
SHIRLINA COLEMAN	467244130	CHECK	6/23/2017	\$102.00
SHIRLINA COLEMAN	467245556	CHECK	7/18/2017	\$92.00
SHIRLINA COLEMAN	467247056	CHECK	8/15/2017	\$92.00
SHIRLINA COLEMAN	467248558	CHECK	9/19/2017	\$92.00
YTD Total For SHIRLINA COLEMAN			Is \$1,194.00	
SHIVARAMAIYER, GANESH	1200081334	EFT	10/4/2016	\$44.75
SHIVARAMAIYER, GANESH	1200082051	EFT	11/1/2016	\$600.00
SHIVARAMAIYER, GANESH	1200082384	EFT	11/15/2016	\$272.71
SHIVARAMAIYER, GANESH	1200083143	EFT	12/20/2016	\$45.12
SHIVARAMAIYER, GANESH	1200083754	EFT	1/17/2017	\$60.53
SHIVARAMAIYER, GANESH	1200084500	EFT	2/21/2017	\$890.59
SHIVARAMAIYER, GANESH	1200084863	EFT	3/7/2017	\$44.27
SHIVARAMAIYER, GANESH	1200085220	EFT	3/21/2017	\$985.15
SHIVARAMAIYER, GANESH	1200086285	EFT	5/2/2017	\$53.43
SHIVARAMAIYER, GANESH	1200087054	EFT	6/6/2017	\$491.05
SHIVARAMAIYER, GANESH	1200087432	EFT	6/20/2017	\$20.51
SHIVARAMAIYER, GANESH	1200088140	EFT	7/18/2017	\$62.28
SHIVARAMAIYER, GANESH	1200089276	EFT	9/5/2017	\$200.00
SHIVARAMAIYER, GANESH	1200090011	EFT	9/29/2017	\$874.94
YTD Total For SHIVARAMAIYER, GANESH			Is \$4,645.33	
SHO ASSOCIATES	4670026336	EFT	10/18/2016	\$1,675.00
SHO ASSOCIATES	4670026694	EFT	11/15/2016	\$1,254.00
SHO ASSOCIATES	4670027045	EFT	12/20/2016	\$1,286.00
SHO ASSOCIATES	4670027380	EFT	1/17/2017	\$1,075.00
SHO ASSOCIATES	4670028099	EFT	3/21/2017	\$1,175.00
SHO ASSOCIATES	4670028446	EFT	4/18/2017	\$1,175.00
SHO ASSOCIATES	4670028773	EFT	5/16/2017	\$1,809.00
SHO ASSOCIATES	4670029145	EFT	6/23/2017	\$1,525.00
SHO ASSOCIATES	4670029470	EFT	7/18/2017	\$1,525.00
SHO ASSOCIATES	4670029827	EFT	8/15/2017	\$1,525.00
SHO ASSOCIATES	4670030175	EFT	9/19/2017	\$1,565.00
YTD Total For SHO ASSOCIATES			Is \$15,589.00	
SHOLDEN, JOHN L	1200086327	EFT	5/2/2017	\$350.00
SHOLDEN, JOHN L	1200087858	EFT	7/5/2017	\$526.10
YTD Total For SHOLDEN, JOHN L			Is \$876.10	
SHONDA CHAUNCEY	120681546	CHECK	10/4/2016	\$560.65
YTD Total For SHONDA CHAUNCEY			Is \$560.65	
SHONE GEORGE	467241112	CHECK	4/18/2017	\$3,769.68

Vendor Name	Payment No	Method	Date	Amount
SHONE GEORGE	467242568	CHECK	5/16/2017	\$1,154.00
SHONE GEORGE	467242940	CHECK	6/6/2017	\$1,616.00
SHONE GEORGE	467244131	CHECK	6/23/2017	\$1,962.00
SHONE GEORGE	467245557	CHECK	7/18/2017	\$1,962.00
SHONE GEORGE	467247057	CHECK	8/15/2017	\$1,962.00
SHONE GEORGE	467248559	CHECK	9/19/2017	\$2,091.00
YTD Total For SHONE GEORGE			Is \$14,516.68	
SHONETRELL R GREEN	467231767	CHECK	10/18/2016	\$15.00
SHONETRELL R GREEN	467233325	CHECK	11/15/2016	\$15.00
SHONETRELL R GREEN	467234914	CHECK	12/20/2016	\$15.00
SHONETRELL R GREEN	467245894	CHECK	8/1/2017	\$144.00
YTD Total For SHONETRELL R GREEN			Is \$189.00	
SHONNA H CRISS	120693179	CHECK	4/18/2017	\$59.39
SHONNA H CRISS	120695920	CHECK	6/6/2017	\$134.29
SHONNA H CRISS	120697802	CHECK	7/5/2017	\$201.17
YTD Total For SHONNA H CRISS			Is \$394.85	
SHONQUALA R WHITE	467233326	CHECK	11/15/2016	\$459.38
SHONQUALA R WHITE	467234915	CHECK	12/20/2016	\$122.00
SHONQUALA R WHITE	467236442	CHECK	1/17/2017	\$122.00
SHONQUALA R WHITE	467238053	CHECK	2/21/2017	\$122.00
SHONQUALA R WHITE	467239585	CHECK	3/21/2017	\$122.00
SHONQUALA R WHITE	467241113	CHECK	4/18/2017	\$122.00
SHONQUALA R WHITE	467242569	CHECK	5/16/2017	\$122.00
SHONQUALA R WHITE	467244132	CHECK	6/23/2017	\$122.00
SHONQUALA R WHITE	467245558	CHECK	7/18/2017	\$122.00
SHONQUALA R WHITE	467247058	CHECK	8/15/2017	\$122.00
SHONQUALA R WHITE	467248560	CHECK	9/19/2017	\$122.00
YTD Total For SHONQUALA R WHITE			Is \$1,679.38	
SHOPPAS MATERIAL HANDLING	120703092	CHECK	9/29/2017	\$3,844.00
YTD Total For SHOPPAS MATERIAL HANDLING			Is \$3,844.00	
SHORELINE INC	120681547	CHECK	10/4/2016	\$49.00
SHORELINE INC	120682412	CHECK	10/18/2016	\$51,936.00
SHORELINE INC	120684142	CHECK	11/15/2016	\$111.26
SHORELINE INC	120685172	CHECK	12/6/2016	\$49,988.40
SHORELINE INC	120686207	CHECK	12/20/2016	\$42,198.00
SHORELINE INC	120687839	CHECK	1/17/2017	\$29,863.20
SHORELINE INC	120688875	CHECK	2/7/2017	\$34.38
SHORELINE INC	120689818	CHECK	2/21/2017	\$46,255.50
SHORELINE INC	120690653	CHECK	3/7/2017	\$66.03
SHORELINE INC	120691533	CHECK	3/21/2017	\$47,787.60
SHORELINE INC	120693180	CHECK	4/18/2017	\$59,401.80
SHORELINE INC	120694016	CHECK	5/2/2017	\$291.52
SHORELINE INC	120694890	CHECK	5/16/2017	\$58,103.40
SHORELINE INC	120695921	CHECK	6/6/2017	\$254.49
SHORELINE INC	120696865	CHECK	6/20/2017	\$61,187.10
SHORELINE INC	120697803	CHECK	7/5/2017	\$81.39
SHORELINE INC	120698534	CHECK	7/18/2017	\$55,019.70
SHORELINE INC	120700489	CHECK	8/15/2017	\$45,972.93
SHORELINE INC	120701457	CHECK	9/5/2017	\$17.31
SHORELINE INC	120702483	CHECK	9/19/2017	\$29,863.20
YTD Total For SHORELINE INC			Is \$578,482.21	
SHOSHANA PROPERTY MANAGEMENT	4670026337	EFT	10/18/2016	\$813.00
SHOSHANA PROPERTY MANAGEMENT	4670026695	EFT	11/15/2016	\$813.00
YTD Total For SHOSHANA PROPERTY MANAGEMENT			Is \$1,626.00	
SHOSHANA PROPERTY MGMT	467234916	CHECK	12/20/2016	\$5,220.00
SHOSHANA PROPERTY MGMT	467236443	CHECK	1/17/2017	\$1,740.00
SHOSHANA PROPERTY MGMT	467238054	CHECK	2/21/2017	\$1,740.00
SHOSHANA PROPERTY MGMT	467238359	CHECK	3/7/2017	\$1,540.80
SHOSHANA PROPERTY MGMT	467239586	CHECK	3/21/2017	\$2,703.00

Vendor Name	Payment No	Method	Date	Amount
SHOSHANA PROPERTY MGMT	467241114	CHECK	4/18/2017	\$2,703.00
SHOSHANA PROPERTY MGMT	467242570	CHECK	5/16/2017	\$2,703.00
SHOSHANA PROPERTY MGMT	467244133	CHECK	6/23/2017	\$2,703.00
SHOSHANA PROPERTY MGMT	467245559	CHECK	7/18/2017	\$4,217.00
SHOSHANA PROPERTY MGMT	467247059	CHECK	8/15/2017	\$3,460.00
SHOSHANA PROPERTY MGMT	467247406	CHECK	9/5/2017	\$757.00
SHOSHANA PROPERTY MGMT	467248561	CHECK	9/19/2017	\$3,460.00
YTD Total For SHOSHANA PROPERTY MGMT			Is \$32,946.80	
SHOWCASE PRODUCTIONS INC	1200082562	EFT	11/15/2016	\$535.00
SHOWCASE PRODUCTIONS INC	1200085409	EFT	3/21/2017	\$545.00
SHOWCASE PRODUCTIONS INC	1200085750	EFT	4/4/2017	\$875.00
SHOWCASE PRODUCTIONS INC	1200086097	EFT	4/18/2017	\$350.00
SHOWCASE PRODUCTIONS INC	1200087990	EFT	7/5/2017	\$525.00
SHOWCASE PRODUCTIONS INC	1200089062	EFT	8/15/2017	\$1,000.00
YTD Total For SHOWCASE PRODUCTIONS INC			Is \$3,830.00	
SHUANG TAI	467231768	CHECK	10/18/2016	\$2,305.00
SHUANG TAI	467233327	CHECK	11/15/2016	\$2,305.00
SHUANG TAI	467234917	CHECK	12/20/2016	\$2,305.00
SHUANG TAI	467236444	CHECK	1/17/2017	\$2,289.00
SHUANG TAI	467238055	CHECK	2/21/2017	\$2,289.00
SHUANG TAI	467239587	CHECK	3/21/2017	\$2,289.00
SHUANG TAI	467241115	CHECK	4/18/2017	\$2,289.00
SHUANG TAI	467242571	CHECK	5/16/2017	\$2,296.00
SHUANG TAI	467244134	CHECK	6/23/2017	\$2,296.00
SHUANG TAI	467245560	CHECK	7/18/2017	\$2,296.00
SHUANG TAI	467247060	CHECK	8/15/2017	\$2,296.00
SHUANG TAI	467248562	CHECK	9/19/2017	\$2,296.00
YTD Total For SHUANG TAI			Is \$27,551.00	
SHUGHART, MICHELLE LEE	1200086039	EFT	4/18/2017	\$366.95
SHUGHART, MICHELLE LEE	1200086749	EFT	5/16/2017	\$175.00
SHUGHART, MICHELLE LEE	1200088226	EFT	7/18/2017	\$488.62
SHUGHART, MICHELLE LEE	1200088573	EFT	8/1/2017	\$511.68
YTD Total For SHUGHART, MICHELLE LEE			Is \$1,542.25	
SHUNDRA C ALLEN	120692302	CHECK	4/4/2017	\$5.00
YTD Total For SHUNDRA C ALLEN			Is \$5.00	
SHUNTA GIPSON	467231769	CHECK	10/18/2016	\$69.00
SHUNTA GIPSON	467233328	CHECK	11/15/2016	\$69.00
SHUNTA GIPSON	467234918	CHECK	12/20/2016	\$102.00
SHUNTA GIPSON	467236445	CHECK	1/17/2017	\$102.00
SHUNTA GIPSON	467238056	CHECK	2/21/2017	\$102.00
SHUNTA GIPSON	467239588	CHECK	3/21/2017	\$102.00
SHUNTA GIPSON	467241116	CHECK	4/18/2017	\$102.00
SHUNTA GIPSON	467242572	CHECK	5/16/2017	\$102.00
SHUNTA GIPSON	467244135	CHECK	6/23/2017	\$102.00
SHUNTA GIPSON	467245561	CHECK	7/18/2017	\$102.00
SHUNTA GIPSON	467247061	CHECK	8/15/2017	\$102.00
SHUNTA GIPSON	467248563	CHECK	9/19/2017	\$102.00
YTD Total For SHUNTA GIPSON			Is \$1,158.00	
SHUNTA WEST	467235215	CHECK	1/3/2017	\$31.56
SHUNTA WEST	467236446	CHECK	1/17/2017	\$17.00
SHUNTA WEST	467238057	CHECK	2/21/2017	\$17.00
SHUNTA WEST	467239589	CHECK	3/21/2017	\$17.00
SHUNTA WEST	467241117	CHECK	4/18/2017	\$17.00
SHUNTA WEST	467242573	CHECK	5/16/2017	\$5.00
SHUNTA WEST	467244136	CHECK	6/23/2017	\$5.00
SHUNTA WEST	467245562	CHECK	7/18/2017	\$5.00
SHUNTA WEST	467247062	CHECK	8/15/2017	\$5.00
SHUNTA WEST	467248564	CHECK	9/19/2017	\$5.00
YTD Total For SHUNTA WEST			Is \$124.56	

Vendor Name	Payment No	Method	Date	Amount
SHYRON VANN	467231770	CHECK	10/18/2016	\$51.00
SHYRON VANN	467233329	CHECK	11/15/2016	\$51.00
SHYRON VANN	467234919	CHECK	12/20/2016	\$51.00
SHYRON VANN	467236447	CHECK	1/17/2017	\$51.00
SHYRON VANN	467238058	CHECK	2/21/2017	\$51.00
SHYRON VANN	467239590	CHECK	3/21/2017	\$51.00
SHYRON VANN	467241118	CHECK	4/18/2017	\$51.00
YTD Total For SHYRON VANN			Is \$357.00	
SIDNEY D ANDREWS	4670028100	EFT	3/21/2017	\$820.00
SIDNEY D ANDREWS	4670028447	EFT	4/18/2017	\$820.00
SIDNEY D ANDREWS	4670028774	EFT	5/16/2017	\$820.00
SIDNEY D ANDREWS	4670029146	EFT	6/23/2017	\$820.00
SIDNEY D ANDREWS	4670029471	EFT	7/18/2017	\$820.00
SIDNEY D ANDREWS	4670029828	EFT	8/15/2017	\$820.00
SIDNEY D ANDREWS	467238059	CHECK	2/21/2017	\$632.00
YTD Total For SIDNEY D ANDREWS			Is \$5,552.00	
SIDNEY ENG	467231771	CHECK	10/18/2016	\$1,234.00
SIDNEY ENG	467233330	CHECK	11/15/2016	\$1,720.00
SIDNEY ENG	467234920	CHECK	12/20/2016	\$1,234.00
SIDNEY ENG	467236448	CHECK	1/17/2017	\$1,234.00
SIDNEY ENG	467238060	CHECK	2/21/2017	\$1,234.00
SIDNEY ENG	467239591	CHECK	3/21/2017	\$1,234.00
SIDNEY ENG	467241119	CHECK	4/18/2017	\$1,234.00
SIDNEY ENG	467242574	CHECK	5/16/2017	\$1,234.00
SIDNEY ENG	467244137	CHECK	6/23/2017	\$1,234.00
SIDNEY ENG	467245563	CHECK	7/18/2017	\$1,234.00
SIDNEY ENG	467247063	CHECK	8/15/2017	\$1,234.00
SIDNEY ENG	467248565	CHECK	9/19/2017	\$799.00
YTD Total For SIDNEY ENG			Is \$14,859.00	
SIDNEY W ANDREW	467231772	CHECK	10/18/2016	\$632.00
SIDNEY W ANDREW	467233331	CHECK	11/15/2016	\$632.00
SIDNEY W ANDREW	467234921	CHECK	12/20/2016	\$632.00
SIDNEY W ANDREW	467236449	CHECK	1/17/2017	\$632.00
YTD Total For SIDNEY W ANDREW			Is \$2,528.00	
SIEMENS INDUSTRY INC	1200082563	EFT	11/15/2016	\$43,680.00
SIEMENS INDUSTRY INC	1200082946	EFT	12/6/2016	\$6,322.52
SIEMENS INDUSTRY INC	1200083921	EFT	1/17/2017	\$1,139.52
SIEMENS INDUSTRY INC	1200087243	EFT	6/6/2017	\$3,163.72
SIEMENS INDUSTRY INC	1200087991	EFT	7/5/2017	\$973.29
SIEMENS INDUSTRY INC	1200089474	EFT	9/5/2017	\$1,005.00
SIEMENS INDUSTRY INC	1200089874	EFT	9/19/2017	\$15,453.00
SIEMENS INDUSTRY INC	1200090076	EFT	9/29/2017	\$15,453.00
YTD Total For SIEMENS INDUSTRY INC			Is \$87,190.05	
SIERRA PARK LLC	120703093	CHECK	9/29/2017	\$900.00
YTD Total For SIERRA PARK LLC			Is \$900.00	
SIERRA, CARLOS	1280003434	EFT	8/15/2017	\$35.00
YTD Total For SIERRA, CARLOS			Is \$35.00	
SIESTA QUALITY HOMES LTD	4670026338	EFT	10/18/2016	\$640.00
SIESTA QUALITY HOMES LTD	4670026696	EFT	11/15/2016	\$797.00
SIESTA QUALITY HOMES LTD	4670027046	EFT	12/20/2016	\$797.00
SIESTA QUALITY HOMES LTD	4670027381	EFT	1/17/2017	\$797.00
SIESTA QUALITY HOMES LTD	4670027758	EFT	2/21/2017	\$1,795.00
SIESTA QUALITY HOMES LTD	4670028101	EFT	3/21/2017	\$1,296.00
SIESTA QUALITY HOMES LTD	4670028448	EFT	4/18/2017	\$1,296.00
SIESTA QUALITY HOMES LTD	4670028775	EFT	5/16/2017	\$1,296.00
SIESTA QUALITY HOMES LTD	4670029147	EFT	6/23/2017	\$1,296.00
SIESTA QUALITY HOMES LTD	4670029472	EFT	7/18/2017	\$1,296.00
SIESTA QUALITY HOMES LTD	4670029829	EFT	8/15/2017	\$1,296.00
SIESTA QUALITY HOMES LTD	4670030176	EFT	9/19/2017	\$1,296.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SIESTA QUALITY HOMES LTD			Is \$13,898.00	
SIGMA ALDRICH INC	1200083343	EFT	12/20/2016	\$333.54
SIGMA ALDRICH INC	1200083922	EFT	1/17/2017	\$320.92
SIGMA ALDRICH INC	1200085751	EFT	4/4/2017	\$1,315.36
SIGMA ALDRICH INC	1200088653	EFT	8/1/2017	\$170.44
SIGMA ALDRICH INC	1200089475	EFT	9/5/2017	\$165.27
SIGMA ALDRICH INC	1200089875	EFT	9/19/2017	\$367.79
SIGMA ALDRICH INC	1200090077	EFT	9/29/2017	\$1,232.00
YTD Total For SIGMA ALDRICH INC			Is \$3,905.32	
SIGMA ENVIRONMENTAL SOLUTIONS INC	120683226	CHECK	11/1/2016	\$9,933.00
SIGMA ENVIRONMENTAL SOLUTIONS INC	120686208	CHECK	12/20/2016	\$2,500.00
SIGMA ENVIRONMENTAL SOLUTIONS INC	120687840	CHECK	1/17/2017	\$913.00
YTD Total For SIGMA ENVIRONMENTAL SOLUTIONS INC			Is \$13,346.00	
SIGNATURE LEASING	1200081880	EFT	10/18/2016	\$2,046.90
SIGNATURE LEASING	1200082564	EFT	11/15/2016	\$2,046.90
SIGNATURE LEASING	1200083344	EFT	12/20/2016	\$2,046.90
SIGNATURE LEASING	1200083923	EFT	1/17/2017	\$3,241.90
SIGNATURE LEASING	1200084673	EFT	2/21/2017	\$2,041.50
SIGNATURE LEASING	1200085410	EFT	3/21/2017	\$2,041.50
SIGNATURE LEASING	1200086098	EFT	4/18/2017	\$1,598.11
SIGNATURE LEASING	1200086831	EFT	5/16/2017	\$1,588.48
SIGNATURE LEASING	1200087611	EFT	6/20/2017	\$1,588.48
SIGNATURE LEASING	1200088654	EFT	8/1/2017	\$3,515.74
SIGNATURE LEASING	1200089063	EFT	8/15/2017	\$2,120.57
SIGNATURE LEASING	1200089876	EFT	9/19/2017	\$2,120.57
SIGNATURE LEASING	4670026077	EFT	10/4/2016	\$158.00
SIGNATURE LEASING	4670026339	EFT	10/18/2016	\$34,250.00
SIGNATURE LEASING	4670026433	EFT	11/1/2016	\$3,001.28
SIGNATURE LEASING	4670026697	EFT	11/15/2016	\$35,321.00
SIGNATURE LEASING	4670026793	EFT	12/6/2016	\$268.00
SIGNATURE LEASING	4670027047	EFT	12/20/2016	\$33,421.00
SIGNATURE LEASING	4670027382	EFT	1/17/2017	\$33,435.00
SIGNATURE LEASING	4670027495	EFT	2/7/2017	\$211.00
SIGNATURE LEASING	4670027759	EFT	2/21/2017	\$30,848.00
SIGNATURE LEASING	4670028102	EFT	3/21/2017	\$30,281.00
SIGNATURE LEASING	4670028190	EFT	4/4/2017	\$1,155.00
SIGNATURE LEASING	4670028449	EFT	4/18/2017	\$29,333.00
SIGNATURE LEASING	4670028776	EFT	5/16/2017	\$28,883.00
SIGNATURE LEASING	4670029148	EFT	6/23/2017	\$29,469.00
SIGNATURE LEASING	4670029473	EFT	7/18/2017	\$28,815.00
SIGNATURE LEASING	4670029830	EFT	8/15/2017	\$29,019.00
SIGNATURE LEASING	4670029923	EFT	9/5/2017	\$2,965.00
SIGNATURE LEASING	4670030177	EFT	9/19/2017	\$29,580.00
SIGNATURE LEASING	4670030272	EFT	9/29/2017	\$580.00
YTD Total For SIGNATURE LEASING			Is \$406,990.83	
SIGNATURE SERVICES CORP	120683227	CHECK	11/1/2016	\$5,420.00
SIGNATURE SERVICES CORP	120693181	CHECK	4/18/2017	\$250.27
SIGNATURE SERVICES CORP	120695922	CHECK	6/6/2017	\$154.26
SIGNATURE SERVICES CORP	120697804	CHECK	7/5/2017	\$1,300.16
SIGNATURE SERVICES CORP	120702484	CHECK	9/19/2017	\$2,187.12
YTD Total For SIGNATURE SERVICES CORP			Is \$9,311.81	
SIGNIUS COMMUNICATIONS INC	120682413	CHECK	10/18/2016	\$97.22
SIGNIUS COMMUNICATIONS INC	120683228	CHECK	11/1/2016	\$10.00
SIGNIUS COMMUNICATIONS INC	120686209	CHECK	12/20/2016	\$20.47
SIGNIUS COMMUNICATIONS INC	120686900	CHECK	1/3/2017	\$107.69
SIGNIUS COMMUNICATIONS INC	120687841	CHECK	1/17/2017	\$107.69
SIGNIUS COMMUNICATIONS INC	120690654	CHECK	3/7/2017	\$97.69
SIGNIUS COMMUNICATIONS INC	120691534	CHECK	3/21/2017	\$107.69
SIGNIUS COMMUNICATIONS INC	120694017	CHECK	5/2/2017	\$107.69

Vendor Name	Payment No	Method	Date	Amount
SIGNIUS COMMUNICATIONS INC	120695923	CHECK	6/6/2017	\$97.69
SIGNIUS COMMUNICATIONS INC	120697805	CHECK	7/5/2017	\$205.38
SIGNIUS COMMUNICATIONS INC	120699520	CHECK	8/1/2017	\$107.69
SIGNIUS COMMUNICATIONS INC	120702485	CHECK	9/19/2017	\$225.38
YTD Total For SIGNIUS COMMUNICATIONS INC			Is \$1,292.28	
SILVERLINE MANAGEMENT LLC	120699521	CHECK	8/1/2017	\$3,000.00
YTD Total For SILVERLINE MANAGEMENT LLC			Is \$3,000.00	
SILVIA EVANS	120696866	CHECK	6/20/2017	\$75.00
YTD Total For SILVIA EVANS			Is \$75.00	
SIMBA INDUSTRIES	120685173	CHECK	12/6/2016	\$3,155.20
SIMBA INDUSTRIES	120686901	CHECK	1/3/2017	\$603.18
SIMBA INDUSTRIES	120689819	CHECK	2/21/2017	\$155.87
SIMBA INDUSTRIES	120690655	CHECK	3/7/2017	\$4,711.50
SIMBA INDUSTRIES	120691535	CHECK	3/21/2017	\$4,190.66
SIMBA INDUSTRIES	120694018	CHECK	5/2/2017	\$2,305.63
SIMBA INDUSTRIES	120694891	CHECK	5/16/2017	\$950.00
SIMBA INDUSTRIES	120695924	CHECK	6/6/2017	\$553.60
SIMBA INDUSTRIES	120697806	CHECK	7/5/2017	\$808.00
YTD Total For SIMBA INDUSTRIES			Is \$17,433.64	
SIMMONS, LADREKA	1200081775	EFT	10/18/2016	\$31.32
YTD Total For SIMMONS, LADREKA			Is \$31.32	
SIMON S VEERAN	120703094	CHECK	9/29/2017	\$1,700.00
YTD Total For SIMON S VEERAN			Is \$1,700.00	
SIMON, DANIEL	1200083707	EFT	1/17/2017	\$175.00
SIMON, DANIEL	1200086589	EFT	5/16/2017	\$354.05
SIMON, DANIEL	1200086992	EFT	6/6/2017	\$110.00
YTD Total For SIMON, DANIEL			Is \$639.05	
SIMONE L BUCHANAN	467231773	CHECK	10/18/2016	\$51.00
SIMONE L BUCHANAN	467233332	CHECK	11/15/2016	\$51.00
SIMONE L BUCHANAN	467234922	CHECK	12/20/2016	\$51.00
SIMONE L BUCHANAN	467236450	CHECK	1/17/2017	\$51.00
SIMONE L BUCHANAN	467238061	CHECK	2/21/2017	\$51.00
SIMONE L BUCHANAN	467239592	CHECK	3/21/2017	\$51.00
SIMONE L BUCHANAN	467241120	CHECK	4/18/2017	\$51.00
SIMONE L BUCHANAN	467242575	CHECK	5/16/2017	\$51.00
SIMONE L BUCHANAN	467244138	CHECK	6/23/2017	\$51.00
SIMONE L BUCHANAN	467245564	CHECK	7/18/2017	\$51.00
SIMONE L BUCHANAN	467247064	CHECK	8/15/2017	\$51.00
SIMONE L BUCHANAN	467248566	CHECK	9/19/2017	\$51.00
YTD Total For SIMONE L BUCHANAN			Is \$612.00	
SIMPLEXGRINNELL LP	1200084311	EFT	2/7/2017	\$1,934.00
SIMPLEXGRINNELL LP	1200085030	EFT	3/7/2017	\$414.51
SIMPLEXGRINNELL LP	1200086449	EFT	5/2/2017	\$3,458.00
SIMPLEXGRINNELL LP	1200086832	EFT	5/16/2017	\$5,031.00
SIMPLEXGRINNELL LP	1200087992	EFT	7/5/2017	\$43,674.22
SIMPLEXGRINNELL LP	1200088276	EFT	7/18/2017	\$2,510.55
SIMPLEXGRINNELL LP	1200088655	EFT	8/1/2017	\$403.30
SIMPLEXGRINNELL LP	1200089064	EFT	8/15/2017	\$496.00
SIMPLEXGRINNELL LP	1200089877	EFT	9/19/2017	\$120.50
SIMPLEXGRINNELL LP	1200090078	EFT	9/29/2017	\$1,209.90
YTD Total For SIMPLEXGRINNELL LP			Is \$59,251.98	
SIMS, THERESA	1200081552	EFT	10/4/2016	\$56.74
YTD Total For SIMS, THERESA			Is \$56.74	
SIMULAIDS INC	120694019	CHECK	5/2/2017	\$178.19
YTD Total For SIMULAIDS INC			Is \$178.19	
SINDHU ALEXANDER	1200089878	EFT	9/19/2017	\$3,300.00
SINDHU ALEXANDER	120681548	CHECK	10/4/2016	\$1,825.00
SINDHU ALEXANDER	120683229	CHECK	11/1/2016	\$1,500.00
SINDHU ALEXANDER	120684143	CHECK	11/15/2016	\$2,450.00

Vendor Name	Payment No	Method	Date	Amount
SINDHU ALEXANDER	120685174	CHECK	12/6/2016	\$1,800.00
SINDHU ALEXANDER	120686210	CHECK	12/20/2016	\$2,075.00
SINDHU ALEXANDER	120686902	CHECK	1/3/2017	\$1,200.00
SINDHU ALEXANDER	120688876	CHECK	2/7/2017	\$1,000.00
SINDHU ALEXANDER	120689820	CHECK	2/21/2017	\$1,200.00
SINDHU ALEXANDER	120690656	CHECK	3/7/2017	\$300.00
SINDHU ALEXANDER	120692303	CHECK	4/4/2017	\$500.00
SINDHU ALEXANDER	120693182	CHECK	4/18/2017	\$600.00
SINDHU ALEXANDER	120694020	CHECK	5/2/2017	\$800.00
SINDHU ALEXANDER	120694892	CHECK	5/16/2017	\$500.00
SINDHU ALEXANDER	120695925	CHECK	6/6/2017	\$17,375.00
SINDHU ALEXANDER	120696867	CHECK	6/20/2017	\$10,400.00
SINDHU ALEXANDER	120697807	CHECK	7/5/2017	\$1,950.00
SINDHU ALEXANDER	120698535	CHECK	7/18/2017	\$1,200.00
SINDHU ALEXANDER	120699522	CHECK	8/1/2017	\$2,000.00
SINDHU ALEXANDER	120700490	CHECK	8/15/2017	\$1,800.00
SINDHU ALEXANDER	120701458	CHECK	9/5/2017	\$2,300.00
YTD Total For SINDHU ALEXANDER			Is \$56,075.00	
SIR JONES	120687842	CHECK	1/17/2017	\$500.00
YTD Total For SIR JONES			Is \$500.00	
SIRCHIE FINGER PRINT LABORATORIES	1200083924	EFT	1/17/2017	\$699.39
SIRCHIE FINGER PRINT LABORATORIES	1200085752	EFT	4/4/2017	\$690.50
SIRCHIE FINGER PRINT LABORATORIES	1200086099	EFT	4/18/2017	\$354.50
SIRCHIE FINGER PRINT LABORATORIES	1200088656	EFT	8/1/2017	\$178.86
SIRCHIE FINGER PRINT LABORATORIES	1200089476	EFT	9/5/2017	\$172.90
SIRCHIE FINGER PRINT LABORATORIES	1200090079	EFT	9/29/2017	\$363.84
YTD Total For SIRCHIE FINGER PRINT LABORATORIES			Is \$2,459.99	
SIRSI DYNIX	470004795	CHECK	3/21/2017	\$4,629.16
YTD Total For SIRSI DYNIX			Is \$4,629.16	
SISLAN HOLDINGS LLC	467231774	CHECK	10/18/2016	\$3,174.00
SISLAN HOLDINGS LLC	467233333	CHECK	11/15/2016	\$3,174.00
SISLAN HOLDINGS LLC	467234923	CHECK	12/20/2016	\$3,174.00
SISLAN HOLDINGS LLC	467236451	CHECK	1/17/2017	\$3,230.00
SISLAN HOLDINGS LLC	467238062	CHECK	2/21/2017	\$3,230.00
SISLAN HOLDINGS LLC	467239593	CHECK	3/21/2017	\$2,827.00
SISLAN HOLDINGS LLC	467241121	CHECK	4/18/2017	\$1,706.00
SISLAN HOLDINGS LLC	467242576	CHECK	5/16/2017	\$461.00
SISLAN HOLDINGS LLC	467244139	CHECK	6/23/2017	\$1,706.00
SISLAN HOLDINGS LLC	467245565	CHECK	7/18/2017	\$1,706.00
SISLAN HOLDINGS LLC	467247065	CHECK	8/15/2017	\$1,706.00
SISLAN HOLDINGS LLC	467248567	CHECK	9/19/2017	\$1,706.00
YTD Total For SISLAN HOLDINGS LLC			Is \$27,800.00	
SITE ONE LANDSCAPE SUPPLY LLC	120684144	CHECK	11/15/2016	\$58.16
SITE ONE LANDSCAPE SUPPLY LLC	120689821	CHECK	2/21/2017	\$11.45
SITE ONE LANDSCAPE SUPPLY LLC	120692304	CHECK	4/4/2017	\$64.50
SITE ONE LANDSCAPE SUPPLY LLC	120693183	CHECK	4/18/2017	\$159.16
SITE ONE LANDSCAPE SUPPLY LLC	120695926	CHECK	6/6/2017	\$162.04
SITE ONE LANDSCAPE SUPPLY LLC	120699523	CHECK	8/1/2017	\$446.61
YTD Total For SITE ONE LANDSCAPE SUPPLY LLC			Is \$901.92	
SITHCHAICHOL SUDHIPHONGSE	4670026340	EFT	10/18/2016	\$823.00
SITHCHAICHOL SUDHIPHONGSE	4670026698	EFT	11/15/2016	\$823.00
SITHCHAICHOL SUDHIPHONGSE	4670027048	EFT	12/20/2016	\$823.00
SITHCHAICHOL SUDHIPHONGSE	4670027383	EFT	1/17/2017	\$823.00
SITHCHAICHOL SUDHIPHONGSE	4670027760	EFT	2/21/2017	\$823.00
SITHCHAICHOL SUDHIPHONGSE	4670028103	EFT	3/21/2017	\$823.00
SITHCHAICHOL SUDHIPHONGSE	4670028450	EFT	4/18/2017	\$823.00
SITHCHAICHOL SUDHIPHONGSE	4670028777	EFT	5/16/2017	\$823.00
SITHCHAICHOL SUDHIPHONGSE	4670029149	EFT	6/23/2017	\$957.00
SITHCHAICHOL SUDHIPHONGSE	4670029474	EFT	7/18/2017	\$957.00

Vendor Name	Payment No	Method	Date	Amount
SITHCHAICHOL SUDHIPHONGSE	4670029831	EFT	8/15/2017	\$957.00
SITHCHAICHOL SUDHIPHONGSE	4670030178	EFT	9/19/2017	\$957.00
YTD Total For SITHCHAICHOL SUDHIPHONGSE			Is \$10,412.00	
SIXTH FLOOR MUSEUM	120684145	CHECK	11/15/2016	\$50.00
SIXTH FLOOR MUSEUM	120697808	CHECK	7/5/2017	\$40.00
SIXTH FLOOR MUSEUM	120703095	CHECK	9/29/2017	\$40.00
YTD Total For SIXTH FLOOR MUSEUM			Is \$130.00	
SKEMP, DOUGLAS W	1200083730	EFT	1/17/2017	\$660.49
SKEMP, DOUGLAS W	1200084076	EFT	2/7/2017	\$60.00
SKEMP, DOUGLAS W	1200084835	EFT	3/7/2017	\$178.69
SKEMP, DOUGLAS W	1200085567	EFT	4/4/2017	\$228.57
SKEMP, DOUGLAS W	1200086261	EFT	5/2/2017	\$125.00
SKEMP, DOUGLAS W	1200090000	EFT	9/29/2017	\$531.61
YTD Total For SKEMP, DOUGLAS W			Is \$1,784.36	
SKILLMAN OAKWOOD CREEK LP	120682414	CHECK	10/18/2016	\$830.00
SKILLMAN OAKWOOD CREEK LP	120684146	CHECK	11/15/2016	\$830.00
SKILLMAN OAKWOOD CREEK LP	120686211	CHECK	12/20/2016	\$830.00
SKILLMAN OAKWOOD CREEK LP	120686903	CHECK	1/3/2017	\$26.27
SKILLMAN OAKWOOD CREEK LP	120687843	CHECK	1/17/2017	\$830.00
SKILLMAN OAKWOOD CREEK LP	120689822	CHECK	2/21/2017	\$860.00
SKILLMAN OAKWOOD CREEK LP	120691536	CHECK	3/21/2017	\$860.00
SKILLMAN OAKWOOD CREEK LP	120693184	CHECK	4/18/2017	\$887.81
SKILLMAN OAKWOOD CREEK LP	120694893	CHECK	5/16/2017	\$860.00
YTD Total For SKILLMAN OAKWOOD CREEK LP			Is \$6,814.08	
SKILLPATH SEMINARS INC	1200083345	EFT	12/20/2016	\$303.53
SKILLPATH SEMINARS INC	1200085753	EFT	4/4/2017	\$945.00
SKILLPATH SEMINARS INC	1200086100	EFT	4/18/2017	\$577.00
SKILLPATH SEMINARS INC	1200089065	EFT	8/15/2017	\$1,807.00
YTD Total For SKILLPATH SEMINARS INC			Is \$3,632.53	
SKIRVIN PARTNERS LLC	120689823	CHECK	2/21/2017	\$994.17
YTD Total For SKIRVIN PARTNERS LLC			Is \$994.17	
SLAUGHTER, ALICIA N	1200089155	EFT	9/5/2017	\$39.31
YTD Total For SLAUGHTER, ALICIA N			Is \$39.31	
SLICK STITCH CUSTOM UPHOLSTERY & ACCESSORIES	120699524	CHECK	8/1/2017	\$110.00
SLICK STITCH CUSTOM UPHOLSTERY & ACCESSORIES	120703096	CHECK	9/29/2017	\$180.00
YTD Total For SLICK STITCH CUSTOM UPHOLSTERY & ACCESSORIES			Is \$290.00	
SMART, EVELYN J	1280003144	EFT	10/4/2016	\$310.50
YTD Total For SMART, EVELYN J			Is \$310.50	
SMETAK, JOSHUA	120685916	CHECK	12/20/2016	\$19.49
YTD Total For SMETAK, JOSHUA			Is \$19.49	
SMILEMAKERS	1200087612	EFT	6/20/2017	\$209.98
SMILEMAKERS	1200089879	EFT	9/19/2017	\$404.97
YTD Total For SMILEMAKERS			Is \$614.95	
SMINU C PETER	120685175	CHECK	12/6/2016	\$300.00
SMINU C PETER	120689824	CHECK	2/21/2017	\$150.00
SMINU C PETER	120694894	CHECK	5/16/2017	\$500.00
SMINU C PETER	120695927	CHECK	6/6/2017	\$200.00
SMINU C PETER	120696868	CHECK	6/20/2017	\$200.00
YTD Total For SMINU C PETER			Is \$1,350.00	
SMITH CHAPEL AME CHURCH	467231775	CHECK	10/18/2016	\$274.00
SMITH CHAPEL AME CHURCH	467233334	CHECK	11/15/2016	\$298.00
SMITH CHAPEL AME CHURCH	467234924	CHECK	12/20/2016	\$868.00
SMITH CHAPEL AME CHURCH	467236452	CHECK	1/17/2017	\$274.00
SMITH CHAPEL AME CHURCH	467238063	CHECK	2/21/2017	\$274.00
SMITH CHAPEL AME CHURCH	467239594	CHECK	3/21/2017	\$274.00
SMITH CHAPEL AME CHURCH	467241122	CHECK	4/18/2017	\$274.00
SMITH CHAPEL AME CHURCH	467242577	CHECK	5/16/2017	\$274.00
SMITH CHAPEL AME CHURCH	467244140	CHECK	6/23/2017	\$274.00
SMITH CHAPEL AME CHURCH	467245566	CHECK	7/18/2017	\$274.00

Vendor Name	Payment No	Method	Date	Amount
SMITH CHAPEL AME CHURCH	467247066	CHECK	8/15/2017	\$274.00
SMITH CHAPEL AME CHURCH	467248568	CHECK	9/19/2017	\$135.00
YTD Total For SMITH CHAPEL AME CHURCH			Is \$3,767.00	
SMITH COUNTY	120681549	CHECK	10/4/2016	\$682.00
SMITH COUNTY	120686904	CHECK	1/3/2017	\$757.00
SMITH COUNTY	120688877	CHECK	2/7/2017	\$632.00
YTD Total For SMITH COUNTY			Is \$2,071.00	
SMITH, BRYAN N	1200086556	EFT	5/16/2017	\$70.99
SMITH, BRYAN N	120695317	CHECK	6/6/2017	\$70.99
YTD Total For SMITH, BRYAN N			Is \$141.98	
SMITH, LAKESHA K	120702252	CHECK	9/19/2017	\$182.59
YTD Total For SMITH, LAKESHA K			Is \$182.59	
SMITH, TANDI M	1200084334	EFT	2/7/2017	\$210.75
SMITH, TANDI M	1200088678	EFT	8/1/2017	\$633.87
SMITH, TANDI M	1200089505	EFT	9/5/2017	\$105.40
YTD Total For SMITH, TANDI M			Is \$950.02	
SMITH, YOSHIKA	1200082619	EFT	11/15/2016	\$48.00
YTD Total For SMITH, YOSHIKA			Is \$48.00	
SMITH-CLAY, LYNETTE	1200082125	EFT	11/1/2016	\$190.43
SMITH-CLAY, LYNETTE	1200086367	EFT	5/2/2017	\$303.86
YTD Total For SMITH-CLAY, LYNETTE			Is \$494.29	
SNAP-ON INDUSTRIAL	1200086833	EFT	5/16/2017	\$13,000.82
SNAP-ON INDUSTRIAL	1200087244	EFT	6/6/2017	\$790.30
SNAP-ON INDUSTRIAL	1200087993	EFT	7/5/2017	\$1,348.50
SNAP-ON INDUSTRIAL	1200089477	EFT	9/5/2017	\$18,723.71
YTD Total For SNAP-ON INDUSTRIAL			Is \$33,863.33	
SNIPES, MICHAEL R	1200086038	EFT	4/18/2017	\$208.66
YTD Total For SNIPES, MICHAEL R			Is \$208.66	
SNOAH WHITE	467236453	CHECK	1/17/2017	\$312.00
YTD Total For SNOAH WHITE			Is \$312.00	
SNODGRASS, HAROLD C	1200085601	EFT	4/4/2017	\$31.04
YTD Total For SNODGRASS, HAROLD C			Is \$31.04	
SNOW-SMITH, TERRY	1200081549	EFT	10/4/2016	\$98.24
SNOW-SMITH, TERRY	1200082230	EFT	11/1/2016	\$448.57
SNOW-SMITH, TERRY	1200085772	EFT	4/4/2017	\$186.18
SNOW-SMITH, TERRY	1200086855	EFT	5/16/2017	\$198.11
SNOW-SMITH, TERRY	1200089510	EFT	9/5/2017	\$416.77
YTD Total For SNOW-SMITH, TERRY			Is \$1,347.87	
SOCIAL SECURITY ADMINISTRATION	120682415	CHECK	10/18/2016	\$10,262.00
SOCIAL SECURITY ADMINISTRATION	120682416	CHECK	10/18/2016	\$7,330.00
SOCIAL SECURITY ADMINISTRATION	120685176	CHECK	12/6/2016	\$2,199.00
SOCIAL SECURITY ADMINISTRATION	120685177	CHECK	12/6/2016	\$733.00
SOCIAL SECURITY ADMINISTRATION	120685178	CHECK	12/6/2016	\$659.70
SOCIAL SECURITY ADMINISTRATION	120685179	CHECK	12/6/2016	\$9,160.00
SOCIAL SECURITY ADMINISTRATION	120685180	CHECK	12/6/2016	\$733.00
SOCIAL SECURITY ADMINISTRATION	120688878	CHECK	2/7/2017	\$733.00
SOCIAL SECURITY ADMINISTRATION	120688879	CHECK	2/7/2017	\$688.34
SOCIAL SECURITY ADMINISTRATION	120688880	CHECK	2/7/2017	\$841.20
SOCIAL SECURITY ADMINISTRATION	120689825	CHECK	2/21/2017	\$661.50
SOCIAL SECURITY ADMINISTRATION	120689826	CHECK	2/21/2017	\$421.50
SOCIAL SECURITY ADMINISTRATION	120689827	CHECK	2/21/2017	\$662.68
SOCIAL SECURITY ADMINISTRATION	120689828	CHECK	2/21/2017	\$621.32
SOCIAL SECURITY ADMINISTRATION	120689829	CHECK	2/21/2017	\$777.00
SOCIAL SECURITY ADMINISTRATION	120690657	CHECK	3/7/2017	\$544.00
SOCIAL SECURITY ADMINISTRATION	120690658	CHECK	3/7/2017	\$632.54
SOCIAL SECURITY ADMINISTRATION	120692305	CHECK	4/4/2017	\$735.00
SOCIAL SECURITY ADMINISTRATION	120694895	CHECK	5/16/2017	\$661.50
SOCIAL SECURITY ADMINISTRATION	120697809	CHECK	7/5/2017	\$487.00
SOCIAL SECURITY ADMINISTRATION	120699525	CHECK	8/1/2017	\$425.46

Vendor Name	Payment No	Method	Date	Amount
SOCIAL SECURITY ADMINISTRATION	120699526	CHECK	8/1/2017	\$735.00
SOCIAL SECURITY ADMINISTRATION	120699527	CHECK	8/1/2017	\$735.00
SOCIAL SECURITY ADMINISTRATION	120700491	CHECK	8/15/2017	\$260.69
SOCIAL SECURITY ADMINISTRATION	120701459	CHECK	9/5/2017	\$735.00
SOCIAL SECURITY ADMINISTRATION	120701460	CHECK	9/5/2017	\$697.00
SOCIAL SECURITY ADMINISTRATION	120701461	CHECK	9/5/2017	\$58.00
SOCIAL SECURITY ADMINISTRATION	120702486	CHECK	9/19/2017	\$6,597.00
SOCIAL SECURITY ADMINISTRATION	120702487	CHECK	9/19/2017	\$1,470.00
SOCIAL SECURITY ADMINISTRATION	120702488	CHECK	9/19/2017	\$291.00
SOCIAL SECURITY ADMINISTRATION	120702489	CHECK	9/19/2017	\$1,470.00
SOCIAL SECURITY ADMINISTRATION	120702490	CHECK	9/19/2017	\$1,470.00
SOCIAL SECURITY ADMINISTRATION	120702491	CHECK	9/19/2017	\$3,958.20
SOCIAL SECURITY ADMINISTRATION	120702492	CHECK	9/19/2017	\$659.70
SOCIAL SECURITY ADMINISTRATION	120702493	CHECK	9/19/2017	\$659.70
SOCIAL SECURITY ADMINISTRATION	120702494	CHECK	9/19/2017	\$6,597.00
SOCIAL SECURITY ADMINISTRATION	120703097	CHECK	9/29/2017	\$549.94
YTD Total For SOCIAL SECURITY ADMINISTRATION			Is \$66,911.97	
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	120686905	CHECK	1/3/2017	\$199.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	120689830	CHECK	2/21/2017	\$495.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	120695928	CHECK	6/6/2017	\$199.00
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	120702495	CHECK	9/19/2017	\$199.00
YTD Total For SOCIETY FOR HUMAN RESOURCE MANAGEMENT			Is \$1,092.00	
SOCIETY OF AMERICAN MILITARY ENGINEERS	120701463	CHECK	9/5/2017	\$1,750.00
YTD Total For SOCIETY OF AMERICAN MILITARY ENGINEERS			Is \$1,750.00	
SOCIETY OF FORENSIC TOXICOLOGISTS	120695929	CHECK	6/6/2017	\$100.00
SOCIETY OF FORENSIC TOXICOLOGISTS	120700492	CHECK	8/15/2017	\$1,074.00
YTD Total For SOCIETY OF FORENSIC TOXICOLOGISTS			Is \$1,174.00	
SOCORRO GARCIA	467231776	CHECK	10/18/2016	\$575.00
SOCORRO GARCIA	467233335	CHECK	11/15/2016	\$325.00
SOCORRO GARCIA	467234925	CHECK	12/20/2016	\$325.00
SOCORRO GARCIA	467236454	CHECK	1/17/2017	\$325.00
SOCORRO GARCIA	467238064	CHECK	2/21/2017	\$325.00
SOCORRO GARCIA	467239595	CHECK	3/21/2017	\$325.00
SOCORRO GARCIA	467241123	CHECK	4/18/2017	\$325.00
SOCORRO GARCIA	467242941	CHECK	6/6/2017	\$325.00
SOCORRO GARCIA	467244141	CHECK	6/23/2017	\$325.00
SOCORRO GARCIA	467245567	CHECK	7/18/2017	\$325.00
SOCORRO GARCIA	467247067	CHECK	8/15/2017	\$325.00
SOCORRO GARCIA	467248569	CHECK	9/19/2017	\$325.00
YTD Total For SOCORRO GARCIA			Is \$4,150.00	
SOE SOFTWARE CORPORATION	120687844	CHECK	1/17/2017	\$27,590.00
SOE SOFTWARE CORPORATION	120694896	CHECK	5/16/2017	\$129,000.00
YTD Total For SOE SOFTWARE CORPORATION			Is \$156,590.00	
SOFT TOUCH CAR WASH	120681550	CHECK	10/4/2016	\$126.00
SOFT TOUCH CAR WASH	120685181	CHECK	12/6/2016	\$126.00
SOFT TOUCH CAR WASH	120690659	CHECK	3/7/2017	\$432.00
SOFT TOUCH CAR WASH	120691537	CHECK	3/21/2017	\$9.00
SOFT TOUCH CAR WASH	120695930	CHECK	6/6/2017	\$81.00
SOFT TOUCH CAR WASH	120697810	CHECK	7/5/2017	\$27.00
SOFT TOUCH CAR WASH	120699528	CHECK	8/1/2017	\$27.00
YTD Total For SOFT TOUCH CAR WASH			Is \$828.00	
SOLANA LLC	467231777	CHECK	10/18/2016	\$450.00
YTD Total For SOLANA LLC			Is \$450.00	
SOLARIS LLC	120697098	CHECK	6/23/2017	\$1,096.00
SOLARIS LLC	120703098	CHECK	9/29/2017	\$50.73
YTD Total For SOLARIS LLC			Is \$1,146.73	
SOLARWINDS.NET	120685182	CHECK	12/6/2016	\$9,865.00
SOLARWINDS.NET	120688881	CHECK	2/7/2017	\$55,778.00
SOLARWINDS.NET	120689831	CHECK	2/21/2017	\$18,950.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SOLARWINDS.NET			Is \$84,593.00	
SOLOGY SOLUTIONS	1200081521	EFT	10/4/2016	\$34,623.47
SOLOGY SOLUTIONS	1200081881	EFT	10/18/2016	\$2,166.51
SOLOGY SOLUTIONS	1200082206	EFT	11/1/2016	\$2,274.97
SOLOGY SOLUTIONS	1200082565	EFT	11/15/2016	\$10,078.79
SOLOGY SOLUTIONS	1200082947	EFT	12/6/2016	\$3,196.96
SOLOGY SOLUTIONS	1200083346	EFT	12/20/2016	\$9,747.01
SOLOGY SOLUTIONS	1200083925	EFT	1/17/2017	\$1,695.60
SOLOGY SOLUTIONS	1200084312	EFT	2/7/2017	\$90,891.31
SOLOGY SOLUTIONS	1200084674	EFT	2/21/2017	\$9,240.35
SOLOGY SOLUTIONS	1200085031	EFT	3/7/2017	\$7,799.16
SOLOGY SOLUTIONS	1200085411	EFT	3/21/2017	\$34,817.36
SOLOGY SOLUTIONS	1200085754	EFT	4/4/2017	\$83,141.53
SOLOGY SOLUTIONS	1200086101	EFT	4/18/2017	\$45,592.88
SOLOGY SOLUTIONS	1200086450	EFT	5/2/2017	\$12,307.64
SOLOGY SOLUTIONS	1200086834	EFT	5/16/2017	\$39,780.17
SOLOGY SOLUTIONS	1200087245	EFT	6/6/2017	\$32,670.17
SOLOGY SOLUTIONS	1200087613	EFT	6/20/2017	\$20,720.85
SOLOGY SOLUTIONS	1200088277	EFT	7/18/2017	\$1,657.52
SOLOGY SOLUTIONS	1200088657	EFT	8/1/2017	\$30,356.30
SOLOGY SOLUTIONS	1200089066	EFT	8/15/2017	\$749,129.65
SOLOGY SOLUTIONS	1200089478	EFT	9/5/2017	\$42,533.22
SOLOGY SOLUTIONS	1200089880	EFT	9/19/2017	\$7,583.26
SOLOGY SOLUTIONS	1200090080	EFT	9/29/2017	\$4,457.53
SOLOGY SOLUTIONS	4410000011	EFT	2/7/2017	\$4,360.63
YTD Total For SOLOGY SOLUTIONS			Is \$1,280,822.84	
SOMMER N WHITE	120681551	CHECK	10/4/2016	\$326.00
YTD Total For SOMMER N WHITE			Is \$326.00	
SONDRA GREER	467234926	CHECK	12/20/2016	\$258.00
SONDRA GREER	467236455	CHECK	1/17/2017	\$43.00
SONDRA GREER	467238065	CHECK	2/21/2017	\$43.00
SONDRA GREER	467239596	CHECK	3/21/2017	\$43.00
SONDRA GREER	467241124	CHECK	4/18/2017	\$43.00
SONDRA GREER	467242578	CHECK	5/16/2017	\$43.00
SONDRA GREER	467244142	CHECK	6/23/2017	\$43.00
SONDRA GREER	467245568	CHECK	7/18/2017	\$43.00
YTD Total For SONDRA GREER			Is \$559.00	
SONG, KWON DO	1200086707	EFT	5/16/2017	\$524.95
SONG, KWON DO	1200087876	EFT	7/5/2017	\$80.00
YTD Total For SONG, KWON DO			Is \$604.95	
SONIA SANCHEZ	120681552	CHECK	10/4/2016	\$2,392.50
SONIA SANCHEZ	120682417	CHECK	10/18/2016	\$1,430.00
SONIA SANCHEZ	120683230	CHECK	11/1/2016	\$2,557.50
SONIA SANCHEZ	120684147	CHECK	11/15/2016	\$1,595.00
SONIA SANCHEZ	120685183	CHECK	12/6/2016	\$2,007.50
SONIA SANCHEZ	120686212	CHECK	12/20/2016	\$880.00
SONIA SANCHEZ	120687845	CHECK	1/17/2017	\$1,980.00
SONIA SANCHEZ	120688882	CHECK	2/7/2017	\$2,337.50
SONIA SANCHEZ	120689832	CHECK	2/21/2017	\$1,155.00
SONIA SANCHEZ	120690660	CHECK	3/7/2017	\$1,100.00
SONIA SANCHEZ	120691538	CHECK	3/21/2017	\$1,237.50
SONIA SANCHEZ	120693185	CHECK	4/18/2017	\$385.00
SONIA SANCHEZ	120694021	CHECK	5/2/2017	\$742.50
SONIA SANCHEZ	120694897	CHECK	5/16/2017	\$412.50
SONIA SANCHEZ	120695931	CHECK	6/6/2017	\$240.00
SONIA SANCHEZ	120696869	CHECK	6/20/2017	\$220.00
SONIA SANCHEZ	120697812	CHECK	7/5/2017	\$110.00
SONIA SANCHEZ	120698536	CHECK	7/18/2017	\$385.00
SONIA SANCHEZ	120699529	CHECK	8/1/2017	\$330.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For SONIA SANCHEZ			Is \$21,497.50	
SONIA WILLIAMS	467231778	CHECK	10/18/2016	\$10.00
SONIA WILLIAMS	467233336	CHECK	11/15/2016	\$10.00
SONIA WILLIAMS	467234927	CHECK	12/20/2016	\$10.00
SONIA WILLIAMS	467236456	CHECK	1/17/2017	\$10.00
SONIA WILLIAMS	467238066	CHECK	2/21/2017	\$10.00
SONIA WILLIAMS	467239597	CHECK	3/21/2017	\$10.00
SONIA WILLIAMS	467241125	CHECK	4/18/2017	\$10.00
SONIA WILLIAMS	467242579	CHECK	5/16/2017	\$10.00
SONIA WILLIAMS	467244143	CHECK	6/23/2017	\$10.00
SONIA WILLIAMS	467245569	CHECK	7/18/2017	\$48.00
SONIA WILLIAMS	467247068	CHECK	8/15/2017	\$48.00
SONIA WILLIAMS	467248570	CHECK	9/19/2017	\$48.00
YTD Total For SONIA WILLIAMS			Is \$234.00	
SONNIE EBIKWO	467230539	CHECK	10/4/2016	\$1,736.00
SONNIE EBIKWO	467231779	CHECK	10/18/2016	\$868.00
SONNIE EBIKWO	467233337	CHECK	11/15/2016	\$868.00
SONNIE EBIKWO	467234928	CHECK	12/20/2016	\$868.00
SONNIE EBIKWO	467236457	CHECK	1/17/2017	\$868.00
SONNIE EBIKWO	467238067	CHECK	2/21/2017	\$868.00
SONNIE EBIKWO	467239598	CHECK	3/21/2017	\$868.00
SONNIE EBIKWO	467241126	CHECK	4/18/2017	\$868.00
SONNIE EBIKWO	467242942	CHECK	6/6/2017	\$868.00
SONNIE EBIKWO	467244144	CHECK	6/23/2017	\$868.00
SONNIE EBIKWO	467245570	CHECK	7/18/2017	\$868.00
SONNIE EBIKWO	467247069	CHECK	8/15/2017	\$904.00
SONNIE EBIKWO	467248571	CHECK	9/19/2017	\$904.00
YTD Total For SONNIE EBIKWO			Is \$12,224.00	
SONYA DENISE BURNS	467231780	CHECK	10/18/2016	\$152.00
SONYA DENISE BURNS	467233338	CHECK	11/15/2016	\$152.00
YTD Total For SONYA DENISE BURNS			Is \$304.00	
SONYA HOSKINS	120688883	CHECK	2/7/2017	\$8,484.25
SONYA HOSKINS	120689833	CHECK	2/21/2017	\$1,770.38
YTD Total For SONYA HOSKINS			Is \$10,254.63	
SONYA Y BROWN	467231781	CHECK	10/18/2016	\$100.00
SONYA Y BROWN	467233339	CHECK	11/15/2016	\$100.00
SONYA Y BROWN	467234929	CHECK	12/20/2016	\$100.00
YTD Total For SONYA Y BROWN			Is \$300.00	
SOPHIA WRIGLEY	467231782	CHECK	10/18/2016	\$64.00
SOPHIA WRIGLEY	467233340	CHECK	11/15/2016	\$64.00
SOPHIA WRIGLEY	467234930	CHECK	12/20/2016	\$64.00
SOPHIA WRIGLEY	467236458	CHECK	1/17/2017	\$64.00
SOPHIA WRIGLEY	467238068	CHECK	2/21/2017	\$64.00
SOPHIA WRIGLEY	467239599	CHECK	3/21/2017	\$64.00
SOPHIA WRIGLEY	467241127	CHECK	4/18/2017	\$64.00
SOPHIA WRIGLEY	467242580	CHECK	5/16/2017	\$57.00
SOPHIA WRIGLEY	467244145	CHECK	6/23/2017	\$57.00
SOPHIA WRIGLEY	467245571	CHECK	7/18/2017	\$57.00
SOPHIA WRIGLEY	467247070	CHECK	8/15/2017	\$57.00
SOPHIA WRIGLEY	467248572	CHECK	9/19/2017	\$57.00
YTD Total For SOPHIA WRIGLEY			Is \$733.00	
SOSA, ELIZABETH	1200086268	EFT	5/2/2017	\$16.00
YTD Total For SOSA, ELIZABETH			Is \$16.00	
SOTEX CORPORATION	120683231	CHECK	11/1/2016	\$87.00
YTD Total For SOTEX CORPORATION			Is \$87.00	
SOTO, ARLENE M	1200082283	EFT	11/15/2016	\$17.78
YTD Total For SOTO, ARLENE M			Is \$17.78	
SOUTH PARK LP	467231783	CHECK	10/18/2016	\$218.00
SOUTH PARK LP	467233341	CHECK	11/15/2016	\$218.00

Vendor Name	Payment No	Method	Date	Amount
SOUTH PARK LP	467234931	CHECK	12/20/2016	\$440.00
SOUTH PARK LP	467236459	CHECK	1/17/2017	\$218.00
SOUTH PARK LP	467238069	CHECK	2/21/2017	\$218.00
SOUTH PARK LP	467239600	CHECK	3/21/2017	\$218.00
SOUTH PARK LP	467241128	CHECK	4/18/2017	\$218.00
SOUTH PARK LP	467242581	CHECK	5/16/2017	\$218.00
SOUTH PARK LP	467244146	CHECK	6/23/2017	\$218.00
SOUTH PARK LP	467245572	CHECK	7/18/2017	\$218.00
SOUTH PARK LP	467247071	CHECK	8/15/2017	\$218.00
SOUTH PARK LP	467248573	CHECK	9/19/2017	\$218.00
YTD Total For SOUTH PARK LP			Is \$2,838.00	
SOUTH POINT PARTNERS OF TX LLC	467231784	CHECK	10/18/2016	\$1,752.00
SOUTH POINT PARTNERS OF TX LLC	467233342	CHECK	11/15/2016	\$1,752.00
SOUTH POINT PARTNERS OF TX LLC	467234932	CHECK	12/20/2016	\$1,752.00
SOUTH POINT PARTNERS OF TX LLC	467236460	CHECK	1/17/2017	\$1,752.00
SOUTH POINT PARTNERS OF TX LLC	467238070	CHECK	2/21/2017	\$1,743.00
SOUTH POINT PARTNERS OF TX LLC	467239601	CHECK	3/21/2017	\$1,743.00
SOUTH POINT PARTNERS OF TX LLC	467241129	CHECK	4/18/2017	\$1,830.00
SOUTH POINT PARTNERS OF TX LLC	467242582	CHECK	5/16/2017	\$1,830.00
SOUTH POINT PARTNERS OF TX LLC	467244147	CHECK	6/23/2017	\$1,830.00
SOUTH POINT PARTNERS OF TX LLC	467245573	CHECK	7/18/2017	\$1,830.00
SOUTH POINT PARTNERS OF TX LLC	467247072	CHECK	8/15/2017	\$3,660.00
SOUTH POINT PARTNERS OF TX LLC	467248574	CHECK	9/19/2017	\$1,224.00
YTD Total For SOUTH POINT PARTNERS OF TX LLC			Is \$22,698.00	
SOUTH RIVER TECHNOLOGIES INC	120703099	CHECK	9/29/2017	\$425.00
YTD Total For SOUTH RIVER TECHNOLOGIES INC			Is \$425.00	
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	120682418	CHECK	10/18/2016	\$667.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467231785	CHECK	10/18/2016	\$8,150.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467232091	CHECK	11/1/2016	\$1,320.52
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467233343	CHECK	11/15/2016	\$4,259.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467234933	CHECK	12/20/2016	\$3,851.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467236461	CHECK	1/17/2017	\$5,279.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467238071	CHECK	2/21/2017	\$4,112.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467238360	CHECK	3/7/2017	\$330.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467239602	CHECK	3/21/2017	\$4,213.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467241130	CHECK	4/18/2017	\$8,595.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467242583	CHECK	5/16/2017	\$4,326.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467244148	CHECK	6/23/2017	\$4,373.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467245574	CHECK	7/18/2017	\$6,141.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467247073	CHECK	8/15/2017	\$4,224.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467247407	CHECK	9/5/2017	\$208.00
SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TR	467248575	CHECK	9/19/2017	\$4,966.00
YTD Total For SOUTHCREST LTD PARTNERSHIP /DBA SOUTHCREST APT LTD LIQ TRUST			Is \$65,014.52	
SOUTHEAST DALLAS CHAMBER OF COMMERCE	120694022	CHECK	5/2/2017	\$180.00
SOUTHEAST DALLAS CHAMBER OF COMMERCE	120695932	CHECK	6/6/2017	\$80.00
YTD Total For SOUTHEAST DALLAS CHAMBER OF COMMERCE			Is \$260.00	
SOUTHERN BOTANICAL INC	120684148	CHECK	11/15/2016	\$3,333.66
SOUTHERN BOTANICAL INC	120687846	CHECK	1/17/2017	\$9,360.00
SOUTHERN BOTANICAL INC	120688884	CHECK	2/7/2017	\$1,666.83
SOUTHERN BOTANICAL INC	120689834	CHECK	2/21/2017	\$3,333.66
SOUTHERN BOTANICAL INC	120691539	CHECK	3/21/2017	\$1,666.83
SOUTHERN BOTANICAL INC	120694898	CHECK	5/16/2017	\$3,333.66
SOUTHERN BOTANICAL INC	120697813	CHECK	7/5/2017	\$400.00
SOUTHERN BOTANICAL INC	120701464	CHECK	9/5/2017	\$3,333.66
SOUTHERN BOTANICAL INC	120702496	CHECK	9/19/2017	\$1,666.83
YTD Total For SOUTHERN BOTANICAL INC			Is \$28,095.13	
SOUTHERN COMPUTER WAREHOUSE INC	1200081522	EFT	10/4/2016	\$2,538.72
SOUTHERN COMPUTER WAREHOUSE INC	1200081882	EFT	10/18/2016	\$2,810.38
SOUTHERN COMPUTER WAREHOUSE INC	1200082207	EFT	11/1/2016	\$423.18

Vendor Name	Payment No	Method	Date	Amount
SOUTHERN COMPUTER WAREHOUSE INC	1200082566	EFT	11/15/2016	\$29,497.47
SOUTHERN COMPUTER WAREHOUSE INC	1200082948	EFT	12/6/2016	\$15,513.16
SOUTHERN COMPUTER WAREHOUSE INC	1200083589	EFT	1/3/2017	\$2,078.86
SOUTHERN COMPUTER WAREHOUSE INC	1200084313	EFT	2/7/2017	\$17,386.00
SOUTHERN COMPUTER WAREHOUSE INC	1200084675	EFT	2/21/2017	\$21,613.80
SOUTHERN COMPUTER WAREHOUSE INC	1200085032	EFT	3/7/2017	\$15,596.24
SOUTHERN COMPUTER WAREHOUSE INC	1200085412	EFT	3/21/2017	\$17,428.73
SOUTHERN COMPUTER WAREHOUSE INC	120693186	CHECK	4/18/2017	\$7,186.68
SOUTHERN COMPUTER WAREHOUSE INC	120694023	CHECK	5/2/2017	\$10,373.51
SOUTHERN COMPUTER WAREHOUSE INC	120694899	CHECK	5/16/2017	\$420.54
SOUTHERN COMPUTER WAREHOUSE INC	120695933	CHECK	6/6/2017	\$8,985.50
SOUTHERN COMPUTER WAREHOUSE INC	120696870	CHECK	6/20/2017	\$2,227.33
SOUTHERN COMPUTER WAREHOUSE INC	120697814	CHECK	7/5/2017	\$931.50
SOUTHERN COMPUTER WAREHOUSE INC	120698537	CHECK	7/18/2017	\$3,462.68
SOUTHERN COMPUTER WAREHOUSE INC	120699530	CHECK	8/1/2017	\$1,341.48
SOUTHERN COMPUTER WAREHOUSE INC	120700493	CHECK	8/15/2017	\$339.38
SOUTHERN COMPUTER WAREHOUSE INC	120702497	CHECK	9/19/2017	\$26,065.00
SOUTHERN COMPUTER WAREHOUSE INC	120703100	CHECK	9/29/2017	\$7,524.44
SOUTHERN COMPUTER WAREHOUSE INC	467248576	CHECK	9/19/2017	\$2,401.38
YTD Total For SOUTHERN COMPUTER WAREHOUSE INC			Is \$196,145.96	
SOUTHERN FOLGER DETENTION EQUIPMENT CO LP	120686413	CHECK	12/21/2016	\$0.00
YTD Total For SOUTHERN FOLGER DETENTION EQUIPMENT CO LP			Is \$0.00	
SOUTHERN GLOBAL SAFETY SERVICES INC	4410000012	EFT	2/7/2017	\$196,133.65
SOUTHERN GLOBAL SAFETY SERVICES INC	4410000013	EFT	2/21/2017	\$39,457.25
SOUTHERN GLOBAL SAFETY SERVICES INC	4410000015	EFT	3/7/2017	\$61,084.15
SOUTHERN GLOBAL SAFETY SERVICES INC	4410000018	EFT	4/4/2017	\$19,461.25
SOUTHERN GLOBAL SAFETY SERVICES INC	4410000024	EFT	6/6/2017	\$3,284.50
SOUTHERN GLOBAL SAFETY SERVICES INC	4410000029	EFT	7/18/2017	\$25,358.00
SOUTHERN GLOBAL SAFETY SERVICES INC	4410000031	EFT	8/1/2017	\$31,418.00
SOUTHERN GLOBAL SAFETY SERVICES INC	4410000033	EFT	8/15/2017	\$43,288.65
SOUTHERN GLOBAL SAFETY SERVICES INC	4410000035	EFT	9/5/2017	\$56,929.60
SOUTHERN GLOBAL SAFETY SERVICES INC	4410000037	EFT	9/19/2017	\$20,729.90
SOUTHERN GLOBAL SAFETY SERVICES INC	4410000041	EFT	9/29/2017	\$41,391.90
SOUTHERN GLOBAL SAFETY SERVICES INC	441000006	CHECK	11/21/2016	\$284,576.75
SOUTHERN GLOBAL SAFETY SERVICES INC	441000017	CHECK	12/20/2016	\$61,394.25
SOUTHERN GLOBAL SAFETY SERVICES INC	441000021	CHECK	1/3/2017	\$70,690.75
SOUTHERN GLOBAL SAFETY SERVICES INC	441000026	CHECK	1/17/2017	\$154,385.50
YTD Total For SOUTHERN GLOBAL SAFETY SERVICES INC			Is \$1,109,584.10	
SOUTHERN TIRE MART LLC	1200081523	EFT	10/4/2016	\$1,040.00
SOUTHERN TIRE MART LLC	1200083926	EFT	1/17/2017	\$2,426.00
SOUTHERN TIRE MART LLC	1200085413	EFT	3/21/2017	\$316.00
SOUTHERN TIRE MART LLC	1200085755	EFT	4/4/2017	\$690.26
SOUTHERN TIRE MART LLC	1200086102	EFT	4/18/2017	\$612.00
SOUTHERN TIRE MART LLC	1200086451	EFT	5/2/2017	\$1,674.00
SOUTHERN TIRE MART LLC	1200087246	EFT	6/6/2017	\$1,134.46
SOUTHERN TIRE MART LLC	1200087615	EFT	6/20/2017	\$4,524.72
SOUTHERN TIRE MART LLC	1200088658	EFT	8/1/2017	\$1,350.18
SOUTHERN TIRE MART LLC	1200089067	EFT	8/15/2017	\$993.88
SOUTHERN TIRE MART LLC	1200089479	EFT	9/5/2017	\$3,396.48
SOUTHERN TIRE MART LLC	1200089881	EFT	9/19/2017	\$6,102.00
YTD Total For SOUTHERN TIRE MART LLC			Is \$24,259.98	
SOUTHAIR COMMUNITY DEVELOPMENT CORP-MIM	467231786	CHECK	10/18/2016	\$675.00
SOUTHAIR COMMUNITY DEVELOPMENT CORP-MIM	467233344	CHECK	11/15/2016	\$675.00
SOUTHAIR COMMUNITY DEVELOPMENT CORP-MIM	467234934	CHECK	12/20/2016	\$581.00
SOUTHAIR COMMUNITY DEVELOPMENT CORP-MIM	467236462	CHECK	1/17/2017	\$581.00
SOUTHAIR COMMUNITY DEVELOPMENT CORP-MIM	467238072	CHECK	2/21/2017	\$581.00
SOUTHAIR COMMUNITY DEVELOPMENT CORP-MIM	467239603	CHECK	3/21/2017	\$700.00
SOUTHAIR COMMUNITY DEVELOPMENT CORP-MIM	467241131	CHECK	4/18/2017	\$700.00
SOUTHAIR COMMUNITY DEVELOPMENT CORP-MIM	467242584	CHECK	5/16/2017	\$794.00

Vendor Name	Payment No	Method	Date	Amount
SOUTHFAIR COMMUNITY DEVELOPMENT CORP-MIM	467244149	CHECK	6/23/2017	\$700.00
SOUTHFAIR COMMUNITY DEVELOPMENT CORP-MIM	467245575	CHECK	7/18/2017	\$700.00
SOUTHFAIR COMMUNITY DEVELOPMENT CORP-MIM	467247074	CHECK	8/15/2017	\$700.00
SOUTHFAIR COMMUNITY DEVELOPMENT CORP-MIM	467248577	CHECK	9/19/2017	\$700.00
YTD Total For SOUTHFAIR COMMUNITY DEVELOPMENT CORP-MIM			Is \$8,087.00	
SOUTHLAND MEMORIAL PARK	120687847	CHECK	1/17/2017	\$14,600.00
YTD Total For SOUTHLAND MEMORIAL PARK			Is \$14,600.00	
SOUTHPOINT PHOTO SUPPLY INC	120690661	CHECK	3/7/2017	\$5,418.80
SOUTHPOINT PHOTO SUPPLY INC	120691540	CHECK	3/21/2017	\$6,940.71
SOUTHPOINT PHOTO SUPPLY INC	120694024	CHECK	5/2/2017	\$198.00
SOUTHPOINT PHOTO SUPPLY INC	120700494	CHECK	8/15/2017	\$243.40
SOUTHPOINT PHOTO SUPPLY INC	120701465	CHECK	9/5/2017	\$504.76
SOUTHPOINT PHOTO SUPPLY INC	120702498	CHECK	9/19/2017	\$6,035.22
YTD Total For SOUTHPOINT PHOTO SUPPLY INC			Is \$19,340.89	
SOUTHWEST CONFLICT RESOLUTION NETWORK	120695934	CHECK	6/6/2017	\$75.00
YTD Total For SOUTHWEST CONFLICT RESOLUTION NETWORK			Is \$75.00	
SOUTHWEST DIAGNOSTIC IMAGING CTR	120701466	CHECK	9/5/2017	\$1,100.00
YTD Total For SOUTHWEST DIAGNOSTIC IMAGING CTR			Is \$1,100.00	
SOUTHWEST HARVEST CHURCH	120686213	CHECK	12/20/2016	\$100.00
YTD Total For SOUTHWEST HARVEST CHURCH			Is \$100.00	
SOUTHWEST INTERNATIONAL TRUCKS INC	120681553	CHECK	10/4/2016	\$265.12
SOUTHWEST INTERNATIONAL TRUCKS INC	120681554	CHECK	10/4/2016	\$182.41
SOUTHWEST INTERNATIONAL TRUCKS INC	120683232	CHECK	11/1/2016	\$197.16
SOUTHWEST INTERNATIONAL TRUCKS INC	120686906	CHECK	1/3/2017	\$83.35
SOUTHWEST INTERNATIONAL TRUCKS INC	120690662	CHECK	3/7/2017	\$52.70
SOUTHWEST INTERNATIONAL TRUCKS INC	120695935	CHECK	6/6/2017	\$21.30
YTD Total For SOUTHWEST INTERNATIONAL TRUCKS INC			Is \$802.04	
SOUTHWEST MATERIALS HANDLING CO	1200081524	EFT	10/4/2016	\$633.51
SOUTHWEST MATERIALS HANDLING CO	1200082208	EFT	11/1/2016	\$1,200.00
SOUTHWEST MATERIALS HANDLING CO	1200082949	EFT	12/6/2016	\$285.00
SOUTHWEST MATERIALS HANDLING CO	1200083347	EFT	12/20/2016	\$1,174.90
SOUTHWEST MATERIALS HANDLING CO	1200084676	EFT	2/21/2017	\$6,493.44
SOUTHWEST MATERIALS HANDLING CO	1200085756	EFT	4/4/2017	\$1,439.11
SOUTHWEST MATERIALS HANDLING CO	1200086103	EFT	4/18/2017	\$213.75
SOUTHWEST MATERIALS HANDLING CO	1200087247	EFT	6/6/2017	\$414.61
SOUTHWEST MATERIALS HANDLING CO	1200089068	EFT	8/15/2017	\$2,225.32
SOUTHWEST MATERIALS HANDLING CO	1200089480	EFT	9/5/2017	\$166.25
SOUTHWEST MATERIALS HANDLING CO	1200089882	EFT	9/19/2017	\$987.99
YTD Total For SOUTHWEST MATERIALS HANDLING CO			Is \$15,233.88	
SOUTHWEST SCAFFOLDING LLC	120686907	CHECK	1/3/2017	\$2,234.00
YTD Total For SOUTHWEST SCAFFOLDING LLC			Is \$2,234.00	
SOUTHWEST SOLUTIONS GROUP INC	1200082209	EFT	11/1/2016	\$125.00
SOUTHWEST SOLUTIONS GROUP INC	1200083590	EFT	1/3/2017	\$230.00
SOUTHWEST SOLUTIONS GROUP INC	1200083927	EFT	1/17/2017	\$1,280.76
SOUTHWEST SOLUTIONS GROUP INC	1200085033	EFT	3/7/2017	\$14,197.98
SOUTHWEST SOLUTIONS GROUP INC	1200085414	EFT	3/21/2017	\$135.00
SOUTHWEST SOLUTIONS GROUP INC	1200085757	EFT	4/4/2017	\$1,255.75
SOUTHWEST SOLUTIONS GROUP INC	1200086104	EFT	4/18/2017	\$380.00
SOUTHWEST SOLUTIONS GROUP INC	1200087248	EFT	6/6/2017	\$230.00
SOUTHWEST SOLUTIONS GROUP INC	1200087616	EFT	6/20/2017	\$125.00
SOUTHWEST SOLUTIONS GROUP INC	1200089481	EFT	9/5/2017	\$2,787.00
SOUTHWEST SOLUTIONS GROUP INC	1200089883	EFT	9/19/2017	\$670.00
YTD Total For SOUTHWEST SOLUTIONS GROUP INC			Is \$21,416.49	
SOUTHWEST WHEEL INC	1200085415	EFT	3/21/2017	\$518.95
SOUTHWEST WHEEL INC	120681555	CHECK	10/4/2016	\$539.77
SOUTHWEST WHEEL INC	120688885	CHECK	2/7/2017	\$39.42
SOUTHWEST WHEEL INC	120689835	CHECK	2/21/2017	\$105.10
SOUTHWEST WHEEL INC	120690663	CHECK	3/7/2017	\$117.98
SOUTHWEST WHEEL INC	120691778	CHECK	3/24/2017	\$518.95

Vendor Name	Payment No	Method	Date	Amount
SOUTHWEST WHEEL INC	120699531	CHECK	8/1/2017	\$62.95
YTD Total For SOUTHWEST WHEEL INC			Is \$1,903.12	
SOUTHWESTERN ASSOC OF LAW LIBRARIES	470004784	CHECK	2/21/2017	\$230.00
SOUTHWESTERN ASSOC OF LAW LIBRARIES	470004824	CHECK	6/20/2017	\$75.00
YTD Total For SOUTHWESTERN ASSOC OF LAW LIBRARIES			Is \$305.00	
SOUTHWESTERN ASSOC OF TOXICOLOGISTS	120692306	CHECK	4/4/2017	\$800.00
YTD Total For SOUTHWESTERN ASSOC OF TOXICOLOGISTS			Is \$800.00	
SOUTHWESTERN BLUEPRINT CO	120681556	CHECK	10/4/2016	\$108.95
SOUTHWESTERN BLUEPRINT CO	120682419	CHECK	10/18/2016	\$495.66
SOUTHWESTERN BLUEPRINT CO	120683233	CHECK	11/1/2016	\$117.00
SOUTHWESTERN BLUEPRINT CO	120685184	CHECK	12/6/2016	\$606.10
SOUTHWESTERN BLUEPRINT CO	120686214	CHECK	12/20/2016	\$748.80
SOUTHWESTERN BLUEPRINT CO	120686908	CHECK	1/3/2017	\$172.80
SOUTHWESTERN BLUEPRINT CO	120687848	CHECK	1/17/2017	\$183.24
SOUTHWESTERN BLUEPRINT CO	120688886	CHECK	2/7/2017	\$287.65
SOUTHWESTERN BLUEPRINT CO	120689836	CHECK	2/21/2017	\$111.75
SOUTHWESTERN BLUEPRINT CO	120690664	CHECK	3/7/2017	\$745.24
SOUTHWESTERN BLUEPRINT CO	120691541	CHECK	3/21/2017	\$71.00
SOUTHWESTERN BLUEPRINT CO	120692307	CHECK	4/4/2017	\$1,279.14
SOUTHWESTERN BLUEPRINT CO	120693187	CHECK	4/18/2017	\$2,751.60
SOUTHWESTERN BLUEPRINT CO	120694025	CHECK	5/2/2017	\$937.09
SOUTHWESTERN BLUEPRINT CO	120695936	CHECK	6/6/2017	\$1,504.06
SOUTHWESTERN BLUEPRINT CO	120696871	CHECK	6/20/2017	\$158.20
SOUTHWESTERN BLUEPRINT CO	120697815	CHECK	7/5/2017	\$82.60
SOUTHWESTERN BLUEPRINT CO	120699532	CHECK	8/1/2017	\$413.00
SOUTHWESTERN BLUEPRINT CO	120700495	CHECK	8/15/2017	\$2,602.96
SOUTHWESTERN BLUEPRINT CO	120702499	CHECK	9/19/2017	\$1,563.52
SOUTHWESTERN BLUEPRINT CO	120703101	CHECK	9/29/2017	\$195.02
YTD Total For SOUTHWESTERN BLUEPRINT CO			Is \$15,135.38	
SPAETH COMMUNICATIONS INC	120693188	CHECK	4/18/2017	\$15,655.82
SPAETH COMMUNICATIONS INC	120695937	CHECK	6/6/2017	\$20,000.00
SPAETH COMMUNICATIONS INC	120696872	CHECK	6/20/2017	\$3,067.50
SPAETH COMMUNICATIONS INC	120698538	CHECK	7/18/2017	\$2,042.50
YTD Total For SPAETH COMMUNICATIONS INC			Is \$40,765.82	
SPARGO, ERIN A	1200087033	EFT	6/6/2017	\$264.76
YTD Total For SPARGO, ERIN A			Is \$264.76	
SPARK ENERGY LP	120695938	CHECK	6/6/2017	\$90.00
SPARK ENERGY LP	120698539	CHECK	7/18/2017	\$90.00
YTD Total For SPARK ENERGY LP			Is \$180.00	
SPARK HOLD CO LLC	120681557	CHECK	10/4/2016	\$136.58
SPARK HOLD CO LLC	120684149	CHECK	11/15/2016	\$104.04
SPARK HOLD CO LLC	120685185	CHECK	12/6/2016	\$438.52
SPARK HOLD CO LLC	120686909	CHECK	1/3/2017	\$67.67
SPARK HOLD CO LLC	120687849	CHECK	1/17/2017	\$260.81
SPARK HOLD CO LLC	120689837	CHECK	2/21/2017	\$427.99
SPARK HOLD CO LLC	120690665	CHECK	3/7/2017	\$130.70
SPARK HOLD CO LLC	120691542	CHECK	3/21/2017	\$362.22
SPARK HOLD CO LLC	120692308	CHECK	4/4/2017	\$64.05
SPARK HOLD CO LLC	120693189	CHECK	4/18/2017	\$399.40
SPARK HOLD CO LLC	120697816	CHECK	7/5/2017	\$49.21
SPARK HOLD CO LLC	120699533	CHECK	8/1/2017	\$244.05
SPARK HOLD CO LLC	120700496	CHECK	8/15/2017	\$201.29
SPARK HOLD CO LLC	120701467	CHECK	9/5/2017	\$332.44
SPARK HOLD CO LLC	120702500	CHECK	9/19/2017	\$888.69
SPARK HOLD CO LLC	120703102	CHECK	9/29/2017	\$192.61
YTD Total For SPARK HOLD CO LLC			Is \$4,300.27	
SPARKLETTS & SIERRA SPRINGS	1200081525	EFT	10/4/2016	\$219.44
SPARKLETTS & SIERRA SPRINGS	1200082210	EFT	11/1/2016	\$65.02
SPARKLETTS & SIERRA SPRINGS	1200082567	EFT	11/15/2016	\$37.06

Vendor Name	Payment No	Method	Date	Amount
SPARKLETTS & SIERRA SPRINGS	1200082950	EFT	12/6/2016	\$493.59
SPARKLETTS & SIERRA SPRINGS	1200083348	EFT	12/20/2016	\$280.51
SPARKLETTS & SIERRA SPRINGS	1200083928	EFT	1/17/2017	\$9.62
SPARKLETTS & SIERRA SPRINGS	1200084314	EFT	2/7/2017	\$267.19
SPARKLETTS & SIERRA SPRINGS	1200084677	EFT	2/21/2017	\$389.84
SPARKLETTS & SIERRA SPRINGS	1200085034	EFT	3/7/2017	\$103.68
SPARKLETTS & SIERRA SPRINGS	1200085416	EFT	3/21/2017	\$601.32
SPARKLETTS & SIERRA SPRINGS	1200085758	EFT	4/4/2017	\$35.16
SPARKLETTS & SIERRA SPRINGS	1200086105	EFT	4/18/2017	\$463.43
SPARKLETTS & SIERRA SPRINGS	1200086452	EFT	5/2/2017	\$137.60
SPARKLETTS & SIERRA SPRINGS	1200086835	EFT	5/16/2017	\$298.03
SPARKLETTS & SIERRA SPRINGS	1200087249	EFT	6/6/2017	\$107.46
SPARKLETTS & SIERRA SPRINGS	1200087617	EFT	6/20/2017	\$289.46
SPARKLETTS & SIERRA SPRINGS	1200087994	EFT	7/5/2017	\$375.04
SPARKLETTS & SIERRA SPRINGS	1200088659	EFT	8/1/2017	\$71.01
SPARKLETTS & SIERRA SPRINGS	1200089069	EFT	8/15/2017	\$364.90
SPARKLETTS & SIERRA SPRINGS	1200089482	EFT	9/5/2017	\$35.29
SPARKLETTS & SIERRA SPRINGS	1200089884	EFT	9/19/2017	\$47.67
SPARKLETTS & SIERRA SPRINGS	1200090081	EFT	9/29/2017	\$617.17
YTD Total For SPARKLETTS & SIERRA SPRINGS			Is \$5,309.49	
SPARTA	467231787	CHECK	10/18/2016	\$532.00
YTD Total For SPARTA			Is \$532.00	
SPATRA LLC	467233345	CHECK	11/15/2016	\$532.00
SPATRA LLC	467234935	CHECK	12/20/2016	\$532.00
SPATRA LLC	467236463	CHECK	1/17/2017	\$532.00
SPATRA LLC	467238073	CHECK	2/21/2017	\$532.00
SPATRA LLC	467239604	CHECK	3/21/2017	\$532.00
SPATRA LLC	467241132	CHECK	4/18/2017	\$532.00
SPATRA LLC	467242585	CHECK	5/16/2017	\$340.00
SPATRA LLC	467244150	CHECK	6/23/2017	\$340.00
SPATRA LLC	467245576	CHECK	7/18/2017	\$340.00
SPATRA LLC	467247075	CHECK	8/15/2017	\$340.00
SPATRA LLC	467248578	CHECK	9/19/2017	\$340.00
YTD Total For SPATRA LLC			Is \$4,892.00	
SPC PROPERTIES LLC	4670026341	EFT	10/18/2016	\$485.00
SPC PROPERTIES LLC	4670026699	EFT	11/15/2016	\$50.00
SPC PROPERTIES LLC	4670027049	EFT	12/20/2016	\$50.00
SPC PROPERTIES LLC	4670027384	EFT	1/17/2017	\$50.00
SPC PROPERTIES LLC	4670027761	EFT	2/21/2017	\$137.00
SPC PROPERTIES LLC	4670028104	EFT	3/21/2017	\$137.00
SPC PROPERTIES LLC	4670028451	EFT	4/18/2017	\$137.00
SPC PROPERTIES LLC	4670028778	EFT	5/16/2017	\$137.00
SPC PROPERTIES LLC	4670029150	EFT	6/23/2017	\$137.00
YTD Total For SPC PROPERTIES LLC			Is \$1,320.00	
SPCP FAIR OAKS CROSSING LLC	120682420	CHECK	10/18/2016	\$575.00
SPCP FAIR OAKS CROSSING LLC	120683234	CHECK	11/1/2016	\$43.70
SPCP FAIR OAKS CROSSING LLC	120684150	CHECK	11/15/2016	\$622.46
SPCP FAIR OAKS CROSSING LLC	120686215	CHECK	12/20/2016	\$575.00
SPCP FAIR OAKS CROSSING LLC	120687850	CHECK	1/17/2017	\$575.00
SPCP FAIR OAKS CROSSING LLC	120687851	CHECK	1/17/2017	\$50.72
SPCP FAIR OAKS CROSSING LLC	120689838	CHECK	2/21/2017	\$575.00
SPCP FAIR OAKS CROSSING LLC	120689839	CHECK	2/21/2017	\$58.57
SPCP FAIR OAKS CROSSING LLC	120690666	CHECK	3/7/2017	\$1,015.00
SPCP FAIR OAKS CROSSING LLC	120691543	CHECK	3/21/2017	\$62.53
SPCP FAIR OAKS CROSSING LLC	120691544	CHECK	3/21/2017	\$965.00
SPCP FAIR OAKS CROSSING LLC	120694900	CHECK	5/16/2017	\$720.00
SPCP FAIR OAKS CROSSING LLC	467231788	CHECK	10/18/2016	\$327.00
SPCP FAIR OAKS CROSSING LLC	467233346	CHECK	11/15/2016	\$327.00
YTD Total For SPCP FAIR OAKS CROSSING LLC			Is \$6,491.98	

Vendor Name	Payment No	Method	Date	Amount
SPEARS, GRENALDA L	1200081711	EFT	10/18/2016	\$31.32
SPEARS, GRENALDA L	1280003397	EFT	7/5/2017	\$28.00
YTD Total For SPEARS, GRENALDA L			Is \$59.32	
SPECIAL FUND 586	120691545	CHECK	3/21/2017	\$3,348.85
SPECIAL FUND 586	120694026	CHECK	5/2/2017	\$3,348.85
YTD Total For SPECIAL FUND 586			Is \$6,697.70	
SPECIAL SITUATIONS INVESTING GROUP II LLC	120686216	CHECK	12/20/2016	\$900.00
YTD Total For SPECIAL SITUATIONS INVESTING GROUP II LLC			Is \$900.00	
SPECIALIZED PROPERTY MGMT TRUST	467248876	CHECK	9/29/2017	\$1,591.00
YTD Total For SPECIALIZED PROPERTY MGMT TRUST			Is \$1,591.00	
SPEEDZONE DALLAS	120694901	CHECK	5/16/2017	\$1,170.00
YTD Total For SPEEDZONE DALLAS			Is \$1,170.00	
SPENCE, DAVID W	1200081287	EFT	10/4/2016	\$29.00
YTD Total For SPENCE, DAVID W			Is \$29.00	
SPENCER, JOHN C	120692102	CHECK	4/4/2017	\$50.62
YTD Total For SPENCER, JOHN C			Is \$50.62	
SPHNIX AT LUXAR VILLAS	4670026342	EFT	10/18/2016	\$2,323.00
SPHNIX AT LUXAR VILLAS	4670026700	EFT	11/15/2016	\$2,323.00
SPHNIX AT LUXAR VILLAS	4670027050	EFT	12/20/2016	\$2,323.00
SPHNIX AT LUXAR VILLAS	4670027385	EFT	1/17/2017	\$2,323.00
SPHNIX AT LUXAR VILLAS	4670027762	EFT	2/21/2017	\$2,323.00
SPHNIX AT LUXAR VILLAS	4670028105	EFT	3/21/2017	\$5.00
SPHNIX AT LUXAR VILLAS	4670028779	EFT	5/16/2017	\$605.00
SPHNIX AT LUXAR VILLAS	4670029151	EFT	6/23/2017	\$1,370.00
SPHNIX AT LUXAR VILLAS	4670029475	EFT	7/18/2017	\$1,409.00
SPHNIX AT LUXAR VILLAS	4670029832	EFT	8/15/2017	\$1,409.00
SPHNIX AT LUXAR VILLAS	4670030179	EFT	9/19/2017	\$1,409.00
YTD Total For SPHNIX AT LUXAR VILLAS			Is \$17,822.00	
SPI OLEANDER LTD	120702501	CHECK	9/19/2017	\$425.88
YTD Total For SPI OLEANDER LTD			Is \$425.88	
SPIEWAK, ANGELA	1280003450	EFT	9/5/2017	\$138.00
YTD Total For SPIEWAK, ANGELA			Is \$138.00	
SPIRALED SOLUTIONS LLC	120695939	CHECK	6/6/2017	\$1,800.00
YTD Total For SPIRALED SOLUTIONS LLC			Is \$1,800.00	
SPIRIT ONE PROPERTIES LLC	4670026343	EFT	10/18/2016	\$736.00
SPIRIT ONE PROPERTIES LLC	4670026701	EFT	11/15/2016	\$736.00
SPIRIT ONE PROPERTIES LLC	4670027051	EFT	12/20/2016	\$736.00
SPIRIT ONE PROPERTIES LLC	4670027386	EFT	1/17/2017	\$736.00
SPIRIT ONE PROPERTIES LLC	4670027763	EFT	2/21/2017	\$736.00
SPIRIT ONE PROPERTIES LLC	4670028106	EFT	3/21/2017	\$659.00
SPIRIT ONE PROPERTIES LLC	4670028452	EFT	4/18/2017	\$659.00
SPIRIT ONE PROPERTIES LLC	4670028780	EFT	5/16/2017	\$659.00
SPIRIT ONE PROPERTIES LLC	4670029152	EFT	6/23/2017	\$659.00
SPIRIT ONE PROPERTIES LLC	4670029476	EFT	7/18/2017	\$659.00
SPIRIT ONE PROPERTIES LLC	4670029833	EFT	8/15/2017	\$659.00
SPIRIT ONE PROPERTIES LLC	4670030180	EFT	9/19/2017	\$659.00
YTD Total For SPIRIT ONE PROPERTIES LLC			Is \$8,293.00	
SPOKEN WORD	120682421	CHECK	10/18/2016	\$110.00
SPOKEN WORD	120686910	CHECK	1/3/2017	\$220.00
SPOKEN WORD	120688887	CHECK	2/7/2017	\$440.00
SPOKEN WORD	120689840	CHECK	2/21/2017	\$110.00
SPOKEN WORD	120691546	CHECK	3/21/2017	\$660.00
SPOKEN WORD	120693190	CHECK	4/18/2017	\$220.00
SPOKEN WORD	120694027	CHECK	5/2/2017	\$220.00
SPOKEN WORD	120695940	CHECK	6/6/2017	\$550.00
SPOKEN WORD	120696873	CHECK	6/20/2017	\$165.00
SPOKEN WORD	120697817	CHECK	7/5/2017	\$220.00
SPOKEN WORD	120702502	CHECK	9/19/2017	\$330.00
YTD Total For SPOKEN WORD			Is \$3,245.00	

Vendor Name	Payment No	Method	Date	Amount
SPORT SUPPLY GROUP INC	1200083349	EFT	12/20/2016	\$1,503.27
SPORT SUPPLY GROUP INC	1200083591	EFT	1/3/2017	\$290.98
SPORT SUPPLY GROUP INC	1200084315	EFT	2/7/2017	\$414.25
SPORT SUPPLY GROUP INC	1200085417	EFT	3/21/2017	\$1,669.35
SPORT SUPPLY GROUP INC	1200087618	EFT	6/20/2017	\$229.49
SPORT SUPPLY GROUP INC	1200089483	EFT	9/5/2017	\$105.00
SPORT SUPPLY GROUP INC	1200090082	EFT	9/29/2017	\$1,803.07
YTD Total For SPORT SUPPLY GROUP INC			Is \$6,015.41	
SPRAGUE, YVONNE	1200081934	EFT	10/18/2016	\$175.00
SPRAGUE, YVONNE	1200082998	EFT	12/6/2016	\$225.00
SPRAGUE, YVONNE	1200083964	EFT	1/17/2017	\$75.00
SPRAGUE, YVONNE	1200084726	EFT	2/21/2017	\$75.00
SPRAGUE, YVONNE	1200085804	EFT	4/4/2017	\$75.00
SPRAGUE, YVONNE	1200086162	EFT	4/18/2017	\$75.00
SPRAGUE, YVONNE	1200086891	EFT	5/16/2017	\$75.00
SPRAGUE, YVONNE	1200088036	EFT	7/5/2017	\$150.00
SPRAGUE, YVONNE	1200089541	EFT	9/5/2017	\$75.00
YTD Total For SPRAGUE, YVONNE			Is \$1,000.00	
SPRING CREEK ASSOCIATES LTD	467231789	CHECK	10/18/2016	\$423.00
SPRING CREEK ASSOCIATES LTD	467233347	CHECK	11/15/2016	\$753.00
SPRING CREEK ASSOCIATES LTD	467233644	CHECK	12/6/2016	\$330.00
SPRING CREEK ASSOCIATES LTD	467234936	CHECK	12/20/2016	\$753.00
SPRING CREEK ASSOCIATES LTD	467236464	CHECK	1/17/2017	\$753.00
SPRING CREEK ASSOCIATES LTD	467238074	CHECK	2/21/2017	\$753.00
SPRING CREEK ASSOCIATES LTD	467239605	CHECK	3/21/2017	\$375.00
SPRING CREEK ASSOCIATES LTD	467241133	CHECK	4/18/2017	\$375.00
SPRING CREEK ASSOCIATES LTD	467242586	CHECK	5/16/2017	\$524.00
YTD Total For SPRING CREEK ASSOCIATES LTD			Is \$5,039.00	
SPRING CREEK BARBEQUE	120695941	CHECK	6/6/2017	\$2,977.00
YTD Total For SPRING CREEK BARBEQUE			Is \$2,977.00	
SPRING HILL INVESTORS LP	467231790	CHECK	10/18/2016	\$931.00
SPRING HILL INVESTORS LP	467233348	CHECK	11/15/2016	\$945.00
SPRING HILL INVESTORS LP	467234937	CHECK	12/20/2016	\$945.00
SPRING HILL INVESTORS LP	467236465	CHECK	1/17/2017	\$2,897.45
SPRING HILL INVESTORS LP	467236811	CHECK	2/7/2017	\$1,322.93
SPRING HILL INVESTORS LP	467238075	CHECK	2/21/2017	\$1,859.00
SPRING HILL INVESTORS LP	467239606	CHECK	3/21/2017	\$1,859.00
SPRING HILL INVESTORS LP	467241134	CHECK	4/18/2017	\$1,859.00
SPRING HILL INVESTORS LP	467242587	CHECK	5/16/2017	\$1,859.00
SPRING HILL INVESTORS LP	467244151	CHECK	6/23/2017	\$1,559.00
SPRING HILL INVESTORS LP	467245577	CHECK	7/18/2017	\$1,709.00
SPRING HILL INVESTORS LP	467247076	CHECK	8/15/2017	\$1,709.00
SPRING HILL INVESTORS LP	467248579	CHECK	9/19/2017	\$1,709.00
YTD Total For SPRING HILL INVESTORS LP			Is \$21,163.38	
SPRING PARK SPORTS CLUB	120686911	CHECK	1/3/2017	\$500.00
YTD Total For SPRING PARK SPORTS CLUB			Is \$500.00	
SPRING R LLC	120686912	CHECK	1/3/2017	\$770.00
SPRING R LLC	120697099	CHECK	6/23/2017	\$690.00
SPRING R LLC	120699534	CHECK	8/1/2017	\$24.00
SPRING R LLC	120700497	CHECK	8/15/2017	\$730.00
SPRING R LLC	120702503	CHECK	9/19/2017	\$730.00
SPRING R LLC	120703103	CHECK	9/29/2017	\$735.60
SPRING R LLC	467231791	CHECK	10/18/2016	\$408.00
SPRING R LLC	467233349	CHECK	11/15/2016	\$788.00
SPRING R LLC	467234938	CHECK	12/20/2016	\$723.00
SPRING R LLC	467236466	CHECK	1/17/2017	\$788.00
SPRING R LLC	467238076	CHECK	2/21/2017	\$788.00
SPRING R LLC	467239607	CHECK	3/21/2017	\$788.00
SPRING R LLC	467247077	CHECK	8/15/2017	\$145.00

Vendor Name	Payment No	Method	Date	Amount
SPRING R LLC	467248580	CHECK	9/19/2017	\$333.00
YTD Total For SPRING R LLC			Is \$8,440.60	
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467231792	CHECK	10/18/2016	\$439.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467233350	CHECK	11/15/2016	\$439.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467234939	CHECK	12/20/2016	\$439.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467236467	CHECK	1/17/2017	\$509.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467238077	CHECK	2/21/2017	\$509.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467239608	CHECK	3/21/2017	\$509.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467241135	CHECK	4/18/2017	\$509.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467242588	CHECK	5/16/2017	\$509.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467244152	CHECK	6/23/2017	\$509.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467245578	CHECK	7/18/2017	\$509.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467247078	CHECK	8/15/2017	\$509.00
SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMEN	467248581	CHECK	9/19/2017	\$509.00
YTD Total For SPRING VALLEY JOINT VENTURE LTD/DBA AMBER DAWN APARTMENTS			Is \$5,898.00	
SPRINT	1200081526	EFT	10/4/2016	\$303.92
SPRINT	1200081527	EFT	10/4/2016	\$38.00
SPRINT	1200081883	EFT	10/18/2016	\$37.99
SPRINT	1200082569	EFT	11/15/2016	\$303.92
SPRINT	1200083350	EFT	12/20/2016	\$303.92
SPRINT	1200083929	EFT	1/17/2017	\$303.92
SPRINT	1200084316	EFT	2/7/2017	\$38.00
SPRINT	1200084317	EFT	2/7/2017	\$38.00
SPRINT	1200084318	EFT	2/7/2017	\$38.00
SPRINT	1200084319	EFT	2/7/2017	\$303.92
SPRINT	1200084320	EFT	2/7/2017	\$38.00
SPRINT	1200086106	EFT	4/18/2017	\$38.00
SPRINT	1200086107	EFT	4/18/2017	\$38.00
SPRINT	1200086836	EFT	5/16/2017	\$38.00
SPRINT	1200087619	EFT	6/20/2017	\$38.00
SPRINT	1200088660	EFT	8/1/2017	\$38.00
SPRINT	1200089484	EFT	9/5/2017	\$38.00
SPRINT	1200089485	EFT	9/5/2017	\$38.00
SPRINT	120690667	CHECK	3/7/2017	\$88.60
SPRINT	120697818	CHECK	7/5/2017	\$89.95
SPRINT	120702504	CHECK	9/19/2017	\$88.10
SPRINT	1280003153	EFT	10/4/2016	\$614.85
YTD Total For SPRINT			Is \$2,895.09	
SPRINT SOLUTIONS INC	120681558	CHECK	10/4/2016	\$381.67
SPRINT SOLUTIONS INC	120681559	CHECK	10/4/2016	\$189.95
SPRINT SOLUTIONS INC	120681560	CHECK	10/4/2016	\$1,688.01
SPRINT SOLUTIONS INC	120682422	CHECK	10/18/2016	\$381.67
SPRINT SOLUTIONS INC	120684151	CHECK	11/15/2016	\$15,769.76
SPRINT SOLUTIONS INC	120685186	CHECK	12/6/2016	\$2,212.43
SPRINT SOLUTIONS INC	120685187	CHECK	12/6/2016	\$189.95
SPRINT SOLUTIONS INC	120685188	CHECK	12/6/2016	\$189.95
SPRINT SOLUTIONS INC	120686217	CHECK	12/20/2016	\$1,448.82
SPRINT SOLUTIONS INC	120687852	CHECK	1/17/2017	\$24,277.61
SPRINT SOLUTIONS INC	120687853	CHECK	1/17/2017	\$189.95
SPRINT SOLUTIONS INC	120687854	CHECK	1/17/2017	\$879.79
SPRINT SOLUTIONS INC	120688888	CHECK	2/7/2017	\$2,702.95
SPRINT SOLUTIONS INC	120689841	CHECK	2/21/2017	\$381.45
SPRINT SOLUTIONS INC	120690668	CHECK	3/7/2017	\$380.45
SPRINT SOLUTIONS INC	120691547	CHECK	3/21/2017	\$570.40
SPRINT SOLUTIONS INC	120691548	CHECK	3/21/2017	\$876.78
SPRINT SOLUTIONS INC	120692309	CHECK	4/4/2017	\$189.95
SPRINT SOLUTIONS INC	120692310	CHECK	4/4/2017	\$802.45
SPRINT SOLUTIONS INC	120692311	CHECK	4/4/2017	\$38.19
SPRINT SOLUTIONS INC	120692312	CHECK	4/4/2017	\$303.92

Vendor Name	Payment No	Method	Date	Amount
SPRINT SOLUTIONS INC	120693191	CHECK	4/18/2017	\$722.56
SPRINT SOLUTIONS INC	120694028	CHECK	5/2/2017	\$31,691.20
SPRINT SOLUTIONS INC	120694902	CHECK	5/16/2017	\$1,338.37
SPRINT SOLUTIONS INC	120695942	CHECK	6/6/2017	\$8,141.80
SPRINT SOLUTIONS INC	120696874	CHECK	6/20/2017	\$2,681.88
SPRINT SOLUTIONS INC	120697819	CHECK	7/5/2017	\$1,326.05
SPRINT SOLUTIONS INC	120698540	CHECK	7/18/2017	\$7,496.43
SPRINT SOLUTIONS INC	120699535	CHECK	8/1/2017	\$7,510.05
SPRINT SOLUTIONS INC	120700498	CHECK	8/15/2017	\$1,344.50
SPRINT SOLUTIONS INC	120701468	CHECK	9/5/2017	\$896.77
SPRINT SOLUTIONS INC	120702505	CHECK	9/19/2017	\$9,130.29
SPRINT SOLUTIONS INC	128016740	CHECK	11/1/2016	\$554.85
SPRINT SOLUTIONS INC	128016790	CHECK	12/20/2016	\$529.85
SPRINT SOLUTIONS INC	128016818	CHECK	1/17/2017	\$539.85
SPRINT SOLUTIONS INC	128016839	CHECK	2/7/2017	\$539.85
SPRINT SOLUTIONS INC	128016870	CHECK	3/7/2017	\$539.85
SPRINT SOLUTIONS INC	128016944	CHECK	5/2/2017	\$539.85
SPRINT SOLUTIONS INC	128016957	CHECK	5/16/2017	\$539.85
SPRINT SOLUTIONS INC	128016981	CHECK	6/6/2017	\$539.85
SPRINT SOLUTIONS INC	128017036	CHECK	7/18/2017	\$539.85
SPRINT SOLUTIONS INC	128017074	CHECK	8/15/2017	\$539.85
SPRINT SOLUTIONS INC	128017119	CHECK	9/19/2017	\$539.85
YTD Total For SPRINT SOLUTIONS INC			Is \$132,269.35	
SPRUCE REDEVELOPMENT LLC	120686913	CHECK	1/3/2017	\$835.00
SPRUCE REDEVELOPMENT LLC	120687855	CHECK	1/17/2017	\$835.00
SPRUCE REDEVELOPMENT LLC	120689842	CHECK	2/21/2017	\$835.00
SPRUCE REDEVELOPMENT LLC	120691549	CHECK	3/21/2017	\$835.00
SPRUCE REDEVELOPMENT LLC	120693192	CHECK	4/18/2017	\$835.00
SPRUCE REDEVELOPMENT LLC	120694903	CHECK	5/16/2017	\$835.00
SPRUCE REDEVELOPMENT LLC	120697100	CHECK	6/23/2017	\$835.00
YTD Total For SPRUCE REDEVELOPMENT LLC			Is \$5,845.00	
SPRUCE SQUARE LLC	1200081595	EFT	10/6/2016	\$1,170.00
SPRUCE SQUARE LLC	1200081884	EFT	10/18/2016	\$585.00
SPRUCE SQUARE LLC	1200082570	EFT	11/15/2016	\$585.00
SPRUCE SQUARE LLC	4670026344	EFT	10/18/2016	\$35.00
SPRUCE SQUARE LLC	4670026702	EFT	11/15/2016	\$435.00
SPRUCE SQUARE LLC	4670027052	EFT	12/20/2016	\$435.00
YTD Total For SPRUCE SQUARE LLC			Is \$3,245.00	
SRAJ LLC	120687856	CHECK	1/17/2017	\$253.59
YTD Total For SRAJ LLC			Is \$253.59	
ST ANDREWS EPISCOPAL CHURCH	120686914	CHECK	1/3/2017	\$200.00
YTD Total For ST ANDREWS EPISCOPAL CHURCH			Is \$200.00	
ST ANDREWS PRESBYTERIAN CHURCH	120686915	CHECK	1/3/2017	\$250.00
ST ANDREWS PRESBYTERIAN CHURCH	120696181	CHECK	6/7/2017	\$250.00
ST ANDREWS PRESBYTERIAN CHURCH	120698541	CHECK	7/18/2017	\$250.00
YTD Total For ST ANDREWS PRESBYTERIAN CHURCH			Is \$750.00	
ST AUGUSTINE ESTATES	4670026345	EFT	10/18/2016	\$3,603.00
ST AUGUSTINE ESTATES	4670026703	EFT	11/15/2016	\$3,603.00
ST AUGUSTINE ESTATES	4670027387	EFT	1/17/2017	\$3,603.00
ST AUGUSTINE ESTATES	4670027496	EFT	2/7/2017	\$1,415.96
ST AUGUSTINE ESTATES	4670027764	EFT	2/21/2017	\$4,097.00
ST AUGUSTINE ESTATES	4670028107	EFT	3/21/2017	\$3,955.00
ST AUGUSTINE ESTATES	4670028453	EFT	4/18/2017	\$3,594.00
ST AUGUSTINE ESTATES	4670028781	EFT	5/16/2017	\$3,774.00
ST AUGUSTINE ESTATES	4670028878	EFT	6/6/2017	\$1,170.00
ST AUGUSTINE ESTATES	4670029153	EFT	6/23/2017	\$4,399.00
ST AUGUSTINE ESTATES	4670029477	EFT	7/18/2017	\$4,543.00
ST AUGUSTINE ESTATES	4670029834	EFT	8/15/2017	\$4,951.00
ST AUGUSTINE ESTATES	4670030181	EFT	9/19/2017	\$4,746.00

Vendor Name	Payment No	Method	Date	Amount
ST AUGUSTINE ESTATES	467234940	CHECK	12/20/2016	\$3,603.00
ST AUGUSTINE ESTATES	467236468	CHECK	1/17/2017	\$3,603.00
YTD Total For ST AUGUSTINE ESTATES			Is \$54,659.96	
ST EDWARDS CATHOLIC CHURCH	120686916	CHECK	1/3/2017	\$100.00
YTD Total For ST EDWARDS CATHOLIC CHURCH			Is \$100.00	
ST LUKE COMMUN UNITED METHODIST CHURCH	120686917	CHECK	1/3/2017	\$650.00
ST LUKE COMMUN UNITED METHODIST CHURCH	120696195	CHECK	6/14/2017	\$730.00
ST LUKE COMMUN UNITED METHODIST CHURCH	120699536	CHECK	8/1/2017	\$730.00
YTD Total For ST LUKE COMMUN UNITED METHODIST CHURCH			Is \$2,110.00	
ST LUKE UNITED PRESBYTERIAN CHURCH	120686218	CHECK	12/20/2016	\$350.00
ST LUKE UNITED PRESBYTERIAN CHURCH	120696182	CHECK	6/7/2017	\$350.00
YTD Total For ST LUKE UNITED PRESBYTERIAN CHURCH			Is \$700.00	
ST MARTENS PLACE	467231793	CHECK	10/18/2016	\$337.00
ST MARTENS PLACE	467233351	CHECK	11/15/2016	\$264.00
ST MARTENS PLACE	467234941	CHECK	12/20/2016	\$264.00
ST MARTENS PLACE	467236469	CHECK	1/17/2017	\$264.00
ST MARTENS PLACE	467238078	CHECK	2/21/2017	\$264.00
ST MARTENS PLACE	467239609	CHECK	3/21/2017	\$264.00
ST MARTENS PLACE	467241136	CHECK	4/18/2017	\$264.00
ST MARTENS PLACE	467242589	CHECK	5/16/2017	\$264.00
ST MARTENS PLACE	467244153	CHECK	6/23/2017	\$264.00
ST MARTENS PLACE	467245579	CHECK	7/18/2017	\$264.00
ST MARTENS PLACE	467247079	CHECK	8/15/2017	\$264.00
ST MARTENS PLACE	467248582	CHECK	9/19/2017	\$264.00
YTD Total For ST MARTENS PLACE			Is \$3,241.00	
ST MARTIN DE PORRES INC	120693193	CHECK	4/18/2017	\$805.00
ST MARTIN DE PORRES INC	120694904	CHECK	5/16/2017	\$805.00
ST MARTIN DE PORRES INC	120697101	CHECK	6/23/2017	\$805.00
ST MARTIN DE PORRES INC	120702506	CHECK	9/19/2017	\$805.00
ST MARTIN DE PORRES INC	120703104	CHECK	9/29/2017	\$805.00
ST MARTIN DE PORRES INC	467231794	CHECK	10/18/2016	\$2,573.00
ST MARTIN DE PORRES INC	467233352	CHECK	11/15/2016	\$2,573.00
ST MARTIN DE PORRES INC	467234942	CHECK	12/20/2016	\$2,573.00
ST MARTIN DE PORRES INC	467236470	CHECK	1/17/2017	\$2,573.00
ST MARTIN DE PORRES INC	467238079	CHECK	2/21/2017	\$2,573.00
ST MARTIN DE PORRES INC	467239610	CHECK	3/21/2017	\$2,563.00
ST MARTIN DE PORRES INC	467241137	CHECK	4/18/2017	\$2,563.00
ST MARTIN DE PORRES INC	467242590	CHECK	5/16/2017	\$2,563.00
ST MARTIN DE PORRES INC	467244154	CHECK	6/23/2017	\$2,636.00
ST MARTIN DE PORRES INC	467245580	CHECK	7/18/2017	\$2,636.00
ST MARTIN DE PORRES INC	467245895	CHECK	8/1/2017	\$682.24
ST MARTIN DE PORRES INC	467247080	CHECK	8/15/2017	\$2,937.00
ST MARTIN DE PORRES INC	467248583	CHECK	9/19/2017	\$2,937.00
YTD Total For ST MARTIN DE PORRES INC			Is \$36,407.24	
ST PAUL BAPTIST CHURCH	120686219	CHECK	12/20/2016	\$400.00
ST PAUL BAPTIST CHURCH	120696183	CHECK	6/7/2017	\$300.00
ST PAUL BAPTIST CHURCH	120698542	CHECK	7/18/2017	\$300.00
YTD Total For ST PAUL BAPTIST CHURCH			Is \$1,000.00	
ST PAUL LUTHERAN CHURCH	120686220	CHECK	12/20/2016	\$500.00
ST PAUL LUTHERAN CHURCH	120696184	CHECK	6/7/2017	\$500.00
YTD Total For ST PAUL LUTHERAN CHURCH			Is \$1,000.00	
ST PIUS X CHURCH & SCHOOL	120686918	CHECK	1/3/2017	\$60.00
ST PIUS X CHURCH & SCHOOL	120696185	CHECK	6/7/2017	\$60.00
YTD Total For ST PIUS X CHURCH & SCHOOL			Is \$120.00	
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670026346	EFT	10/18/2016	\$2,082.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670026704	EFT	11/15/2016	\$1,943.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670027053	EFT	12/20/2016	\$2,953.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670027388	EFT	1/17/2017	\$2,814.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670027497	EFT	2/7/2017	\$2,020.00

Vendor Name	Payment No	Method	Date	Amount
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670027765	EFT	2/21/2017	\$2,527.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670028108	EFT	3/21/2017	\$2,527.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670028454	EFT	4/18/2017	\$2,512.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670028782	EFT	5/16/2017	\$2,512.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670029154	EFT	6/23/2017	\$3,669.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670029478	EFT	7/18/2017	\$2,881.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670029835	EFT	8/15/2017	\$2,438.00
ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS	4670030182	EFT	9/19/2017	\$2,662.00
YTD Total For ST STEPHEN INC/DBA WESTLAKE VILLAGE APTS			Is \$33,540.00	
ST THOMAS PLACE LLP	1200081885	EFT	10/18/2016	\$464.10
ST THOMAS PLACE LLP	1200082571	EFT	11/15/2016	\$464.10
ST THOMAS PLACE LLP	1200083351	EFT	12/20/2016	\$593.10
ST THOMAS PLACE LLP	1200083930	EFT	1/17/2017	\$593.10
ST THOMAS PLACE LLP	1200084678	EFT	2/21/2017	\$593.10
ST THOMAS PLACE LLP	1200085418	EFT	3/21/2017	\$593.10
ST THOMAS PLACE LLP	1200086108	EFT	4/18/2017	\$593.10
ST THOMAS PLACE LLP	1200086837	EFT	5/16/2017	\$593.10
ST THOMAS PLACE LLP	1200087620	EFT	6/20/2017	\$593.10
ST THOMAS PLACE LLP	1200088661	EFT	8/1/2017	\$593.10
ST THOMAS PLACE LLP	1200089070	EFT	8/15/2017	\$593.10
ST THOMAS PLACE LLP	1200089885	EFT	9/19/2017	\$593.10
ST THOMAS PLACE LLP	4670026347	EFT	10/18/2016	\$12.00
ST THOMAS PLACE LLP	4670026705	EFT	11/15/2016	\$9.00
YTD Total For ST THOMAS PLACE LLP			Is \$6,880.20	
STACIE HAMILTON INC	120687857	CHECK	1/17/2017	\$1,200.00
YTD Total For STACIE HAMILTON INC			Is \$1,200.00	
STACY A DUNLOP	120681561	CHECK	10/4/2016	\$3,990.00
STACY A DUNLOP	120683235	CHECK	11/1/2016	\$550.00
STACY A DUNLOP	120684152	CHECK	11/15/2016	\$940.00
STACY A DUNLOP	120685189	CHECK	12/6/2016	\$1,240.00
STACY A DUNLOP	120686221	CHECK	12/20/2016	\$740.00
STACY A DUNLOP	120686919	CHECK	1/3/2017	\$250.00
STACY A DUNLOP	120687858	CHECK	1/17/2017	\$580.00
STACY A DUNLOP	120688889	CHECK	2/7/2017	\$1,916.68
STACY A DUNLOP	120689843	CHECK	2/21/2017	\$290.00
STACY A DUNLOP	120690669	CHECK	3/7/2017	\$760.00
STACY A DUNLOP	120691550	CHECK	3/21/2017	\$1,520.00
STACY A DUNLOP	120693194	CHECK	4/18/2017	\$8,760.00
STACY A DUNLOP	120694029	CHECK	5/2/2017	\$1,753.34
STACY A DUNLOP	120694905	CHECK	5/16/2017	\$2,820.00
STACY A DUNLOP	120695943	CHECK	6/6/2017	\$9,716.68
STACY A DUNLOP	120696875	CHECK	6/20/2017	\$2,240.00
STACY A DUNLOP	120697820	CHECK	7/5/2017	\$5,890.00
STACY A DUNLOP	120698543	CHECK	7/18/2017	\$1,640.00
STACY A DUNLOP	120699537	CHECK	8/1/2017	\$2,556.59
STACY A DUNLOP	120700499	CHECK	8/15/2017	\$2,290.00
STACY A DUNLOP	120701469	CHECK	9/5/2017	\$880.00
YTD Total For STACY A DUNLOP			Is \$51,323.29	
STACY WALKER	467231795	CHECK	10/18/2016	\$100.00
STACY WALKER	467233353	CHECK	11/15/2016	\$100.00
STACY WALKER	467234943	CHECK	12/20/2016	\$61.00
STACY WALKER	467236471	CHECK	1/17/2017	\$61.00
STACY WALKER	467238080	CHECK	2/21/2017	\$61.00
STACY WALKER	467239611	CHECK	3/21/2017	\$61.00
STACY WALKER	467241138	CHECK	4/18/2017	\$61.00
STACY WALKER	467242591	CHECK	5/16/2017	\$61.00
STACY WALKER	467244155	CHECK	6/23/2017	\$61.00
STACY WALKER	467245581	CHECK	7/18/2017	\$61.00
STACY WALKER	467247081	CHECK	8/15/2017	\$61.00

Vendor Name	Payment No	Method	Date	Amount
STACY WALKER	467248584	CHECK	9/19/2017	\$61.00
YTD Total For STACY WALKER			Is \$810.00	
STALEY, MATTHEW C	1280003223	EFT	12/20/2016	\$230.00
YTD Total For STALEY, MATTHEW C			Is \$230.00	
STANDARD INSURANCE OF OREGON	120688130	CHECK	1/27/2017	\$134,724.42
YTD Total For STANDARD INSURANCE OF OREGON			Is \$134,724.42	
STANDARD SPRING & AXLE CO INC	120681562	CHECK	10/4/2016	\$850.00
STANDARD SPRING & AXLE CO INC	120690670	CHECK	3/7/2017	\$441.52
STANDARD SPRING & AXLE CO INC	120697821	CHECK	7/5/2017	\$259.00
STANDARD SPRING & AXLE CO INC	120700500	CHECK	8/15/2017	\$133.91
YTD Total For STANDARD SPRING & AXLE CO INC			Is \$1,684.43	
STANDARD SUPPLY & DISTRIBUTING CO INC	120681563	CHECK	10/4/2016	\$357.17
STANDARD SUPPLY & DISTRIBUTING CO INC	120686222	CHECK	12/20/2016	\$365.50
STANDARD SUPPLY & DISTRIBUTING CO INC	120686920	CHECK	1/3/2017	\$177.21
STANDARD SUPPLY & DISTRIBUTING CO INC	120687859	CHECK	1/17/2017	\$142.88
STANDARD SUPPLY & DISTRIBUTING CO INC	120688890	CHECK	2/7/2017	\$122.87
STANDARD SUPPLY & DISTRIBUTING CO INC	120695944	CHECK	6/6/2017	\$491.99
STANDARD SUPPLY & DISTRIBUTING CO INC	120697822	CHECK	7/5/2017	\$413.68
YTD Total For STANDARD SUPPLY & DISTRIBUTING CO INC			Is \$2,071.30	
STANDARD TEXTILE	120688891	CHECK	2/7/2017	\$141.60
YTD Total For STANDARD TEXTILE			Is \$141.60	
STANDING CHAPTER 13 TRUSTEE	120681783	CHECK	10/7/2016	\$123.00
STANDING CHAPTER 13 TRUSTEE	120681784	CHECK	10/7/2016	\$628.62
STANDING CHAPTER 13 TRUSTEE	120682670	CHECK	10/21/2016	\$123.00
STANDING CHAPTER 13 TRUSTEE	120682671	CHECK	10/21/2016	\$628.62
STANDING CHAPTER 13 TRUSTEE	120683440	CHECK	11/4/2016	\$628.62
STANDING CHAPTER 13 TRUSTEE	120683441	CHECK	11/4/2016	\$123.00
STANDING CHAPTER 13 TRUSTEE	120684407	CHECK	11/18/2016	\$628.62
STANDING CHAPTER 13 TRUSTEE	120684408	CHECK	11/18/2016	\$123.00
STANDING CHAPTER 13 TRUSTEE	120684482	CHECK	12/2/2016	\$628.62
STANDING CHAPTER 13 TRUSTEE	120684483	CHECK	12/2/2016	\$123.00
STANDING CHAPTER 13 TRUSTEE	120685471	CHECK	12/16/2016	\$628.62
STANDING CHAPTER 13 TRUSTEE	120685472	CHECK	12/16/2016	\$123.00
STANDING CHAPTER 13 TRUSTEE	120686465	CHECK	12/30/2016	\$123.00
STANDING CHAPTER 13 TRUSTEE	120686466	CHECK	12/30/2016	\$628.62
STANDING CHAPTER 13 TRUSTEE	120687078	CHECK	1/13/2017	\$123.00
STANDING CHAPTER 13 TRUSTEE	120687079	CHECK	1/13/2017	\$628.62
STANDING CHAPTER 13 TRUSTEE	120688131	CHECK	1/27/2017	\$628.62
STANDING CHAPTER 13 TRUSTEE	120688132	CHECK	1/27/2017	\$123.00
STANDING CHAPTER 13 TRUSTEE	120689133	CHECK	2/10/2017	\$123.00
STANDING CHAPTER 13 TRUSTEE	120689134	CHECK	2/10/2017	\$628.62
STANDING CHAPTER 13 TRUSTEE	120690062	CHECK	2/24/2017	\$123.00
STANDING CHAPTER 13 TRUSTEE	120690063	CHECK	2/24/2017	\$628.62
STANDING CHAPTER 13 TRUSTEE	120690880	CHECK	3/10/2017	\$388.62
STANDING CHAPTER 13 TRUSTEE	120690881	CHECK	3/10/2017	\$123.00
STANDING CHAPTER 13 TRUSTEE	120691756	CHECK	3/24/2017	\$388.62
STANDING CHAPTER 13 TRUSTEE	120691757	CHECK	3/24/2017	\$123.00
STANDING CHAPTER 13 TRUSTEE	120692501	CHECK	4/7/2017	\$123.00
STANDING CHAPTER 13 TRUSTEE	120692502	CHECK	4/7/2017	\$388.62
STANDING CHAPTER 13 TRUSTEE	120693411	CHECK	4/21/2017	\$123.00
STANDING CHAPTER 13 TRUSTEE	120693412	CHECK	4/21/2017	\$388.62
STANDING CHAPTER 13 TRUSTEE	120694233	CHECK	5/5/2017	\$388.62
STANDING CHAPTER 13 TRUSTEE	120694234	CHECK	5/5/2017	\$123.00
STANDING CHAPTER 13 TRUSTEE	120695109	CHECK	5/19/2017	\$388.62
STANDING CHAPTER 13 TRUSTEE	120695110	CHECK	5/19/2017	\$123.00
STANDING CHAPTER 13 TRUSTEE	120695185	CHECK	6/2/2017	\$123.00
STANDING CHAPTER 13 TRUSTEE	120695186	CHECK	6/2/2017	\$388.62
STANDING CHAPTER 13 TRUSTEE	120696243	CHECK	6/16/2017	\$123.00
STANDING CHAPTER 13 TRUSTEE	120696244	CHECK	6/16/2017	\$388.62

Vendor Name	Payment No	Method	Date	Amount
STANDING CHAPTER 13 TRUSTEE	120697158	CHECK	6/30/2017	\$123.00
STANDING CHAPTER 13 TRUSTEE	120697159	CHECK	6/30/2017	\$388.62
STANDING CHAPTER 13 TRUSTEE	120698062	CHECK	7/14/2017	\$123.00
STANDING CHAPTER 13 TRUSTEE	120698063	CHECK	7/14/2017	\$388.62
STANDING CHAPTER 13 TRUSTEE	120698712	CHECK	7/28/2017	\$123.00
STANDING CHAPTER 13 TRUSTEE	120698713	CHECK	7/28/2017	\$388.62
STANDING CHAPTER 13 TRUSTEE	120699835	CHECK	8/11/2017	\$388.62
STANDING CHAPTER 13 TRUSTEE	120699836	CHECK	8/11/2017	\$123.00
STANDING CHAPTER 13 TRUSTEE	120700734	CHECK	8/25/2017	\$388.62
STANDING CHAPTER 13 TRUSTEE	120700735	CHECK	8/25/2017	\$123.00
STANDING CHAPTER 13 TRUSTEE	120701754	CHECK	9/8/2017	\$123.00
STANDING CHAPTER 13 TRUSTEE	120701755	CHECK	9/8/2017	\$388.62
STANDING CHAPTER 13 TRUSTEE	120702730	CHECK	9/22/2017	\$388.62
STANDING CHAPTER 13 TRUSTEE	120702731	CHECK	9/22/2017	\$123.00
YTD Total For STANDING CHAPTER 13 TRUSTEE			Is \$15,942.12	
STANFORD, DYSHEL	1200083113	EFT	12/20/2016	\$9.72
YTD Total For STANFORD, DYSHEL			Is \$9.72	
STANGO, KINSEY	1200087501	EFT	6/20/2017	\$150.87
YTD Total For STANGO, KINSEY			Is \$150.87	
STANISHA JACKSON	467245896	CHECK	8/1/2017	\$32.00
STANISHA JACKSON	467247082	CHECK	8/15/2017	\$16.00
STANISHA JACKSON	467248585	CHECK	9/19/2017	\$16.00
YTD Total For STANISHA JACKSON			Is \$64.00	
STANLEY HARRELL	120696876	CHECK	6/20/2017	\$700.00
YTD Total For STANLEY HARRELL			Is \$700.00	
STANLEY M JONES	467231796	CHECK	10/18/2016	\$2.00
STANLEY M JONES	467233354	CHECK	11/15/2016	\$2.00
STANLEY M JONES	467234944	CHECK	12/20/2016	\$2.00
YTD Total For STANLEY M JONES			Is \$6.00	
STANLEY R MAYS	1200081529	EFT	10/4/2016	\$1,000.00
STANLEY R MAYS	1200082211	EFT	11/1/2016	\$2,800.00
STANLEY R MAYS	1200082572	EFT	11/15/2016	\$1,100.00
STANLEY R MAYS	1200082952	EFT	12/6/2016	\$12,575.00
STANLEY R MAYS	1200083352	EFT	12/20/2016	\$800.00
STANLEY R MAYS	1200083592	EFT	1/3/2017	\$700.00
STANLEY R MAYS	1200083931	EFT	1/17/2017	\$1,450.00
STANLEY R MAYS	1200084321	EFT	2/7/2017	\$10,315.00
STANLEY R MAYS	1200084679	EFT	2/21/2017	\$6,375.00
STANLEY R MAYS	1200085035	EFT	3/7/2017	\$1,575.00
STANLEY R MAYS	1200085419	EFT	3/21/2017	\$5,725.00
STANLEY R MAYS	1200085760	EFT	4/4/2017	\$2,025.00
STANLEY R MAYS	1200086109	EFT	4/18/2017	\$400.00
STANLEY R MAYS	1200087250	EFT	6/6/2017	\$5,100.00
STANLEY R MAYS	1200087621	EFT	6/20/2017	\$6,050.00
STANLEY R MAYS	1200087995	EFT	7/5/2017	\$1,350.00
STANLEY R MAYS	1200088278	EFT	7/18/2017	\$1,500.00
STANLEY R MAYS	1200088663	EFT	8/1/2017	\$1,025.00
STANLEY R MAYS	1200089071	EFT	8/15/2017	\$1,470.00
STANLEY R MAYS	1200089486	EFT	9/5/2017	\$3,750.00
STANLEY R MAYS	1200089887	EFT	9/19/2017	\$9,325.00
YTD Total For STANLEY R MAYS			Is \$76,410.00	
STAPLES CONTRACT & COMMERCIAL INC	120681578	CHECK	10/4/2016	\$107,033.42
STAPLES CONTRACT & COMMERCIAL INC	120682426	CHECK	10/18/2016	\$24,067.16
STAPLES CONTRACT & COMMERCIAL INC	120683239	CHECK	11/1/2016	\$15,352.58
STAPLES CONTRACT & COMMERCIAL INC	120684159	CHECK	11/15/2016	\$55,127.45
STAPLES CONTRACT & COMMERCIAL INC	120685197	CHECK	12/6/2016	\$56,970.13
STAPLES CONTRACT & COMMERCIAL INC	120686229	CHECK	12/20/2016	\$59,741.58
STAPLES CONTRACT & COMMERCIAL INC	120686922	CHECK	1/3/2017	\$20,987.02
STAPLES CONTRACT & COMMERCIAL INC	120687865	CHECK	1/17/2017	\$27,816.12

Vendor Name	Payment No	Method	Date	Amount
STAPLES CONTRACT & COMMERCIAL INC	120688904	CHECK	2/7/2017	\$76,480.86
STAPLES CONTRACT & COMMERCIAL INC	120689853	CHECK	2/21/2017	\$47,247.88
STAPLES CONTRACT & COMMERCIAL INC	120690680	CHECK	3/7/2017	\$81,305.31
STAPLES CONTRACT & COMMERCIAL INC	120690681	CHECK	3/7/2017	\$72.93
STAPLES CONTRACT & COMMERCIAL INC	120691564	CHECK	3/21/2017	\$94,747.29
STAPLES CONTRACT & COMMERCIAL INC	120692321	CHECK	4/4/2017	\$40,184.96
STAPLES CONTRACT & COMMERCIAL INC	120693205	CHECK	4/18/2017	\$86,827.03
STAPLES CONTRACT & COMMERCIAL INC	120694035	CHECK	5/2/2017	\$40,148.57
STAPLES CONTRACT & COMMERCIAL INC	120694909	CHECK	5/16/2017	\$18,573.90
STAPLES CONTRACT & COMMERCIAL INC	120695963	CHECK	6/6/2017	\$149,918.19
STAPLES CONTRACT & COMMERCIAL INC	120696885	CHECK	6/20/2017	\$51,270.66
STAPLES CONTRACT & COMMERCIAL INC	120697832	CHECK	7/5/2017	\$75,452.95
STAPLES CONTRACT & COMMERCIAL INC	120698548	CHECK	7/18/2017	\$34,020.78
STAPLES CONTRACT & COMMERCIAL INC	120699538	CHECK	8/1/2017	\$2,602.75
STAPLES CONTRACT & COMMERCIAL INC	120699546	CHECK	8/1/2017	\$52,780.87
STAPLES CONTRACT & COMMERCIAL INC	120700511	CHECK	8/15/2017	\$66,053.71
STAPLES CONTRACT & COMMERCIAL INC	120701479	CHECK	9/5/2017	\$77,640.15
STAPLES CONTRACT & COMMERCIAL INC	120702519	CHECK	9/19/2017	\$98,996.66
STAPLES CONTRACT & COMMERCIAL INC	120703114	CHECK	9/29/2017	\$87,207.60
STAPLES CONTRACT & COMMERCIAL INC	128016714	CHECK	10/4/2016	\$16,670.09
STAPLES CONTRACT & COMMERCIAL INC	128016725	CHECK	10/18/2016	\$443.84
STAPLES CONTRACT & COMMERCIAL INC	128016741	CHECK	11/1/2016	\$433.79
STAPLES CONTRACT & COMMERCIAL INC	128016757	CHECK	11/15/2016	\$3,807.53
STAPLES CONTRACT & COMMERCIAL INC	128016774	CHECK	12/6/2016	\$5,740.77
STAPLES CONTRACT & COMMERCIAL INC	128016791	CHECK	12/20/2016	\$89.20
STAPLES CONTRACT & COMMERCIAL INC	128016801	CHECK	1/3/2017	\$1,565.08
STAPLES CONTRACT & COMMERCIAL INC	128016819	CHECK	1/17/2017	\$592.06
STAPLES CONTRACT & COMMERCIAL INC	128016840	CHECK	2/7/2017	\$2,314.79
STAPLES CONTRACT & COMMERCIAL INC	128016855	CHECK	2/21/2017	\$3,468.20
STAPLES CONTRACT & COMMERCIAL INC	128016871	CHECK	3/7/2017	\$1,653.09
STAPLES CONTRACT & COMMERCIAL INC	128016889	CHECK	3/21/2017	\$12,987.00
STAPLES CONTRACT & COMMERCIAL INC	128016905	CHECK	4/4/2017	\$2,318.65
STAPLES CONTRACT & COMMERCIAL INC	128016926	CHECK	4/18/2017	\$2,296.37
STAPLES CONTRACT & COMMERCIAL INC	128016945	CHECK	5/2/2017	\$1,787.49
STAPLES CONTRACT & COMMERCIAL INC	128016958	CHECK	5/16/2017	\$85.02
STAPLES CONTRACT & COMMERCIAL INC	128016982	CHECK	6/6/2017	\$1,999.44
STAPLES CONTRACT & COMMERCIAL INC	128017005	CHECK	6/20/2017	\$3,608.80
STAPLES CONTRACT & COMMERCIAL INC	128017024	CHECK	7/5/2017	\$591.41
STAPLES CONTRACT & COMMERCIAL INC	128017037	CHECK	7/18/2017	\$1,882.55
STAPLES CONTRACT & COMMERCIAL INC	128017055	CHECK	8/1/2017	\$3,740.13
STAPLES CONTRACT & COMMERCIAL INC	128017075	CHECK	8/15/2017	\$4,238.25
STAPLES CONTRACT & COMMERCIAL INC	128017096	CHECK	9/5/2017	\$8,848.47
STAPLES CONTRACT & COMMERCIAL INC	128017120	CHECK	9/19/2017	\$2,724.90
STAPLES CONTRACT & COMMERCIAL INC	128017136	CHECK	9/29/2017	\$17,149.30
STAPLES CONTRACT & COMMERCIAL INC	467230540	CHECK	10/4/2016	\$21.18
STAPLES CONTRACT & COMMERCIAL INC	467233645	CHECK	12/6/2016	\$4,274.85
STAPLES CONTRACT & COMMERCIAL INC	467235178	CHECK	12/20/2016	\$251.58
STAPLES CONTRACT & COMMERCIAL INC	467235216	CHECK	1/3/2017	\$5,221.92
STAPLES CONTRACT & COMMERCIAL INC	467236693	CHECK	1/17/2017	\$314.17
STAPLES CONTRACT & COMMERCIAL INC	467236812	CHECK	2/7/2017	\$2,481.78
STAPLES CONTRACT & COMMERCIAL INC	467238081	CHECK	2/21/2017	\$3,909.77
STAPLES CONTRACT & COMMERCIAL INC	467238361	CHECK	3/7/2017	\$8,826.99
STAPLES CONTRACT & COMMERCIAL INC	467239896	CHECK	4/4/2017	\$5,347.50
STAPLES CONTRACT & COMMERCIAL INC	467241358	CHECK	4/18/2017	\$2,332.42
STAPLES CONTRACT & COMMERCIAL INC	467241410	CHECK	5/2/2017	\$678.45
STAPLES CONTRACT & COMMERCIAL INC	467242943	CHECK	6/6/2017	\$5,050.62
STAPLES CONTRACT & COMMERCIAL INC	467242968	CHECK	6/20/2017	\$2,051.14
STAPLES CONTRACT & COMMERCIAL INC	467244395	CHECK	7/5/2017	\$3,333.28
STAPLES CONTRACT & COMMERCIAL INC	467245582	CHECK	7/18/2017	\$143.94
STAPLES CONTRACT & COMMERCIAL INC	467245801	CHECK	7/17/2017	\$141.60

Vendor Name	Payment No	Method	Date	Amount
STAPLES CONTRACT & COMMERCIAL INC	467245805	CHECK	7/19/2017	\$141.60
STAPLES CONTRACT & COMMERCIAL INC	467245897	CHECK	8/1/2017	\$864.30
STAPLES CONTRACT & COMMERCIAL INC	467247300	CHECK	8/15/2017	\$6,962.11
STAPLES CONTRACT & COMMERCIAL INC	467247408	CHECK	9/5/2017	\$538.50
STAPLES CONTRACT & COMMERCIAL INC	467248586	CHECK	9/19/2017	\$44.90
STAPLES CONTRACT & COMMERCIAL INC	470004752	CHECK	10/4/2016	\$48.16
STAPLES CONTRACT & COMMERCIAL INC	470004758	CHECK	10/18/2016	\$40.19
STAPLES CONTRACT & COMMERCIAL INC	470004765	CHECK	12/20/2016	\$346.09
STAPLES CONTRACT & COMMERCIAL INC	470004774	CHECK	1/17/2017	\$45.61
STAPLES CONTRACT & COMMERCIAL INC	470004779	CHECK	2/7/2017	\$299.76
STAPLES CONTRACT & COMMERCIAL INC	470004785	CHECK	2/21/2017	\$70.24
STAPLES CONTRACT & COMMERCIAL INC	470004792	CHECK	3/7/2017	\$192.18
STAPLES CONTRACT & COMMERCIAL INC	470004796	CHECK	3/21/2017	\$74.03
STAPLES CONTRACT & COMMERCIAL INC	470004801	CHECK	4/4/2017	\$112.38
STAPLES CONTRACT & COMMERCIAL INC	470004807	CHECK	4/18/2017	\$47.88
STAPLES CONTRACT & COMMERCIAL INC	470004811	CHECK	5/2/2017	\$36.84
STAPLES CONTRACT & COMMERCIAL INC	470004820	CHECK	6/6/2017	\$651.07
STAPLES CONTRACT & COMMERCIAL INC	470004825	CHECK	6/20/2017	\$68.56
STAPLES CONTRACT & COMMERCIAL INC	470004828	CHECK	7/5/2017	\$21.68
STAPLES CONTRACT & COMMERCIAL INC	470004832	CHECK	7/18/2017	\$96.09
STAPLES CONTRACT & COMMERCIAL INC	470004838	CHECK	8/1/2017	\$292.04
STAPLES CONTRACT & COMMERCIAL INC	470004844	CHECK	8/15/2017	\$853.55
STAPLES CONTRACT & COMMERCIAL INC	470004852	CHECK	9/5/2017	\$234.72
STAPLES CONTRACT & COMMERCIAL INC	470004857	CHECK	9/19/2017	\$21.68
STAPLES CONTRACT & COMMERCIAL INC	470004862	CHECK	9/29/2017	\$158.76
YTD Total For STAPLES CONTRACT & COMMERCIAL INC			Is \$1,706,308.84	
STAR AC SUPPLY LLC	120695964	CHECK	6/6/2017	\$12.18
YTD Total For STAR AC SUPPLY LLC			Is \$12.18	
STAR ASSET SECURITY LLC	120696886	CHECK	6/20/2017	\$14,566.98
STAR ASSET SECURITY LLC	120702520	CHECK	9/19/2017	\$318.98
YTD Total For STAR ASSET SECURITY LLC			Is \$14,885.96	
STARLING MARSHALL MCCALLUM	1200081886	EFT	10/18/2016	\$5,500.00
STARLING MARSHALL MCCALLUM	1200083353	EFT	12/20/2016	\$8,750.00
STARLING MARSHALL MCCALLUM	1200083593	EFT	1/3/2017	\$500.00
STARLING MARSHALL MCCALLUM	1200083932	EFT	1/17/2017	\$9,980.00
STARLING MARSHALL MCCALLUM	1200084322	EFT	2/7/2017	\$500.00
STARLING MARSHALL MCCALLUM	1200085036	EFT	3/7/2017	\$1,100.00
STARLING MARSHALL MCCALLUM	1200086110	EFT	4/18/2017	\$2,350.00
STARLING MARSHALL MCCALLUM	1200086838	EFT	5/16/2017	\$12,070.00
STARLING MARSHALL MCCALLUM	1200087252	EFT	6/6/2017	\$5,290.00
STARLING MARSHALL MCCALLUM	1200087996	EFT	7/5/2017	\$15,310.00
STARLING MARSHALL MCCALLUM	1200088279	EFT	7/18/2017	\$900.00
STARLING MARSHALL MCCALLUM	1200088664	EFT	8/1/2017	\$5,700.00
STARLING MARSHALL MCCALLUM	1200089073	EFT	8/15/2017	\$2,700.00
STARLING MARSHALL MCCALLUM	1200089889	EFT	9/19/2017	\$1,400.00
YTD Total For STARLING MARSHALL MCCALLUM			Is \$72,050.00	
STARS INFORMATION SOLUTIONS	120689854	CHECK	2/21/2017	\$860.00
STARS INFORMATION SOLUTIONS	120694036	CHECK	5/2/2017	\$6,150.00
STARS INFORMATION SOLUTIONS	120697833	CHECK	7/5/2017	\$44,237.00
YTD Total For STARS INFORMATION SOLUTIONS			Is \$51,247.00	
STARTEX POWER	120681579	CHECK	10/4/2016	\$2,212.83
STARTEX POWER	120681841	CHECK	10/6/2016	\$67.74
STARTEX POWER	120682427	CHECK	10/18/2016	\$1,368.66
STARTEX POWER	120683240	CHECK	11/1/2016	\$90.00
STARTEX POWER	120683241	CHECK	11/1/2016	\$1,493.55
STARTEX POWER	120684160	CHECK	11/15/2016	\$785.98
STARTEX POWER	120685198	CHECK	12/6/2016	\$1,046.31
STARTEX POWER	120686230	CHECK	12/20/2016	\$1,963.74
STARTEX POWER	120686231	CHECK	12/20/2016	\$207.45

Vendor Name	Payment No	Method	Date	Amount
STARTEX POWER	120686923	CHECK	1/3/2017	\$2,665.80
STARTEX POWER	120687866	CHECK	1/17/2017	\$364.35
STARTEX POWER	120688905	CHECK	2/7/2017	\$334.16
STARTEX POWER	120689855	CHECK	2/21/2017	\$281.12
STARTEX POWER	120690682	CHECK	3/7/2017	\$520.83
STARTEX POWER	120690683	CHECK	3/7/2017	\$89.94
STARTEX POWER	120691565	CHECK	3/21/2017	\$359.82
STARTEX POWER	120692322	CHECK	4/4/2017	\$179.65
STARTEX POWER	120692323	CHECK	4/4/2017	\$90.00
STARTEX POWER	120693206	CHECK	4/18/2017	\$429.46
STARTEX POWER	120694037	CHECK	5/2/2017	\$159.24
STARTEX POWER	120694910	CHECK	5/16/2017	\$1,465.69
STARTEX POWER	120695965	CHECK	6/6/2017	\$609.38
STARTEX POWER	120697834	CHECK	7/5/2017	\$273.60
STARTEX POWER	120699547	CHECK	8/1/2017	\$1,431.67
STARTEX POWER	120700512	CHECK	8/15/2017	\$59.82
STARTEX POWER	120701480	CHECK	9/5/2017	\$1,383.79
STARTEX POWER	120702521	CHECK	9/19/2017	\$565.20
STARTEX POWER	120703115	CHECK	9/29/2017	\$1,568.95
YTD Total For STARTEX POWER			Is \$22,068.73	
STAT IMAGING SOLUTIONS LLC	120681580	CHECK	10/4/2016	\$98.47
YTD Total For STAT IMAGING SOLUTIONS LLC			Is \$98.47	
STATE BAR OF TX	120681581	CHECK	10/4/2016	\$35.00
STATE BAR OF TX	120683242	CHECK	11/1/2016	\$155.00
STATE BAR OF TX	120689856	CHECK	2/21/2017	\$35.00
STATE BAR OF TX	120690684	CHECK	3/7/2017	\$695.00
STATE BAR OF TX	120691566	CHECK	3/21/2017	\$120.00
STATE BAR OF TX	120693207	CHECK	4/18/2017	\$125.00
STATE BAR OF TX	120693208	CHECK	4/18/2017	\$6,468.75
STATE BAR OF TX	120694038	CHECK	5/2/2017	\$200.00
STATE BAR OF TX	120694039	CHECK	5/2/2017	\$200.00
STATE BAR OF TX	120697835	CHECK	7/5/2017	\$790.00
STATE BAR OF TX	120700513	CHECK	8/15/2017	\$695.00
STATE BAR OF TX	120701481	CHECK	9/5/2017	\$620.00
STATE BAR OF TX	470004753	CHECK	10/4/2016	\$1,255.00
STATE BAR OF TX	470004786	CHECK	2/21/2017	\$605.00
STATE BAR OF TX	470004812	CHECK	5/2/2017	\$500.00
STATE BAR OF TX	470004826	CHECK	6/20/2017	\$360.00
STATE BAR OF TX	470004845	CHECK	8/15/2017	\$676.50
STATE BAR OF TX	470004853	CHECK	9/5/2017	\$400.00
STATE BAR OF TX	470004858	CHECK	9/19/2017	\$234.00
YTD Total For STATE BAR OF TX			Is \$14,169.25	
STATE DISBURSEMENT	120681785	CHECK	10/7/2016	\$352.61
STATE DISBURSEMENT	120682672	CHECK	10/21/2016	\$352.61
STATE DISBURSEMENT	120683442	CHECK	11/4/2016	\$352.61
STATE DISBURSEMENT	120684409	CHECK	11/18/2016	\$352.61
STATE DISBURSEMENT	120684484	CHECK	12/2/2016	\$352.61
STATE DISBURSEMENT	120685473	CHECK	12/16/2016	\$352.61
STATE DISBURSEMENT	120686467	CHECK	12/30/2016	\$352.61
STATE DISBURSEMENT	120687080	CHECK	1/13/2017	\$350.51
STATE DISBURSEMENT	120688133	CHECK	1/27/2017	\$352.61
STATE DISBURSEMENT	120689135	CHECK	2/10/2017	\$350.51
STATE DISBURSEMENT	120690064	CHECK	2/24/2017	\$352.61
STATE DISBURSEMENT	120690882	CHECK	3/10/2017	\$350.51
STATE DISBURSEMENT	120691758	CHECK	3/24/2017	\$352.61
STATE DISBURSEMENT	120692503	CHECK	4/7/2017	\$352.61
STATE DISBURSEMENT	120693413	CHECK	4/21/2017	\$350.51
STATE DISBURSEMENT	120694235	CHECK	5/5/2017	\$352.61
STATE DISBURSEMENT	120695111	CHECK	5/19/2017	\$340.81

Vendor Name	Payment No	Method	Date	Amount
STATE DISBURSEMENT	120695187	CHECK	6/2/2017	\$352.61
STATE DISBURSEMENT	120696245	CHECK	6/16/2017	\$340.81
STATE DISBURSEMENT	120697160	CHECK	6/30/2017	\$352.61
STATE DISBURSEMENT	120698064	CHECK	7/14/2017	\$340.81
STATE DISBURSEMENT	120698714	CHECK	7/28/2017	\$352.61
STATE DISBURSEMENT	120699837	CHECK	8/11/2017	\$340.81
STATE DISBURSEMENT	120700736	CHECK	8/25/2017	\$352.61
STATE DISBURSEMENT	120701756	CHECK	9/8/2017	\$349.99
STATE DISBURSEMENT	120702732	CHECK	9/22/2017	\$352.61
YTD Total For STATE DISBURSEMENT			Is \$9,109.64	
STATE DISBURSEMENT UNIT	120681786	CHECK	10/7/2016	\$243.69
STATE DISBURSEMENT UNIT	120682673	CHECK	10/21/2016	\$243.69
STATE DISBURSEMENT UNIT	120683443	CHECK	11/4/2016	\$243.69
STATE DISBURSEMENT UNIT	120684410	CHECK	11/18/2016	\$243.69
STATE DISBURSEMENT UNIT	120684485	CHECK	12/2/2016	\$243.69
STATE DISBURSEMENT UNIT	120685474	CHECK	12/16/2016	\$243.69
STATE DISBURSEMENT UNIT	120686468	CHECK	12/30/2016	\$243.69
STATE DISBURSEMENT UNIT	120687081	CHECK	1/13/2017	\$243.69
STATE DISBURSEMENT UNIT	120688134	CHECK	1/27/2017	\$243.69
STATE DISBURSEMENT UNIT	120689136	CHECK	2/10/2017	\$243.69
STATE DISBURSEMENT UNIT	120690065	CHECK	2/24/2017	\$243.69
STATE DISBURSEMENT UNIT	120690883	CHECK	3/10/2017	\$243.69
STATE DISBURSEMENT UNIT	120691759	CHECK	3/24/2017	\$243.69
STATE DISBURSEMENT UNIT	120692504	CHECK	4/7/2017	\$243.69
STATE DISBURSEMENT UNIT	120693414	CHECK	4/21/2017	\$243.69
YTD Total For STATE DISBURSEMENT UNIT			Is \$3,655.35	
STATE FIREMENS & FIRE MARSHALS ASSOC OF TX	120694040	CHECK	5/2/2017	\$425.00
YTD Total For STATE FIREMENS & FIRE MARSHALS ASSOC OF TX			Is \$425.00	
STATE OF FLORIDA DISBURSEMENT UNIT	120681787	CHECK	10/7/2016	\$17.08
STATE OF FLORIDA DISBURSEMENT UNIT	120682674	CHECK	10/21/2016	\$17.08
STATE OF FLORIDA DISBURSEMENT UNIT	120683444	CHECK	11/4/2016	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120684411	CHECK	11/18/2016	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120684486	CHECK	12/2/2016	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120685475	CHECK	12/16/2016	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120686469	CHECK	12/30/2016	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120687082	CHECK	1/13/2017	\$187.80
STATE OF FLORIDA DISBURSEMENT UNIT	120688135	CHECK	1/27/2017	\$456.85
STATE OF FLORIDA DISBURSEMENT UNIT	120689137	CHECK	2/10/2017	\$456.85
STATE OF FLORIDA DISBURSEMENT UNIT	120690066	CHECK	2/24/2017	\$456.85
STATE OF FLORIDA DISBURSEMENT UNIT	120690884	CHECK	3/10/2017	\$456.85
STATE OF FLORIDA DISBURSEMENT UNIT	120691760	CHECK	3/24/2017	\$456.85
STATE OF FLORIDA DISBURSEMENT UNIT	120692505	CHECK	4/7/2017	\$456.85
STATE OF FLORIDA DISBURSEMENT UNIT	120693415	CHECK	4/21/2017	\$456.85
STATE OF FLORIDA DISBURSEMENT UNIT	120694236	CHECK	5/5/2017	\$456.85
STATE OF FLORIDA DISBURSEMENT UNIT	120695112	CHECK	5/19/2017	\$456.85
STATE OF FLORIDA DISBURSEMENT UNIT	120695188	CHECK	6/2/2017	\$456.85
STATE OF FLORIDA DISBURSEMENT UNIT	120696246	CHECK	6/16/2017	\$456.85
STATE OF FLORIDA DISBURSEMENT UNIT	120697161	CHECK	6/30/2017	\$456.85
STATE OF FLORIDA DISBURSEMENT UNIT	120698065	CHECK	7/14/2017	\$456.85
STATE OF FLORIDA DISBURSEMENT UNIT	120698715	CHECK	7/28/2017	\$456.85
STATE OF FLORIDA DISBURSEMENT UNIT	120699838	CHECK	8/11/2017	\$456.85
STATE OF FLORIDA DISBURSEMENT UNIT	120700737	CHECK	8/25/2017	\$456.85
STATE OF FLORIDA DISBURSEMENT UNIT	120701757	CHECK	9/8/2017	\$456.85
STATE OF FLORIDA DISBURSEMENT UNIT	120702733	CHECK	9/22/2017	\$456.85
YTD Total For STATE OF FLORIDA DISBURSEMENT UNIT			Is \$9,384.26	
STATE OF MICHIGAN	120702522	CHECK	9/19/2017	\$50.00
STATE OF MICHIGAN	467238362	CHECK	3/7/2017	\$4,853.44
STATE OF MICHIGAN	467239612	CHECK	3/21/2017	\$1,386.90
STATE OF MICHIGAN	467241139	CHECK	4/18/2017	\$1,386.90

Vendor Name	Payment No	Method	Date	Amount
STATE OF MICHIGAN	467242592	CHECK	5/16/2017	\$1,386.90
STATE OF MICHIGAN	467244156	CHECK	6/23/2017	\$1,386.90
STATE OF MICHIGAN	467245583	CHECK	7/18/2017	\$1,386.90
YTD Total For STATE OF MICHIGAN			Is \$11,837.94	
STATE OF TENNESSEE	120693209	CHECK	4/18/2017	\$1,587.60
YTD Total For STATE OF TENNESSEE			Is \$1,587.60	
STATE ROAD SKYLINE LP	467231797	CHECK	10/18/2016	\$4,568.00
STATE ROAD SKYLINE LP	467233355	CHECK	11/15/2016	\$4,477.00
STATE ROAD SKYLINE LP	467234945	CHECK	12/20/2016	\$4,477.00
STATE ROAD SKYLINE LP	467236472	CHECK	1/17/2017	\$4,477.00
STATE ROAD SKYLINE LP	467238082	CHECK	2/21/2017	\$4,338.00
STATE ROAD SKYLINE LP	467239613	CHECK	3/21/2017	\$4,338.00
STATE ROAD SKYLINE LP	467241140	CHECK	4/18/2017	\$4,338.00
STATE ROAD SKYLINE LP	467242593	CHECK	5/16/2017	\$4,338.00
STATE ROAD SKYLINE LP	467244157	CHECK	6/23/2017	\$4,338.00
STATE ROAD SKYLINE LP	467245584	CHECK	7/18/2017	\$3,747.00
STATE ROAD SKYLINE LP	467247083	CHECK	8/15/2017	\$3,364.00
STATE ROAD SKYLINE LP	467248587	CHECK	9/19/2017	\$3,111.00
YTD Total For STATE ROAD SKYLINE LP			Is \$49,911.00	
STATE STREET BANK AND TRUST COMPANY	120699548	CHECK	8/1/2017	\$6,983.00
STATE STREET BANK AND TRUST COMPANY	120700514	CHECK	8/15/2017	\$6,983.00
STATE STREET BANK AND TRUST COMPANY	120702523	CHECK	9/19/2017	\$6,983.00
YTD Total For STATE STREET BANK AND TRUST COMPANY			Is \$20,949.00	
STATE VOLUNTEER RESOURCE COUNCIL FOR TX YOUTH	120683243	CHECK	11/1/2016	\$1,550.00
YTD Total For STATE VOLUNTEER RESOURCE COUNCIL FOR TX YOUTH			Is \$1,550.00	
STATESIDE RIGHT OF WAY SERVICES LLC	120683244	CHECK	11/1/2016	\$67,080.00
STATESIDE RIGHT OF WAY SERVICES LLC	120696887	CHECK	6/20/2017	\$8,920.00
STATESIDE RIGHT OF WAY SERVICES LLC	120697836	CHECK	7/5/2017	\$5,500.00
YTD Total For STATESIDE RIGHT OF WAY SERVICES LLC			Is \$81,500.00	
STATLAB MEDICAL PRODUCTS	1200082953	EFT	12/6/2016	\$1,008.00
STATLAB MEDICAL PRODUCTS	1200084680	EFT	2/21/2017	\$1,020.00
STATLAB MEDICAL PRODUCTS	1200086453	EFT	5/2/2017	\$1,020.00
STATLAB MEDICAL PRODUCTS	1200089890	EFT	9/19/2017	\$792.00
YTD Total For STATLAB MEDICAL PRODUCTS			Is \$3,840.00	
STEELE, DUANE E	1200084077	EFT	2/7/2017	\$210.60
STEELE, DUANE E	1200086262	EFT	5/2/2017	\$337.18
YTD Total For STEELE, DUANE E			Is \$547.78	
STEFANOS, WENDWESSEN B	1200082250	EFT	11/1/2016	\$600.51
STEFANOS, WENDWESSEN B	1200087661	EFT	6/20/2017	\$315.93
YTD Total For STEFANOS, WENDWESSEN B			Is \$916.44	
STEFFANI W TURNER	4670026348	EFT	10/18/2016	\$888.00
STEFFANI W TURNER	4670026706	EFT	11/15/2016	\$888.00
STEFFANI W TURNER	4670027054	EFT	12/20/2016	\$426.00
STEFFANI W TURNER	4670027389	EFT	1/17/2017	\$426.00
STEFFANI W TURNER	4670027766	EFT	2/21/2017	\$426.00
STEFFANI W TURNER	4670028109	EFT	3/21/2017	\$426.00
STEFFANI W TURNER	4670028455	EFT	4/18/2017	\$426.00
STEFFANI W TURNER	4670028783	EFT	5/16/2017	\$815.00
STEFFANI W TURNER	4670028879	EFT	6/6/2017	\$778.00
STEFFANI W TURNER	4670029155	EFT	6/23/2017	\$815.00
STEFFANI W TURNER	4670029479	EFT	7/18/2017	\$815.00
STEFFANI W TURNER	4670029836	EFT	8/15/2017	\$815.00
STEFFANI W TURNER	4670030183	EFT	9/19/2017	\$815.00
YTD Total For STEFFANI W TURNER			Is \$8,759.00	
STELL, TAMAYRA	1280003443	EFT	8/15/2017	\$346.50
YTD Total For STELL, TAMAYRA			Is \$346.50	
STEPHANIE BOGACKI	120687867	CHECK	1/17/2017	\$23.00
YTD Total For STEPHANIE BOGACKI			Is \$23.00	
STEPHANIE COOPER	120683246	CHECK	11/1/2016	\$300.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For STEPHANIE COOPER			Is \$300.00	
STEPHANIE CUNG	120691567	CHECK	3/21/2017	\$775.21
YTD Total For STEPHANIE CUNG			Is \$775.21	
STEPHANIE D CICERO	120681582	CHECK	10/4/2016	\$30.00
YTD Total For STEPHANIE D CICERO			Is \$30.00	
STEPHANIE DEBOSE	120683247	CHECK	11/1/2016	\$288.36
STEPHANIE DEBOSE	120685199	CHECK	12/6/2016	\$218.70
STEPHANIE DEBOSE	120686232	CHECK	12/20/2016	\$111.78
STEPHANIE DEBOSE	120686924	CHECK	1/3/2017	\$173.34
STEPHANIE DEBOSE	120694042	CHECK	5/2/2017	\$110.75
STEPHANIE DEBOSE	120695966	CHECK	6/6/2017	\$105.40
STEPHANIE DEBOSE	120699549	CHECK	8/1/2017	\$752.76
YTD Total For STEPHANIE DEBOSE			Is \$1,761.09	
STEPHANIE DUECKER HUDSON	1200081530	EFT	10/4/2016	\$2,940.00
STEPHANIE DUECKER HUDSON	1200081888	EFT	10/18/2016	\$1,500.00
STEPHANIE DUECKER HUDSON	1200082212	EFT	11/1/2016	\$500.00
STEPHANIE DUECKER HUDSON	1200082955	EFT	12/6/2016	\$3,600.00
STEPHANIE DUECKER HUDSON	1200083355	EFT	12/20/2016	\$3,360.00
STEPHANIE DUECKER HUDSON	1200083595	EFT	1/3/2017	\$2,700.00
STEPHANIE DUECKER HUDSON	1200083933	EFT	1/17/2017	\$1,000.00
STEPHANIE DUECKER HUDSON	1200084323	EFT	2/7/2017	\$4,450.00
STEPHANIE DUECKER HUDSON	1200084681	EFT	2/21/2017	\$2,600.00
STEPHANIE DUECKER HUDSON	1200085037	EFT	3/7/2017	\$1,250.00
STEPHANIE DUECKER HUDSON	1200085420	EFT	3/21/2017	\$6,570.00
STEPHANIE DUECKER HUDSON	1200086112	EFT	4/18/2017	\$3,010.00
STEPHANIE DUECKER HUDSON	1200086454	EFT	5/2/2017	\$2,000.00
STEPHANIE DUECKER HUDSON	1200086839	EFT	5/16/2017	\$3,080.00
STEPHANIE DUECKER HUDSON	1200087253	EFT	6/6/2017	\$2,500.00
STEPHANIE DUECKER HUDSON	1200088280	EFT	7/18/2017	\$1,400.00
STEPHANIE DUECKER HUDSON	1200088665	EFT	8/1/2017	\$4,240.00
STEPHANIE DUECKER HUDSON	1200089074	EFT	8/15/2017	\$3,000.00
STEPHANIE DUECKER HUDSON	1200089489	EFT	9/5/2017	\$1,000.00
STEPHANIE DUECKER HUDSON	1200089891	EFT	9/19/2017	\$1,200.00
YTD Total For STEPHANIE DUECKER HUDSON			Is \$51,900.00	
STEPHANIE E HAWKINS	467233646	CHECK	12/6/2016	\$244.00
STEPHANIE E HAWKINS	467234946	CHECK	12/20/2016	\$122.00
STEPHANIE E HAWKINS	467236473	CHECK	1/17/2017	\$122.00
STEPHANIE E HAWKINS	467238083	CHECK	2/21/2017	\$122.00
STEPHANIE E HAWKINS	467239614	CHECK	3/21/2017	\$122.00
STEPHANIE E HAWKINS	467241141	CHECK	4/18/2017	\$122.00
STEPHANIE E HAWKINS	467242594	CHECK	5/16/2017	\$122.00
STEPHANIE E HAWKINS	467244158	CHECK	6/23/2017	\$122.00
STEPHANIE E HAWKINS	467245585	CHECK	7/18/2017	\$122.00
STEPHANIE E HAWKINS	467247084	CHECK	8/15/2017	\$122.00
STEPHANIE E HAWKINS	467248588	CHECK	9/19/2017	\$122.00
YTD Total For STEPHANIE E HAWKINS			Is \$1,464.00	
STEPHANIE HUDGINS WOODWARD	120682428	CHECK	10/18/2016	\$1,400.00
STEPHANIE HUDGINS WOODWARD	120683248	CHECK	11/1/2016	\$500.00
STEPHANIE HUDGINS WOODWARD	120684161	CHECK	11/15/2016	\$700.00
STEPHANIE HUDGINS WOODWARD	120685200	CHECK	12/6/2016	\$500.00
STEPHANIE HUDGINS WOODWARD	120686233	CHECK	12/20/2016	\$600.00
STEPHANIE HUDGINS WOODWARD	120687868	CHECK	1/17/2017	\$1,100.00
STEPHANIE HUDGINS WOODWARD	120688906	CHECK	2/7/2017	\$1,900.00
STEPHANIE HUDGINS WOODWARD	120689857	CHECK	2/21/2017	\$900.00
STEPHANIE HUDGINS WOODWARD	120690685	CHECK	3/7/2017	\$600.00
STEPHANIE HUDGINS WOODWARD	120691568	CHECK	3/21/2017	\$500.00
STEPHANIE HUDGINS WOODWARD	120692324	CHECK	4/4/2017	\$700.00
STEPHANIE HUDGINS WOODWARD	120693210	CHECK	4/18/2017	\$700.00
STEPHANIE HUDGINS WOODWARD	120694043	CHECK	5/2/2017	\$800.00

Vendor Name	Payment No	Method	Date	Amount
STEPHANIE HUDGINS WOODWARD	120695967	CHECK	6/6/2017	\$2,100.00
STEPHANIE HUDGINS WOODWARD	120696888	CHECK	6/20/2017	\$1,000.00
STEPHANIE HUDGINS WOODWARD	120697837	CHECK	7/5/2017	\$1,300.00
STEPHANIE HUDGINS WOODWARD	120698549	CHECK	7/18/2017	\$1,500.00
STEPHANIE HUDGINS WOODWARD	120699550	CHECK	8/1/2017	\$1,400.00
STEPHANIE HUDGINS WOODWARD	120700515	CHECK	8/15/2017	\$650.00
STEPHANIE HUDGINS WOODWARD	120701482	CHECK	9/5/2017	\$775.00
STEPHANIE HUDGINS WOODWARD	120702524	CHECK	9/19/2017	\$1,700.00
YTD Total For STEPHANIE HUDGINS WOODWARD			Is \$21,325.00	
STEPHANIE I WILSON	467239615	CHECK	3/21/2017	\$80.00
STEPHANIE I WILSON	467241142	CHECK	4/18/2017	\$40.00
STEPHANIE I WILSON	467242595	CHECK	5/16/2017	\$40.00
STEPHANIE I WILSON	467244159	CHECK	6/23/2017	\$40.00
STEPHANIE I WILSON	467245586	CHECK	7/18/2017	\$40.00
STEPHANIE I WILSON	467247085	CHECK	8/15/2017	\$40.00
STEPHANIE I WILSON	467248589	CHECK	9/19/2017	\$40.00
YTD Total For STEPHANIE I WILSON			Is \$320.00	
STEPHANIE L POND	120681583	CHECK	10/4/2016	\$1,130.00
STEPHANIE L POND	120683249	CHECK	11/1/2016	\$900.00
STEPHANIE L POND	120684162	CHECK	11/15/2016	\$670.00
STEPHANIE L POND	120685201	CHECK	12/6/2016	\$1,710.00
STEPHANIE L POND	120686234	CHECK	12/20/2016	\$600.00
STEPHANIE L POND	120687869	CHECK	1/17/2017	\$1,560.00
STEPHANIE L POND	120688907	CHECK	2/7/2017	\$1,250.00
STEPHANIE L POND	120689858	CHECK	2/21/2017	\$310.00
STEPHANIE L POND	120690686	CHECK	3/7/2017	\$310.00
STEPHANIE L POND	120691569	CHECK	3/21/2017	\$1,190.00
STEPHANIE L POND	120694044	CHECK	5/2/2017	\$510.00
STEPHANIE L POND	120695968	CHECK	6/6/2017	\$950.00
STEPHANIE L POND	120697838	CHECK	7/5/2017	\$1,370.00
STEPHANIE L POND	120700516	CHECK	8/15/2017	\$640.00
STEPHANIE L POND	120701483	CHECK	9/5/2017	\$2,270.00
STEPHANIE L POND	120702525	CHECK	9/19/2017	\$900.00
YTD Total For STEPHANIE L POND			Is \$16,270.00	
STEPHANIE M ALVARADO	1200081531	EFT	10/4/2016	\$1,775.00
STEPHANIE M ALVARADO	1200081890	EFT	10/18/2016	\$1,325.00
STEPHANIE M ALVARADO	1200082213	EFT	11/1/2016	\$2,075.00
STEPHANIE M ALVARADO	1200082573	EFT	11/15/2016	\$700.00
STEPHANIE M ALVARADO	1200082956	EFT	12/6/2016	\$1,325.00
STEPHANIE M ALVARADO	1200083356	EFT	12/20/2016	\$800.00
STEPHANIE M ALVARADO	1200083596	EFT	1/3/2017	\$1,350.00
STEPHANIE M ALVARADO	1200083935	EFT	1/17/2017	\$2,125.00
STEPHANIE M ALVARADO	1200084324	EFT	2/7/2017	\$1,675.00
STEPHANIE M ALVARADO	1200084682	EFT	2/21/2017	\$1,150.00
STEPHANIE M ALVARADO	1200085039	EFT	3/7/2017	\$1,225.00
STEPHANIE M ALVARADO	1200085421	EFT	3/21/2017	\$600.00
STEPHANIE M ALVARADO	1200085762	EFT	4/4/2017	\$1,875.00
STEPHANIE M ALVARADO	1200086114	EFT	4/18/2017	\$800.00
STEPHANIE M ALVARADO	1200086455	EFT	5/2/2017	\$900.00
STEPHANIE M ALVARADO	1200086841	EFT	5/16/2017	\$1,350.00
STEPHANIE M ALVARADO	1200087255	EFT	6/6/2017	\$850.00
STEPHANIE M ALVARADO	1200087624	EFT	6/20/2017	\$1,050.00
STEPHANIE M ALVARADO	1200087997	EFT	7/5/2017	\$2,775.00
STEPHANIE M ALVARADO	1200088281	EFT	7/18/2017	\$1,200.00
STEPHANIE M ALVARADO	1200088666	EFT	8/1/2017	\$950.00
STEPHANIE M ALVARADO	1200089075	EFT	8/15/2017	\$1,000.00
STEPHANIE M ALVARADO	1200089490	EFT	9/5/2017	\$900.00
STEPHANIE M ALVARADO	1200089892	EFT	9/19/2017	\$400.00
YTD Total For STEPHANIE M ALVARADO			Is \$30,175.00	

Vendor Name	Payment No	Method	Date	Amount
STEPHANIE M GONZALES	120687870	CHECK	1/17/2017	\$450.00
STEPHANIE M GONZALES	120688908	CHECK	2/7/2017	\$200.00
STEPHANIE M GONZALES	120689859	CHECK	2/21/2017	\$400.00
STEPHANIE M GONZALES	120693211	CHECK	4/18/2017	\$400.00
STEPHANIE M GONZALES	120697839	CHECK	7/5/2017	\$850.00
STEPHANIE M GONZALES	120698550	CHECK	7/18/2017	\$450.00
STEPHANIE M GONZALES	120702526	CHECK	9/19/2017	\$600.00
YTD Total For STEPHANIE M GONZALES			Is \$3,350.00	
STEPHANIE SHAWN BURTON	120693212	CHECK	4/18/2017	\$550.00
STEPHANIE SHAWN BURTON	120694045	CHECK	5/2/2017	\$1,375.00
STEPHANIE SHAWN BURTON	120694911	CHECK	5/16/2017	\$2,200.00
YTD Total For STEPHANIE SHAWN BURTON			Is \$4,125.00	
STEPHANIE SOUTHARD	120687871	CHECK	1/17/2017	\$100.00
YTD Total For STEPHANIE SOUTHARD			Is \$100.00	
STEPHANIE WAIR	467236474	CHECK	1/17/2017	\$102.00
YTD Total For STEPHANIE WAIR			Is \$102.00	
STEPHEN A BENJAMIN	467231798	CHECK	10/18/2016	\$73.00
STEPHEN A BENJAMIN	467233356	CHECK	11/15/2016	\$73.00
STEPHEN A BENJAMIN	467234947	CHECK	12/20/2016	\$73.00
STEPHEN A BENJAMIN	467236475	CHECK	1/17/2017	\$73.00
STEPHEN A BENJAMIN	467238084	CHECK	2/21/2017	\$73.00
STEPHEN A BENJAMIN	467239616	CHECK	3/21/2017	\$73.00
STEPHEN A BENJAMIN	467241143	CHECK	4/18/2017	\$73.00
STEPHEN A BENJAMIN	467242596	CHECK	5/16/2017	\$73.00
STEPHEN A BENJAMIN	467244160	CHECK	6/23/2017	\$1,015.00
STEPHEN A BENJAMIN	467245587	CHECK	7/18/2017	\$534.00
STEPHEN A BENJAMIN	467247086	CHECK	8/15/2017	\$534.00
STEPHEN A BENJAMIN	467248590	CHECK	9/19/2017	\$534.00
YTD Total For STEPHEN A BENJAMIN			Is \$3,201.00	
STEPHEN COY	120698551	CHECK	7/18/2017	\$400.00
YTD Total For STEPHEN COY			Is \$400.00	
STEPHEN D SKINNER PC	1200081532	EFT	10/4/2016	\$555.00
STEPHEN D SKINNER PC	1200081891	EFT	10/18/2016	\$440.00
STEPHEN D SKINNER PC	1200082215	EFT	11/1/2016	\$130.00
STEPHEN D SKINNER PC	1200082574	EFT	11/15/2016	\$260.00
STEPHEN D SKINNER PC	1200082958	EFT	12/6/2016	\$120.00
STEPHEN D SKINNER PC	1200089076	EFT	8/15/2017	\$3,440.00
STEPHEN D SKINNER PC	1200089491	EFT	9/5/2017	\$1,940.00
STEPHEN D SKINNER PC	1200089893	EFT	9/19/2017	\$200.00
STEPHEN D SKINNER PC	120700517	CHECK	8/15/2017	\$270.00
YTD Total For STEPHEN D SKINNER PC			Is \$7,355.00	
STEPHEN GALANAHIS	467232092	CHECK	11/1/2016	\$1,780.94
STEPHEN GALANAHIS	467233357	CHECK	11/15/2016	\$685.00
YTD Total For STEPHEN GALANAHIS			Is \$2,465.94	
STEPHEN GALANAKIS	4670029480	EFT	7/18/2017	\$1,815.00
STEPHEN GALANAKIS	4670029837	EFT	8/15/2017	\$778.00
STEPHEN GALANAKIS	4670030184	EFT	9/19/2017	\$778.00
STEPHEN GALANAKIS	467234948	CHECK	12/20/2016	\$685.00
STEPHEN GALANAKIS	467236476	CHECK	1/17/2017	\$685.00
STEPHEN GALANAKIS	467238085	CHECK	2/21/2017	\$685.00
STEPHEN GALANAKIS	467239617	CHECK	3/21/2017	\$685.00
STEPHEN GALANAKIS	467241144	CHECK	4/18/2017	\$685.00
STEPHEN GALANAKIS	467242597	CHECK	5/16/2017	\$685.00
STEPHEN GALANAKIS	467244161	CHECK	6/23/2017	\$1,250.00
YTD Total For STEPHEN GALANAKIS			Is \$8,731.00	
STEPHEN H MILLER	120682429	CHECK	10/18/2016	\$1,520.00
STEPHEN H MILLER	120683250	CHECK	11/1/2016	\$2,140.00
STEPHEN H MILLER	120685202	CHECK	12/6/2016	\$2,700.00
STEPHEN H MILLER	120686235	CHECK	12/20/2016	\$3,460.00

Vendor Name	Payment No	Method	Date	Amount
STEPHEN H MILLER	120687872	CHECK	1/17/2017	\$600.00
STEPHEN H MILLER	120688909	CHECK	2/7/2017	\$2,290.00
STEPHEN H MILLER	120689860	CHECK	2/21/2017	\$1,960.00
STEPHEN H MILLER	120690687	CHECK	3/7/2017	\$500.00
STEPHEN H MILLER	120691570	CHECK	3/21/2017	\$4,420.00
STEPHEN H MILLER	120692325	CHECK	4/4/2017	\$2,450.00
STEPHEN H MILLER	120693213	CHECK	4/18/2017	\$600.00
STEPHEN H MILLER	120694046	CHECK	5/2/2017	\$960.00
STEPHEN H MILLER	120695969	CHECK	6/6/2017	\$1,300.00
STEPHEN H MILLER	120696889	CHECK	6/20/2017	\$1,920.00
STEPHEN H MILLER	120698552	CHECK	7/18/2017	\$1,340.00
STEPHEN H MILLER	120700518	CHECK	8/15/2017	\$1,250.00
STEPHEN H MILLER	120701484	CHECK	9/5/2017	\$3,000.00
STEPHEN H MILLER	120702527	CHECK	9/19/2017	\$1,670.00
YTD Total For STEPHEN H MILLER			Is \$34,080.00	
STEPHEN JONES	467231799	CHECK	10/18/2016	\$865.00
STEPHEN JONES	467233358	CHECK	11/15/2016	\$865.00
STEPHEN JONES	467234949	CHECK	12/20/2016	\$865.00
STEPHEN JONES	467236477	CHECK	1/17/2017	\$865.00
STEPHEN JONES	467238086	CHECK	2/21/2017	\$865.00
STEPHEN JONES	467239618	CHECK	3/21/2017	\$871.00
STEPHEN JONES	467241145	CHECK	4/18/2017	\$871.00
STEPHEN JONES	467242598	CHECK	5/16/2017	\$871.00
STEPHEN JONES	467244162	CHECK	6/23/2017	\$871.00
STEPHEN JONES	467245588	CHECK	7/18/2017	\$871.00
STEPHEN JONES	467247087	CHECK	8/15/2017	\$871.00
STEPHEN JONES	467248591	CHECK	9/19/2017	\$871.00
YTD Total For STEPHEN JONES			Is \$10,422.00	
STEPHEN MITCHELL	4670026349	EFT	10/18/2016	\$554.00
STEPHEN MITCHELL	4670026707	EFT	11/15/2016	\$439.00
STEPHEN MITCHELL	4670027055	EFT	12/20/2016	\$439.00
STEPHEN MITCHELL	4670027390	EFT	1/17/2017	\$439.00
STEPHEN MITCHELL	4670027767	EFT	2/21/2017	\$439.00
STEPHEN MITCHELL	4670028110	EFT	3/21/2017	\$377.00
STEPHEN MITCHELL	4670028456	EFT	4/18/2017	\$377.00
STEPHEN MITCHELL	4670028784	EFT	5/16/2017	\$377.00
STEPHEN MITCHELL	4670029156	EFT	6/23/2017	\$377.00
STEPHEN MITCHELL	4670029481	EFT	7/18/2017	\$377.00
YTD Total For STEPHEN MITCHELL			Is \$4,195.00	
STEPHEN S DUPLANTIS	1200088282	EFT	7/18/2017	\$500.00
STEPHEN S DUPLANTIS	1200088668	EFT	8/1/2017	\$2,450.00
STEPHEN S DUPLANTIS	1200089077	EFT	8/15/2017	\$700.00
STEPHEN S DUPLANTIS	1200089492	EFT	9/5/2017	\$5,150.00
STEPHEN S DUPLANTIS	1200089894	EFT	9/19/2017	\$1,800.00
STEPHEN S DUPLANTIS	120696890	CHECK	6/20/2017	\$4,295.00
YTD Total For STEPHEN S DUPLANTIS			Is \$14,895.00	
STEPHEN SANDERS	120685203	CHECK	12/6/2016	\$400.00
STEPHEN SANDERS	120700519	CHECK	8/15/2017	\$150.00
YTD Total For STEPHEN SANDERS			Is \$550.00	
STEPHENS, SALLY	1200081502	EFT	10/4/2016	\$10.00
YTD Total For STEPHENS, SALLY			Is \$10.00	
STERICYCLE INC	1200081534	EFT	10/4/2016	\$1,452.22
STERICYCLE INC	1200082217	EFT	11/1/2016	\$648.24
STERICYCLE INC	1200082575	EFT	11/15/2016	\$930.61
STERICYCLE INC	1200082959	EFT	12/6/2016	\$4,247.66
STERICYCLE INC	1200083358	EFT	12/20/2016	\$892.93
STERICYCLE INC	1200083597	EFT	1/3/2017	\$4,126.90
STERICYCLE INC	1200084325	EFT	2/7/2017	\$4,479.69
STERICYCLE INC	1200085040	EFT	3/7/2017	\$4,110.94

Vendor Name	Payment No	Method	Date	Amount
STERICYCLE INC	1200085764	EFT	4/4/2017	\$3,772.29
STERICYCLE INC	1200086115	EFT	4/18/2017	\$1,021.51
STERICYCLE INC	1200086457	EFT	5/2/2017	\$2,117.01
STERICYCLE INC	1200087256	EFT	6/6/2017	\$137.48
STERICYCLE INC	1200087627	EFT	6/20/2017	\$1,009.90
STERICYCLE INC	1200087998	EFT	7/5/2017	\$1,219.66
STERICYCLE INC	1200088669	EFT	8/1/2017	\$1,628.46
STERICYCLE INC	1200089078	EFT	8/15/2017	\$5,825.97
STERICYCLE INC	1200089493	EFT	9/5/2017	\$5,551.31
STERICYCLE INC	1200089895	EFT	9/19/2017	\$3,739.57
STERICYCLE INC	1200090086	EFT	9/29/2017	\$2,940.79
STERICYCLE INC	120690688	CHECK	3/7/2017	\$75.00
STERICYCLE INC	120692326	CHECK	4/4/2017	\$58,920.50
STERICYCLE INC	120693214	CHECK	4/18/2017	\$65,153.00
STERICYCLE INC	120695970	CHECK	6/6/2017	\$62,561.00
STERICYCLE INC	120697840	CHECK	7/5/2017	\$75.00
STERICYCLE INC	120698553	CHECK	7/18/2017	\$142,581.20
STERICYCLE INC	120700520	CHECK	8/15/2017	\$86,230.00
STERICYCLE INC	120701485	CHECK	9/5/2017	\$55,908.00
STERICYCLE INC	120702528	CHECK	9/19/2017	\$128,978.00
YTD Total For STERICYCLE INC			Is \$650,334.84	
STERIS CORPORATION	1200081892	EFT	10/18/2016	\$2,610.19
STERIS CORPORATION	1200084326	EFT	2/7/2017	\$2,740.68
STERIS CORPORATION	1200086116	EFT	4/18/2017	\$2,740.68
STERIS CORPORATION	1200086843	EFT	5/16/2017	\$486.85
STERIS CORPORATION	1200088670	EFT	8/1/2017	\$2,740.68
YTD Total For STERIS CORPORATION			Is \$11,319.08	
STERLING HOLT	467231800	CHECK	10/18/2016	\$663.00
STERLING HOLT	467232093	CHECK	11/1/2016	\$378.00
STERLING HOLT	467233359	CHECK	11/15/2016	\$663.00
STERLING HOLT	467234950	CHECK	12/20/2016	\$663.00
STERLING HOLT	467236478	CHECK	1/17/2017	\$663.00
STERLING HOLT	467238087	CHECK	2/21/2017	\$663.00
STERLING HOLT	467239619	CHECK	3/21/2017	\$663.00
STERLING HOLT	467241146	CHECK	4/18/2017	\$663.00
STERLING HOLT	467242599	CHECK	5/16/2017	\$663.00
STERLING HOLT	467244163	CHECK	6/23/2017	\$663.00
STERLING HOLT	467245589	CHECK	7/18/2017	\$902.00
STERLING HOLT	467247088	CHECK	8/15/2017	\$902.00
STERLING HOLT	467248592	CHECK	9/19/2017	\$902.00
YTD Total For STERLING HOLT			Is \$9,051.00	
STERLING REPORTING SERVICES INC	120685204	CHECK	12/6/2016	\$588.60
YTD Total For STERLING REPORTING SERVICES INC			Is \$588.60	
STERLING SOLUTIONS INCORPORATED	120689861	CHECK	2/21/2017	\$700.00
YTD Total For STERLING SOLUTIONS INCORPORATED			Is \$700.00	
STEVE BURDEN AIR CONDITIONING	120686236	CHECK	12/20/2016	\$495.00
YTD Total For STEVE BURDEN AIR CONDITIONING			Is \$495.00	
STEVE D WALKER	467231801	CHECK	10/18/2016	\$946.00
STEVE D WALKER	467233360	CHECK	11/15/2016	\$946.00
STEVE D WALKER	467234951	CHECK	12/20/2016	\$946.00
STEVE D WALKER	467236479	CHECK	1/17/2017	\$946.00
STEVE D WALKER	467238088	CHECK	2/21/2017	\$932.00
STEVE D WALKER	467239620	CHECK	3/21/2017	\$932.00
STEVE D WALKER	467241147	CHECK	4/18/2017	\$932.00
STEVE D WALKER	467242600	CHECK	5/16/2017	\$932.00
STEVE D WALKER	467244164	CHECK	6/23/2017	\$932.00
STEVE D WALKER	467245590	CHECK	7/18/2017	\$932.00
STEVE D WALKER	467247089	CHECK	8/15/2017	\$932.00
STEVE D WALKER	467248593	CHECK	9/19/2017	\$932.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For STEVE D WALKER			Is \$11,240.00	
STEVE DAVIS & DEBRA DAVIS	467231802	CHECK	10/18/2016	\$854.00
STEVE DAVIS & DEBRA DAVIS	467233361	CHECK	11/15/2016	\$854.00
STEVE DAVIS & DEBRA DAVIS	467234952	CHECK	12/20/2016	\$3,365.00
STEVE DAVIS & DEBRA DAVIS	467236480	CHECK	1/17/2017	\$1,691.00
STEVE DAVIS & DEBRA DAVIS	467238089	CHECK	2/21/2017	\$1,005.00
STEVE DAVIS & DEBRA DAVIS	467239621	CHECK	3/21/2017	\$1,348.00
STEVE DAVIS & DEBRA DAVIS	467241148	CHECK	4/18/2017	\$1,348.00
STEVE DAVIS & DEBRA DAVIS	467242601	CHECK	5/16/2017	\$1,111.00
STEVE DAVIS & DEBRA DAVIS	467244165	CHECK	6/23/2017	\$1,454.00
STEVE DAVIS & DEBRA DAVIS	467245591	CHECK	7/18/2017	\$1,797.00
STEVE DAVIS & DEBRA DAVIS	467247090	CHECK	8/15/2017	\$1,454.00
STEVE DAVIS & DEBRA DAVIS	467248594	CHECK	9/19/2017	\$1,454.00
YTD Total For STEVE DAVIS & DEBRA DAVIS			Is \$17,735.00	
STEVE EICHEN	467231803	CHECK	10/18/2016	\$758.00
STEVE EICHEN	467233362	CHECK	11/15/2016	\$758.00
STEVE EICHEN	467234953	CHECK	12/20/2016	\$758.00
STEVE EICHEN	467236481	CHECK	1/17/2017	\$758.00
STEVE EICHEN	467238090	CHECK	2/21/2017	\$758.00
STEVE EICHEN	467239622	CHECK	3/21/2017	\$758.00
STEVE EICHEN	467241149	CHECK	4/18/2017	\$758.00
STEVE EICHEN	467242602	CHECK	5/16/2017	\$857.00
STEVE EICHEN	467244166	CHECK	6/23/2017	\$857.00
STEVE EICHEN	467245592	CHECK	7/18/2017	\$857.00
STEVE EICHEN	467247091	CHECK	8/15/2017	\$857.00
STEVE EICHEN	467248595	CHECK	9/19/2017	\$857.00
YTD Total For STEVE EICHEN			Is \$9,591.00	
STEVE SAWYER INC	4670026350	EFT	10/18/2016	\$496.00
YTD Total For STEVE SAWYER INC			Is \$496.00	
STEVEN B SMITH	467231804	CHECK	10/18/2016	\$654.00
STEVEN B SMITH	467233363	CHECK	11/15/2016	\$980.00
STEVEN B SMITH	467234954	CHECK	12/20/2016	\$1,254.00
STEVEN B SMITH	467236482	CHECK	1/17/2017	\$954.00
STEVEN B SMITH	467238091	CHECK	2/21/2017	\$954.00
YTD Total For STEVEN B SMITH			Is \$4,796.00	
STEVEN DUPLANTIS	120694047	CHECK	5/2/2017	\$800.00
STEVEN DUPLANTIS	120694912	CHECK	5/16/2017	\$3,050.00
STEVEN DUPLANTIS	120695971	CHECK	6/6/2017	\$2,450.00
STEVEN DUPLANTIS	120696891	CHECK	6/20/2017	\$750.00
YTD Total For STEVEN DUPLANTIS			Is \$7,050.00	
STEVEN G STROBL	120698554	CHECK	7/18/2017	\$150.00
YTD Total For STEVEN G STROBL			Is \$150.00	
STEVEN KIRK DOUGLAS	467231805	CHECK	10/18/2016	\$491.00
STEVEN KIRK DOUGLAS	467234955	CHECK	12/20/2016	\$121.00
STEVEN KIRK DOUGLAS	467236483	CHECK	1/17/2017	\$605.00
STEVEN KIRK DOUGLAS	467238092	CHECK	2/21/2017	\$1,646.00
STEVEN KIRK DOUGLAS	467239623	CHECK	3/21/2017	\$290.00
STEVEN KIRK DOUGLAS	467241150	CHECK	4/18/2017	\$704.00
STEVEN KIRK DOUGLAS	467242603	CHECK	5/16/2017	\$1,118.00
STEVEN KIRK DOUGLAS	467244167	CHECK	6/23/2017	\$1,118.00
STEVEN KIRK DOUGLAS	467245593	CHECK	7/18/2017	\$1,118.00
STEVEN KIRK DOUGLAS	467247092	CHECK	8/15/2017	\$1,118.00
STEVEN KIRK DOUGLAS	467248596	CHECK	9/19/2017	\$1,118.00
YTD Total For STEVEN KIRK DOUGLAS			Is \$9,447.00	
STEVEN LOVELESS	467248877	CHECK	9/29/2017	\$2,746.00
YTD Total For STEVEN LOVELESS			Is \$2,746.00	
STEVEN PAYNE	467242944	CHECK	6/6/2017	\$2,167.00
STEVEN PAYNE	467244168	CHECK	6/23/2017	\$1,380.00
STEVEN PAYNE	467245594	CHECK	7/18/2017	\$1,380.00

Vendor Name	Payment No	Method	Date	Amount
STEVEN PAYNE	467247093	CHECK	8/15/2017	\$1,380.00
STEVEN PAYNE	467247409	CHECK	9/5/2017	\$1,541.00
STEVEN PAYNE	467248597	CHECK	9/19/2017	\$2,070.00
YTD Total For STEVEN PAYNE			Is \$9,918.00	
STEVEN R JOLLY	467236813	CHECK	2/7/2017	\$2,001.00
STEVEN R JOLLY	467238093	CHECK	2/21/2017	\$667.00
STEVEN R JOLLY	467239624	CHECK	3/21/2017	\$667.00
STEVEN R JOLLY	467241151	CHECK	4/18/2017	\$667.00
STEVEN R JOLLY	467242604	CHECK	5/16/2017	\$667.00
STEVEN R JOLLY	467244169	CHECK	6/23/2017	\$667.00
STEVEN R JOLLY	467245595	CHECK	7/18/2017	\$667.00
STEVEN R JOLLY	467247094	CHECK	8/15/2017	\$667.00
STEVEN R JOLLY	467248598	CHECK	9/19/2017	\$667.00
YTD Total For STEVEN R JOLLY			Is \$7,337.00	
STEVEN TINSLEY	1200082576	EFT	11/15/2016	\$160.00
STEVEN TINSLEY	1200084327	EFT	2/7/2017	\$120.00
STEVEN TINSLEY	1200088671	EFT	8/1/2017	\$290.00
YTD Total For STEVEN TINSLEY			Is \$570.00	
STEVEN W BROOKS	1200081535	EFT	10/4/2016	\$1,275.00
STEVEN W BROOKS	1200082218	EFT	11/1/2016	\$1,920.00
STEVEN W BROOKS	1200082577	EFT	11/15/2016	\$735.00
STEVEN W BROOKS	1200082960	EFT	12/6/2016	\$1,085.00
STEVEN W BROOKS	1200083359	EFT	12/20/2016	\$600.00
STEVEN W BROOKS	1200083598	EFT	1/3/2017	\$1,030.00
STEVEN W BROOKS	1200083936	EFT	1/17/2017	\$320.00
STEVEN W BROOKS	1200084328	EFT	2/7/2017	\$2,060.00
STEVEN W BROOKS	1200084685	EFT	2/21/2017	\$265.00
STEVEN W BROOKS	1200085041	EFT	3/7/2017	\$600.00
STEVEN W BROOKS	1200085422	EFT	3/21/2017	\$355.00
STEVEN W BROOKS	1200086458	EFT	5/2/2017	\$220.00
STEVEN W BROOKS	1200086845	EFT	5/16/2017	\$3,120.00
STEVEN W BROOKS	1200087258	EFT	6/6/2017	\$2,070.00
STEVEN W BROOKS	1200087628	EFT	6/20/2017	\$450.00
STEVEN W BROOKS	1200088283	EFT	7/18/2017	\$695.00
STEVEN W BROOKS	1200089079	EFT	8/15/2017	\$895.00
STEVEN W BROOKS	1200089494	EFT	9/5/2017	\$2,240.00
STEVEN W BROOKS	1200089897	EFT	9/19/2017	\$435.00
YTD Total For STEVEN W BROOKS			Is \$20,370.00	
STEVEN YARBROUGH AND ATTORNEY JEFFREY ERMIS	120697841	CHECK	7/5/2017	\$1,314.33
YTD Total For STEVEN YARBROUGH AND ATTORNEY JEFFREY ERMIS			Is \$1,314.33	
STEVENS, BRIAN M	1200081979	EFT	11/1/2016	\$14.71
YTD Total For STEVENS, BRIAN M			Is \$14.71	
STEWART & STEVENSON LLC	120681584	CHECK	10/4/2016	\$4,308.71
STEWART & STEVENSON LLC	120684163	CHECK	11/15/2016	\$5,464.58
STEWART & STEVENSON LLC	120686237	CHECK	12/20/2016	\$8,837.40
STEWART & STEVENSON LLC	120690689	CHECK	3/7/2017	\$31,760.79
STEWART & STEVENSON LLC	120695972	CHECK	6/6/2017	\$33,039.17
STEWART & STEVENSON LLC	120699551	CHECK	8/1/2017	\$3,980.35
STEWART & STEVENSON LLC	120700521	CHECK	8/15/2017	\$34,254.59
STEWART & STEVENSON LLC	120701486	CHECK	9/5/2017	\$5,117.96
STEWART & STEVENSON LLC	120702529	CHECK	9/19/2017	\$1,111.43
YTD Total For STEWART & STEVENSON LLC			Is \$127,874.98	
STEWART, KIMBERLY J S	1200085292	EFT	3/21/2017	\$285.07
STEWART, KIMBERLY J S	1200088940	EFT	8/15/2017	\$63.04
YTD Total For STEWART, KIMBERLY J S			Is \$348.11	
STIERMAN, STEVEN J	1200086844	EFT	5/16/2017	\$353.87
YTD Total For STIERMAN, STEVEN J			Is \$353.87	
STIGGERS, BRENDA	1200086550	EFT	5/16/2017	\$102.23
STIGGERS, BRENDA	120695308	CHECK	6/6/2017	\$102.23

Vendor Name	Payment No	Method	Date	Amount
YTD Total For STIGGERS, BRENDA			Is \$204.46	
STILETTO SPY & COMPANY INVESTIGATIONS LLC	120687873	CHECK	1/17/2017	\$2,500.00
STILETTO SPY & COMPANY INVESTIGATIONS LLC	120694048	CHECK	5/2/2017	\$479.48
YTD Total For STILETTO SPY & COMPANY INVESTIGATIONS LLC			Is \$2,979.48	
STINSON, DIAMOND	1200081303	EFT	10/4/2016	\$24.99
STINSON, DIAMOND	1200083724	EFT	1/17/2017	\$180.29
STINSON, DIAMOND	1200084472	EFT	2/21/2017	\$193.70
STINSON, DIAMOND	1200084829	EFT	3/7/2017	\$64.62
STINSON, DIAMOND	1200087014	EFT	6/6/2017	\$398.58
YTD Total For STINSON, DIAMOND			Is \$862.18	
STOCKS, MEREDITH E	1200087917	EFT	7/5/2017	\$391.06
STOCKS, MEREDITH E	1200088221	EFT	7/18/2017	\$693.84
YTD Total For STOCKS, MEREDITH E			Is \$1,084.90	
STODDARD, SARAH	1200087230	EFT	6/6/2017	\$135.00
STODDARD, SARAH	1200087599	EFT	6/20/2017	\$97.27
YTD Total For STODDARD, SARAH			Is \$232.27	
STOKES, LAWRENCE	1200082458	EFT	11/15/2016	\$727.48
YTD Total For STOKES, LAWRENCE			Is \$727.48	
STONE RANCH OWNER LLC	120681842	CHECK	10/6/2016	\$35.24
STONE RANCH OWNER LLC	120682430	CHECK	10/18/2016	\$650.00
STONE RANCH OWNER LLC	120683251	CHECK	11/1/2016	\$35.32
STONE RANCH OWNER LLC	120684164	CHECK	11/15/2016	\$650.00
STONE RANCH OWNER LLC	120685205	CHECK	12/6/2016	\$685.62
STONE RANCH OWNER LLC	120686238	CHECK	12/20/2016	\$1,175.00
STONE RANCH OWNER LLC	120686925	CHECK	1/3/2017	\$35.47
STONE RANCH OWNER LLC	120687874	CHECK	1/17/2017	\$1,954.87
STONE RANCH OWNER LLC	120688910	CHECK	2/7/2017	\$764.00
STONE RANCH OWNER LLC	120689862	CHECK	2/21/2017	\$558.33
YTD Total For STONE RANCH OWNER LLC			Is \$6,543.85	
STOP TECH LTD	1200082219	EFT	11/1/2016	\$24.00
STOP TECH LTD	1200085042	EFT	3/7/2017	\$1,951.00
STOP TECH LTD	1200089898	EFT	9/19/2017	\$2,176.00
YTD Total For STOP TECH LTD			Is \$4,151.00	
STORAGE ASSESSMENTS LLC	120685206	CHECK	12/6/2016	\$11,221.99
STORAGE ASSESSMENTS LLC	120689863	CHECK	2/21/2017	\$50,417.55
STORAGE ASSESSMENTS LLC	120690690	CHECK	3/7/2017	\$248,679.56
YTD Total For STORAGE ASSESSMENTS LLC			Is \$310,319.10	
STORRIA REED	467231806	CHECK	10/18/2016	\$123.00
STORRIA REED	467233364	CHECK	11/15/2016	\$123.00
STORRIA REED	467234956	CHECK	12/20/2016	\$123.00
STORRIA REED	467236484	CHECK	1/17/2017	\$123.00
STORRIA REED	467238094	CHECK	2/21/2017	\$123.00
STORRIA REED	467239625	CHECK	3/21/2017	\$123.00
STORRIA REED	467241152	CHECK	4/18/2017	\$123.00
STORRIA REED	467242605	CHECK	5/16/2017	\$123.00
STORRIA REED	467244170	CHECK	6/23/2017	\$123.00
STORRIA REED	467245596	CHECK	7/18/2017	\$123.00
STORRIA REED	467247095	CHECK	8/15/2017	\$123.00
STORRIA REED	467248599	CHECK	9/19/2017	\$123.00
YTD Total For STORRIA REED			Is \$1,476.00	
STOTLER REAL ESTATE GROUP LLC	467231807	CHECK	10/18/2016	\$2,072.00
STOTLER REAL ESTATE GROUP LLC	467233365	CHECK	11/15/2016	\$1,855.00
STOTLER REAL ESTATE GROUP LLC	467234957	CHECK	12/20/2016	\$1,855.00
STOTLER REAL ESTATE GROUP LLC	467236485	CHECK	1/17/2017	\$1,855.00
STOTLER REAL ESTATE GROUP LLC	467238095	CHECK	2/21/2017	\$1,855.00
STOTLER REAL ESTATE GROUP LLC	467239626	CHECK	3/21/2017	\$1,409.00
STOTLER REAL ESTATE GROUP LLC	467241153	CHECK	4/18/2017	\$1,409.00
STOTLER REAL ESTATE GROUP LLC	467242606	CHECK	5/16/2017	\$1,409.00
STOTLER REAL ESTATE GROUP LLC	467244171	CHECK	6/23/2017	\$1,409.00

Vendor Name	Payment No	Method	Date	Amount
STOTLER REAL ESTATE GROUP LLC	467245597	CHECK	7/18/2017	\$1,409.00
STOTLER REAL ESTATE GROUP LLC	467247096	CHECK	8/15/2017	\$1,409.00
STOTLER REAL ESTATE GROUP LLC	467248600	CHECK	9/19/2017	\$1,513.00
YTD Total For STOTLER REAL ESTATE GROUP LLC			Is \$19,459.00	
STRATEGIC GOVERNMENT RESOURCES INC	120683252	CHECK	11/1/2016	\$6,000.00
STRATEGIC GOVERNMENT RESOURCES INC	120687875	CHECK	1/17/2017	\$3,000.00
STRATEGIC GOVERNMENT RESOURCES INC	120688911	CHECK	2/7/2017	\$3,000.00
STRATEGIC GOVERNMENT RESOURCES INC	120694049	CHECK	5/2/2017	\$15,000.00
STRATEGIC GOVERNMENT RESOURCES INC	120694913	CHECK	5/16/2017	\$299.00
STRATEGIC GOVERNMENT RESOURCES INC	120699552	CHECK	8/1/2017	\$12,845.62
STRATEGIC GOVERNMENT RESOURCES INC	120700522	CHECK	8/15/2017	\$11,000.00
STRATEGIC GOVERNMENT RESOURCES INC	120701487	CHECK	9/5/2017	\$697.63
YTD Total For STRATEGIC GOVERNMENT RESOURCES INC			Is \$51,842.25	
STRATFORD HILL APTS	120681585	CHECK	10/4/2016	\$118.74
STRATFORD HILL APTS	120684165	CHECK	11/15/2016	\$90.87
STRATFORD HILL APTS	120685207	CHECK	12/6/2016	\$89.17
STRATFORD HILL APTS	120686926	CHECK	1/3/2017	\$100.61
STRATFORD HILL APTS	120696892	CHECK	6/20/2017	\$203.81
STRATFORD HILL APTS	120697842	CHECK	7/5/2017	\$131.47
STRATFORD HILL APTS	120699553	CHECK	8/1/2017	\$128.08
STRATFORD HILL APTS	120701488	CHECK	9/5/2017	\$134.92
STRATFORD HILL APTS	120703116	CHECK	9/29/2017	\$115.46
YTD Total For STRATFORD HILL APTS			Is \$1,113.13	
STRATFORD, ANGLINETTE	1200085109	EFT	3/21/2017	\$358.24
STRATFORD, ANGLINETTE	1200089162	EFT	9/5/2017	\$250.75
YTD Total For STRATFORD, ANGLINETTE			Is \$608.99	
STRATUS SYSTEM LLC	120686239	CHECK	12/20/2016	\$8,983.32
YTD Total For STRATUS SYSTEM LLC			Is \$8,983.32	
STREAM SPE LTD	120681587	CHECK	10/4/2016	\$16,082.34
STREAM SPE LTD	120681843	CHECK	10/6/2016	\$428.34
STREAM SPE LTD	120682441	CHECK	10/18/2016	\$63,338.89
STREAM SPE LTD	120682442	CHECK	10/18/2016	\$350.07
STREAM SPE LTD	120683253	CHECK	11/1/2016	\$180.00
STREAM SPE LTD	120683255	CHECK	11/1/2016	\$13,729.21
STREAM SPE LTD	120684166	CHECK	11/15/2016	\$281.00
STREAM SPE LTD	120684176	CHECK	11/15/2016	\$40,427.12
STREAM SPE LTD	120685208	CHECK	12/6/2016	\$193.86
STREAM SPE LTD	120685220	CHECK	12/6/2016	\$51,978.78
STREAM SPE LTD	120686242	CHECK	12/20/2016	\$22,780.62
STREAM SPE LTD	120686243	CHECK	12/20/2016	\$535.51
STREAM SPE LTD	120686927	CHECK	1/3/2017	\$243.11
STREAM SPE LTD	120686940	CHECK	1/3/2017	\$48,897.60
STREAM SPE LTD	120687876	CHECK	1/17/2017	\$265.00
STREAM SPE LTD	120687878	CHECK	1/17/2017	\$14,602.38
STREAM SPE LTD	120688912	CHECK	2/7/2017	\$359.01
STREAM SPE LTD	120688914	CHECK	2/7/2017	\$12,679.92
STREAM SPE LTD	120689865	CHECK	2/21/2017	\$14,040.66
STREAM SPE LTD	120689866	CHECK	2/21/2017	\$350.07
STREAM SPE LTD	120690691	CHECK	3/7/2017	\$148.64
STREAM SPE LTD	120690693	CHECK	3/7/2017	\$15,456.61
STREAM SPE LTD	120691572	CHECK	3/21/2017	\$11,780.59
STREAM SPE LTD	120691573	CHECK	3/21/2017	\$191.00
STREAM SPE LTD	120692328	CHECK	4/4/2017	\$13,952.97
STREAM SPE LTD	120693215	CHECK	4/18/2017	\$101.00
STREAM SPE LTD	120693216	CHECK	4/18/2017	\$4,295.72
STREAM SPE LTD	120694052	CHECK	5/2/2017	\$15,615.94
STREAM SPE LTD	120694053	CHECK	5/2/2017	\$85.71
STREAM SPE LTD	120694914	CHECK	5/16/2017	\$101.00
STREAM SPE LTD	120694916	CHECK	5/16/2017	\$10,202.12

Vendor Name	Payment No	Method	Date	Amount
STREAM SPE LTD	120695976	CHECK	6/6/2017	\$18,290.36
STREAM SPE LTD	120695977	CHECK	6/6/2017	\$90.00
STREAM SPE LTD	120696893	CHECK	6/20/2017	\$101.00
STREAM SPE LTD	120696894	CHECK	6/20/2017	\$5,677.53
STREAM SPE LTD	120697847	CHECK	7/5/2017	\$17,999.30
STREAM SPE LTD	120698555	CHECK	7/18/2017	\$6,887.73
STREAM SPE LTD	120698556	CHECK	7/18/2017	\$173.57
STREAM SPE LTD	120699562	CHECK	8/1/2017	\$45,582.76
STREAM SPE LTD	120699563	CHECK	8/1/2017	\$101.00
STREAM SPE LTD	120700524	CHECK	8/15/2017	\$13,584.79
STREAM SPE LTD	120700525	CHECK	8/15/2017	\$406.89
STREAM SPE LTD	120701499	CHECK	9/5/2017	\$57,125.22
STREAM SPE LTD	120702530	CHECK	9/19/2017	\$114.62
STREAM SPE LTD	120702532	CHECK	9/19/2017	\$20,671.13
STREAM SPE LTD	120703117	CHECK	9/29/2017	\$531.90
STREAM SPE LTD	120703130	CHECK	9/29/2017	\$80,143.28
YTD Total For STREAM SPE LTD			Is \$641,155.87	
STREET CAPITAL RENTALS I LLC	120688915	CHECK	2/7/2017	\$1,949.00
STREET CAPITAL RENTALS I LLC	120695978	CHECK	6/6/2017	\$792.90
STREET CAPITAL RENTALS I LLC	120699564	CHECK	8/1/2017	\$792.00
YTD Total For STREET CAPITAL RENTALS I LLC			Is \$3,533.90	
STRETCHER, CHARLES R	1200081265	EFT	10/4/2016	\$318.04
YTD Total For STRETCHER, CHARLES R			Is \$318.04	
STRINGER, DAVID JOEY	1200086595	EFT	5/16/2017	\$191.58
YTD Total For STRINGER, DAVID JOEY			Is \$191.58	
STRUCTURAL ASSURANCE LLC	1200087259	EFT	6/6/2017	\$190,048.45
STRUCTURAL ASSURANCE LLC	1200087999	EFT	7/5/2017	\$347,674.35
STRUCTURAL ASSURANCE LLC	1200088672	EFT	8/1/2017	\$252,157.55
STRUCTURAL ASSURANCE LLC	1200089495	EFT	9/5/2017	\$154,145.10
STRUCTURAL ASSURANCE LLC	120688916	CHECK	2/7/2017	\$20,297.70
STRUCTURAL ASSURANCE LLC	120691574	CHECK	3/21/2017	\$284,646.60
STRUCTURAL ASSURANCE LLC	120694054	CHECK	5/2/2017	\$57,411.35
YTD Total For STRUCTURAL ASSURANCE LLC			Is \$1,306,381.10	
STRYKER	1200084686	EFT	2/21/2017	\$4,924.40
YTD Total For STRYKER			Is \$4,924.40	
STUART E PARKER	1200081536	EFT	10/4/2016	\$1,420.00
STUART E PARKER	1200082220	EFT	11/1/2016	\$2,320.00
STUART E PARKER	1200083360	EFT	12/20/2016	\$600.00
STUART E PARKER	1200083937	EFT	1/17/2017	\$2,730.00
STUART E PARKER	1200084329	EFT	2/7/2017	\$1,930.00
STUART E PARKER	1200084687	EFT	2/21/2017	\$3,080.00
STUART E PARKER	1200085043	EFT	3/7/2017	\$700.00
STUART E PARKER	1200085423	EFT	3/21/2017	\$1,690.00
STUART E PARKER	1200086117	EFT	4/18/2017	\$500.00
STUART E PARKER	1200086846	EFT	5/16/2017	\$2,070.00
STUART E PARKER	1200087260	EFT	6/6/2017	\$6,820.00
STUART E PARKER	1200087629	EFT	6/20/2017	\$5,830.00
STUART E PARKER	1200088673	EFT	8/1/2017	\$5,720.00
STUART E PARKER	1200089496	EFT	9/5/2017	\$740.00
YTD Total For STUART E PARKER			Is \$36,150.00	
STUART HOSE & PIPE INC	1200082221	EFT	11/1/2016	\$69.78
STUART HOSE & PIPE INC	1200083938	EFT	1/17/2017	\$601.40
STUART HOSE & PIPE INC	1200085765	EFT	4/4/2017	\$74.61
STUART HOSE & PIPE INC	1200086459	EFT	5/2/2017	\$622.24
STUART HOSE & PIPE INC	1200088000	EFT	7/5/2017	\$540.30
STUART HOSE & PIPE INC	1200089497	EFT	9/5/2017	\$449.37
YTD Total For STUART HOSE & PIPE INC			Is \$2,357.70	
SUBHASH AREECHIRA	4670028111	EFT	3/21/2017	\$738.00
SUBHASH AREECHIRA	4670028457	EFT	4/18/2017	\$738.00

Vendor Name	Payment No	Method	Date	Amount
SUBHASH AREECHIRA	4670028785	EFT	5/16/2017	\$738.00
SUBHASH AREECHIRA	4670029157	EFT	6/23/2017	\$738.00
SUBHASH AREECHIRA	4670029482	EFT	7/18/2017	\$738.00
SUBHASH AREECHIRA	4670029838	EFT	8/15/2017	\$738.00
SUBHASH AREECHIRA	4670030185	EFT	9/19/2017	\$738.00
SUBHASH AREECHIRA	467236814	CHECK	2/7/2017	\$738.00
SUBHASH AREECHIRA	467238096	CHECK	2/21/2017	\$738.00
YTD Total For SUBHASH AREECHIRA			Is \$6,642.00	
SUCCEEDING AT WORK	1200081537	EFT	10/4/2016	\$10,000.00
SUCCEEDING AT WORK	1200084330	EFT	2/7/2017	\$10,000.00
SUCCEEDING AT WORK	1200086118	EFT	4/18/2017	\$10,000.00
SUCCEEDING AT WORK	1200088284	EFT	7/18/2017	\$10,000.00
YTD Total For SUCCEEDING AT WORK			Is \$40,000.00	
SUDESH SUKHU	4670026351	EFT	10/18/2016	\$146.00
SUDESH SUKHU	4670026708	EFT	11/15/2016	\$146.00
SUDESH SUKHU	4670027056	EFT	12/20/2016	\$146.00
SUDESH SUKHU	4670027391	EFT	1/17/2017	\$714.00
SUDESH SUKHU	4670027498	EFT	2/7/2017	\$1,136.00
SUDESH SUKHU	4670027768	EFT	2/21/2017	\$714.00
YTD Total For SUDESH SUKHU			Is \$3,002.00	
SUE CHIEN	467248878	CHECK	9/29/2017	\$3,726.00
YTD Total For SUE CHIEN			Is \$3,726.00	
SUE LAGARDE	471002460	CHECK	10/4/2016	\$225.00
SUE LAGARDE	471002461	CHECK	12/20/2016	\$250.00
YTD Total For SUE LAGARDE			Is \$475.00	
SUEMAEIA JENKINS	467231808	CHECK	10/18/2016	\$45.00
SUEMAEIA JENKINS	467233366	CHECK	11/15/2016	\$45.00
SUEMAEIA JENKINS	467234958	CHECK	12/20/2016	\$732.00
SUEMAEIA JENKINS	467236486	CHECK	1/17/2017	\$1,419.00
SUEMAEIA JENKINS	467238097	CHECK	2/21/2017	\$732.00
SUEMAEIA JENKINS	467239627	CHECK	3/21/2017	\$732.00
SUEMAEIA JENKINS	467241154	CHECK	4/18/2017	\$732.00
SUEMAEIA JENKINS	467242607	CHECK	5/16/2017	\$732.00
SUEMAEIA JENKINS	467244172	CHECK	6/23/2017	\$732.00
SUEMAEIA JENKINS	467245598	CHECK	7/18/2017	\$732.00
SUEMAEIA JENKINS	467247097	CHECK	8/15/2017	\$732.00
SUEMAEIA JENKINS	467248601	CHECK	9/19/2017	\$732.00
YTD Total For SUEMAEIA JENKINS			Is \$8,097.00	
SUEZ TREATMENT SOLUTIONS INC	120682443	CHECK	10/18/2016	\$80.00
SUEZ TREATMENT SOLUTIONS INC	120686244	CHECK	12/20/2016	\$560.00
SUEZ TREATMENT SOLUTIONS INC	120691575	CHECK	3/21/2017	\$480.00
SUEZ TREATMENT SOLUTIONS INC	120695979	CHECK	6/6/2017	\$480.00
SUEZ TREATMENT SOLUTIONS INC	120701500	CHECK	9/5/2017	\$640.00
YTD Total For SUEZ TREATMENT SOLUTIONS INC			Is \$2,240.00	
SUGGS, KATHRYN ANNE	1200084916	EFT	3/7/2017	\$306.42
YTD Total For SUGGS, KATHRYN ANNE			Is \$306.42	
SUHER IBRAHIM	467231809	CHECK	10/18/2016	\$5.00
SUHER IBRAHIM	467233367	CHECK	11/15/2016	\$5.00
SUHER IBRAHIM	467234959	CHECK	12/20/2016	\$5.00
SUHER IBRAHIM	467236487	CHECK	1/17/2017	\$5.00
YTD Total For SUHER IBRAHIM			Is \$20.00	
SULEMA RETANA	120681588	CHECK	10/4/2016	\$700.00
SULEMA RETANA	120682444	CHECK	10/18/2016	\$275.00
SULEMA RETANA	120684177	CHECK	11/15/2016	\$450.00
SULEMA RETANA	120685221	CHECK	12/6/2016	\$200.00
SULEMA RETANA	120687879	CHECK	1/17/2017	\$150.00
SULEMA RETANA	120689867	CHECK	2/21/2017	\$200.00
SULEMA RETANA	120691576	CHECK	3/21/2017	\$150.00
SULEMA RETANA	120692329	CHECK	4/4/2017	\$300.00

Vendor Name	Payment No	Method	Date	Amount
SULEMA RETANA	120693217	CHECK	4/18/2017	\$675.00
SULEMA RETANA	120694055	CHECK	5/2/2017	\$250.00
SULEMA RETANA	120694917	CHECK	5/16/2017	\$200.00
SULEMA RETANA	120695980	CHECK	6/6/2017	\$150.00
SULEMA RETANA	120696895	CHECK	6/20/2017	\$350.00
SULEMA RETANA	120699565	CHECK	8/1/2017	\$150.00
SULEMA RETANA	120700526	CHECK	8/15/2017	\$200.00
SULEMA RETANA	120701501	CHECK	9/5/2017	\$300.00
YTD Total For SULEMA RETANA			Is \$4,700.00	
SULISA JACKSON	467231810	CHECK	10/18/2016	\$100.00
SULISA JACKSON	467233368	CHECK	11/15/2016	\$100.00
SULISA JACKSON	467234960	CHECK	12/20/2016	\$100.00
SULISA JACKSON	467236488	CHECK	1/17/2017	\$100.00
SULISA JACKSON	467238098	CHECK	2/21/2017	\$100.00
SULISA JACKSON	467239628	CHECK	3/21/2017	\$100.00
SULISA JACKSON	467241155	CHECK	4/18/2017	\$100.00
SULISA JACKSON	467242608	CHECK	5/16/2017	\$100.00
SULISA JACKSON	467244173	CHECK	6/23/2017	\$100.00
SULISA JACKSON	467245599	CHECK	7/18/2017	\$100.00
SULISA JACKSON	467247098	CHECK	8/15/2017	\$100.00
SULISA JACKSON	467248602	CHECK	9/19/2017	\$100.00
YTD Total For SULISA JACKSON			Is \$1,200.00	
SULLIVAN, SHELLY LYNN	1200090074	EFT	9/29/2017	\$194.46
YTD Total For SULLIVAN, SHELLY LYNN			Is \$194.46	
SUMMER ENERGY LLC	120681589	CHECK	10/4/2016	\$486.56
SUMMER ENERGY LLC	120683256	CHECK	11/1/2016	\$407.15
SUMMER ENERGY LLC	120685222	CHECK	12/6/2016	\$1,014.15
SUMMER ENERGY LLC	120686245	CHECK	12/20/2016	\$491.98
SUMMER ENERGY LLC	120686941	CHECK	1/3/2017	\$822.89
SUMMER ENERGY LLC	120689868	CHECK	2/21/2017	\$212.65
SUMMER ENERGY LLC	120690694	CHECK	3/7/2017	\$464.77
SUMMER ENERGY LLC	120691577	CHECK	3/21/2017	\$338.00
SUMMER ENERGY LLC	120692330	CHECK	4/4/2017	\$411.19
SUMMER ENERGY LLC	120693218	CHECK	4/18/2017	\$51.23
SUMMER ENERGY LLC	120697848	CHECK	7/5/2017	\$680.88
SUMMER ENERGY LLC	120698557	CHECK	7/18/2017	\$54.65
SUMMER ENERGY LLC	120699566	CHECK	8/1/2017	\$883.74
SUMMER ENERGY LLC	120701502	CHECK	9/5/2017	\$924.40
SUMMER ENERGY LLC	120703131	CHECK	9/29/2017	\$169.09
YTD Total For SUMMER ENERGY LLC			Is \$7,413.33	
SUMMER OCONNOR	120685223	CHECK	12/6/2016	\$362.69
SUMMER OCONNOR	120686246	CHECK	12/20/2016	\$30.33
YTD Total For SUMMER OCONNOR			Is \$393.02	
SUMMERGLEN APARTMENTS LP	467231811	CHECK	10/18/2016	\$1,690.00
SUMMERGLEN APARTMENTS LP	467233369	CHECK	11/15/2016	\$1,731.00
SUMMERGLEN APARTMENTS LP	467234961	CHECK	12/20/2016	\$1,731.00
SUMMERGLEN APARTMENTS LP	467236489	CHECK	1/17/2017	\$1,731.00
SUMMERGLEN APARTMENTS LP	467238099	CHECK	2/21/2017	\$1,731.00
SUMMERGLEN APARTMENTS LP	467239629	CHECK	3/21/2017	\$1,122.00
SUMMERGLEN APARTMENTS LP	467241156	CHECK	4/18/2017	\$1,114.00
SUMMERGLEN APARTMENTS LP	467242609	CHECK	5/16/2017	\$796.00
SUMMERGLEN APARTMENTS LP	467242945	CHECK	6/6/2017	\$318.00
SUMMERGLEN APARTMENTS LP	467244174	CHECK	6/23/2017	\$1,428.00
SUMMERGLEN APARTMENTS LP	467245600	CHECK	7/18/2017	\$997.00
SUMMERGLEN APARTMENTS LP	467247099	CHECK	8/15/2017	\$997.00
SUMMERGLEN APARTMENTS LP	467248603	CHECK	9/19/2017	\$997.00
YTD Total For SUMMERGLEN APARTMENTS LP			Is \$16,383.00	
SUMMERS, ERIK	1200082748	EFT	12/6/2016	\$906.13
SUMMERS, ERIK	1200084088	EFT	2/7/2017	\$65.69

Vendor Name	Payment No	Method	Date	Amount
SUMMERS, ERIK	1200085915	EFT	4/18/2017	\$528.06
YTD Total For SUMMERS, ERIK			Is \$1,499.88	
SUMMIT ELECTRIC SUPPLY CO INC	1200083361	EFT	12/20/2016	\$374.07
YTD Total For SUMMIT ELECTRIC SUPPLY CO INC			Is \$374.07	
SUMMIT HILLCREST APTS LTD	120692331	CHECK	4/4/2017	\$1,340.00
SUMMIT HILLCREST APTS LTD	467231812	CHECK	10/18/2016	\$13,868.00
SUMMIT HILLCREST APTS LTD	467232094	CHECK	11/1/2016	\$2,376.00
SUMMIT HILLCREST APTS LTD	467233370	CHECK	11/15/2016	\$15,739.57
SUMMIT HILLCREST APTS LTD	467234962	CHECK	12/20/2016	\$9,897.00
SUMMIT HILLCREST APTS LTD	467236490	CHECK	1/17/2017	\$14,738.00
SUMMIT HILLCREST APTS LTD	467236815	CHECK	2/7/2017	\$26.00
SUMMIT HILLCREST APTS LTD	467238100	CHECK	2/21/2017	\$11,708.00
SUMMIT HILLCREST APTS LTD	467238363	CHECK	3/7/2017	\$387.00
SUMMIT HILLCREST APTS LTD	467239630	CHECK	3/21/2017	\$13,004.00
SUMMIT HILLCREST APTS LTD	467241157	CHECK	4/18/2017	\$13,442.32
SUMMIT HILLCREST APTS LTD	467241411	CHECK	5/2/2017	\$212.24
SUMMIT HILLCREST APTS LTD	467242610	CHECK	5/16/2017	\$13,147.00
SUMMIT HILLCREST APTS LTD	467244175	CHECK	6/23/2017	\$14,135.26
SUMMIT HILLCREST APTS LTD	467245601	CHECK	7/18/2017	\$12,677.00
SUMMIT HILLCREST APTS LTD	467245898	CHECK	8/1/2017	\$12,017.00
SUMMIT HILLCREST APTS LTD	467247100	CHECK	8/15/2017	\$10,607.00
SUMMIT HILLCREST APTS LTD	467247410	CHECK	9/5/2017	\$2,106.00
SUMMIT HILLCREST APTS LTD	467248604	CHECK	9/19/2017	\$9,664.00
YTD Total For SUMMIT HILLCREST APTS LTD			Is \$171,091.39	
SUMMIT PARQUE LLC	467231813	CHECK	10/18/2016	\$3,267.00
SUMMIT PARQUE LLC	467233371	CHECK	11/15/2016	\$4,164.00
SUMMIT PARQUE LLC	467234963	CHECK	12/20/2016	\$3,508.00
SUMMIT PARQUE LLC	467236491	CHECK	1/17/2017	\$3,508.00
SUMMIT PARQUE LLC	467238101	CHECK	2/21/2017	\$2,048.00
SUMMIT PARQUE LLC	467239631	CHECK	3/21/2017	\$2,557.00
SUMMIT PARQUE LLC	467241158	CHECK	4/18/2017	\$1,452.00
SUMMIT PARQUE LLC	467242611	CHECK	5/16/2017	\$3,937.71
SUMMIT PARQUE LLC	467242946	CHECK	6/6/2017	\$610.00
SUMMIT PARQUE LLC	467244176	CHECK	6/23/2017	\$3,506.00
SUMMIT PARQUE LLC	467245602	CHECK	7/18/2017	\$3,760.00
SUMMIT PARQUE LLC	467247101	CHECK	8/15/2017	\$3,506.00
SUMMIT PARQUE LLC	467248605	CHECK	9/19/2017	\$3,506.00
YTD Total For SUMMIT PARQUE LLC			Is \$39,329.71	
SUN BADGE CO	1200081538	EFT	10/4/2016	\$191.50
SUN BADGE CO	1200084688	EFT	2/21/2017	\$617.25
SUN BADGE CO	1200087261	EFT	6/6/2017	\$281.25
YTD Total For SUN BADGE CO			Is \$1,090.00	
SUNBELT INFLATABLE TENTS	120694918	CHECK	5/16/2017	\$21,253.00
YTD Total For SUNBELT INFLATABLE TENTS			Is \$21,253.00	
SUNBELT RENTALS INC	120687880	CHECK	1/17/2017	\$718.65
SUNBELT RENTALS INC	120690695	CHECK	3/7/2017	\$950.21
SUNBELT RENTALS INC	120696896	CHECK	6/20/2017	\$564.90
SUNBELT RENTALS INC	120697849	CHECK	7/5/2017	\$494.64
SUNBELT RENTALS INC	120701503	CHECK	9/5/2017	\$9,017.70
SUNBELT RENTALS INC	120702533	CHECK	9/19/2017	\$13,135.87
YTD Total For SUNBELT RENTALS INC			Is \$24,881.97	
SUNBIRD CUSTOM HOMES INC	1200083362	EFT	12/20/2016	\$1,195.00
SUNBIRD CUSTOM HOMES INC	1200083939	EFT	1/17/2017	\$1,195.00
SUNBIRD CUSTOM HOMES INC	1200084689	EFT	2/21/2017	\$1,195.00
SUNBIRD CUSTOM HOMES INC	1200085766	EFT	4/4/2017	\$1,195.00
SUNBIRD CUSTOM HOMES INC	1200087262	EFT	6/6/2017	\$1,195.00
SUNBIRD CUSTOM HOMES INC	4670026352	EFT	10/18/2016	\$712.00
SUNBIRD CUSTOM HOMES INC	4670026709	EFT	11/15/2016	\$356.00
SUNBIRD CUSTOM HOMES INC	4670027057	EFT	12/20/2016	\$93.00

Vendor Name	Payment No	Method	Date	Amount
SUNBIRD CUSTOM HOMES INC	4670027392	EFT	1/17/2017	\$93.00
SUNBIRD CUSTOM HOMES INC	4670027769	EFT	2/21/2017	\$93.00
SUNBIRD CUSTOM HOMES INC	4670028112	EFT	3/21/2017	\$828.00
SUNBIRD CUSTOM HOMES INC	4670028458	EFT	4/18/2017	\$102.00
SUNBIRD CUSTOM HOMES INC	4670028786	EFT	5/16/2017	\$327.00
SUNBIRD CUSTOM HOMES INC	4670029158	EFT	6/23/2017	\$327.00
SUNBIRD CUSTOM HOMES INC	4670029839	EFT	8/15/2017	\$63.00
SUNBIRD CUSTOM HOMES INC	4670030186	EFT	9/19/2017	\$63.00
YTD Total For SUNBIRD CUSTOM HOMES INC			Is \$9,032.00	
SUNDER E RAJU	120683257	CHECK	11/1/2016	\$250.00
YTD Total For SUNDER E RAJU			Is \$250.00	
SUNNY TERRACE LLC	467230541	CHECK	10/4/2016	\$976.00
SUNNY TERRACE LLC	467231814	CHECK	10/18/2016	\$5,357.60
SUNNY TERRACE LLC	467232095	CHECK	11/1/2016	\$3,622.37
SUNNY TERRACE LLC	467233372	CHECK	11/15/2016	\$4,929.00
SUNNY TERRACE LLC	467234964	CHECK	12/20/2016	\$4,707.00
SUNNY TERRACE LLC	467236492	CHECK	1/17/2017	\$4,323.00
SUNNY TERRACE LLC	467238102	CHECK	2/21/2017	\$925.00
SUNNY TERRACE LLC	467239632	CHECK	3/21/2017	\$2,474.00
SUNNY TERRACE LLC	467241159	CHECK	4/18/2017	\$2,192.00
SUNNY TERRACE LLC	467242612	CHECK	5/16/2017	\$2,298.00
SUNNY TERRACE LLC	467244177	CHECK	6/23/2017	\$2,298.00
SUNNY TERRACE LLC	467245603	CHECK	7/18/2017	\$4,635.00
SUNNY TERRACE LLC	467247102	CHECK	8/15/2017	\$2,739.00
SUNNY TERRACE LLC	467248606	CHECK	9/19/2017	\$2,739.00
YTD Total For SUNNY TERRACE LLC			Is \$44,214.97	
SUNNYVALE ISD	120685224	CHECK	12/6/2016	\$1,142.00
YTD Total For SUNNYVALE ISD			Is \$1,142.00	
SUNNYVALE RIVERSTONE TRAILS APTS LP	467231815	CHECK	10/18/2016	\$1,538.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467233373	CHECK	11/15/2016	\$932.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467234965	CHECK	12/20/2016	\$1,213.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467236493	CHECK	1/17/2017	\$1,213.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467238103	CHECK	2/21/2017	\$1,213.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467239633	CHECK	3/21/2017	\$1,213.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467241160	CHECK	4/18/2017	\$1,182.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467242613	CHECK	5/16/2017	\$1,290.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467244178	CHECK	6/23/2017	\$1,290.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467245604	CHECK	7/18/2017	\$1,768.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467245899	CHECK	8/1/2017	\$478.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467247103	CHECK	8/15/2017	\$1,770.00
SUNNYVALE RIVERSTONE TRAILS APTS LP	467248607	CHECK	9/19/2017	\$2,193.00
YTD Total For SUNNYVALE RIVERSTONE TRAILS APTS LP			Is \$17,293.00	
SUNRISE HOSPITALITY VI LLC	120701504	CHECK	9/5/2017	\$546.00
YTD Total For SUNRISE HOSPITALITY VI LLC			Is \$546.00	
SUNSET SPRINGS GP LLC	467231816	CHECK	10/18/2016	\$389.00
SUNSET SPRINGS GP LLC	467233374	CHECK	11/15/2016	\$389.00
SUNSET SPRINGS GP LLC	467234966	CHECK	12/20/2016	\$389.00
SUNSET SPRINGS GP LLC	467236494	CHECK	1/17/2017	\$389.00
SUNSET SPRINGS GP LLC	467238104	CHECK	2/21/2017	\$481.00
SUNSET SPRINGS GP LLC	467239634	CHECK	3/21/2017	\$481.00
SUNSET SPRINGS GP LLC	467241161	CHECK	4/18/2017	\$481.00
SUNSET SPRINGS GP LLC	467242614	CHECK	5/16/2017	\$481.00
SUNSET SPRINGS GP LLC	467244179	CHECK	6/23/2017	\$481.00
SUNSET SPRINGS GP LLC	467245605	CHECK	7/18/2017	\$481.00
SUNSET SPRINGS GP LLC	467247104	CHECK	8/15/2017	\$481.00
SUNSET SPRINGS GP LLC	467248608	CHECK	9/19/2017	\$481.00
YTD Total For SUNSET SPRINGS GP LLC			Is \$5,404.00	
SUPERIOR COOLING SERVICES INC	120689869	CHECK	2/21/2017	\$176.88
YTD Total For SUPERIOR COOLING SERVICES INC			Is \$176.88	

Vendor Name	Payment No	Method	Date	Amount
SUPERIOR FIBER & DATA SVC INC	120681590	CHECK	10/4/2016	\$555.00
SUPERIOR FIBER & DATA SVC INC	120683258	CHECK	11/1/2016	\$1,460.00
SUPERIOR FIBER & DATA SVC INC	120685225	CHECK	12/6/2016	\$410.00
SUPERIOR FIBER & DATA SVC INC	120689870	CHECK	2/21/2017	\$333.00
SUPERIOR FIBER & DATA SVC INC	120690696	CHECK	3/7/2017	\$493.13
SUPERIOR FIBER & DATA SVC INC	120693219	CHECK	4/18/2017	\$195.00
SUPERIOR FIBER & DATA SVC INC	120696897	CHECK	6/20/2017	\$215.00
SUPERIOR FIBER & DATA SVC INC	120699567	CHECK	8/1/2017	\$654.89
YTD Total For SUPERIOR FIBER & DATA SVC INC			Is \$4,316.02	
SUPERIOR HOUSING PROPERTIES LLC	1200087630	EFT	6/20/2017	\$1,452.80
SUPERIOR HOUSING PROPERTIES LLC	1200088674	EFT	8/1/2017	\$1,552.80
SUPERIOR HOUSING PROPERTIES LLC	1200089081	EFT	8/15/2017	\$1,552.80
SUPERIOR HOUSING PROPERTIES LLC	1200089899	EFT	9/19/2017	\$1,552.80
SUPERIOR HOUSING PROPERTIES LLC	120682445	CHECK	10/18/2016	\$1,452.80
SUPERIOR HOUSING PROPERTIES LLC	120684178	CHECK	11/15/2016	\$1,452.80
SUPERIOR HOUSING PROPERTIES LLC	120686247	CHECK	12/20/2016	\$1,452.80
SUPERIOR HOUSING PROPERTIES LLC	120687881	CHECK	1/17/2017	\$1,452.80
SUPERIOR HOUSING PROPERTIES LLC	120689871	CHECK	2/21/2017	\$1,452.80
SUPERIOR HOUSING PROPERTIES LLC	120691578	CHECK	3/21/2017	\$1,452.80
SUPERIOR HOUSING PROPERTIES LLC	120693220	CHECK	4/18/2017	\$1,452.80
SUPERIOR HOUSING PROPERTIES LLC	120694919	CHECK	5/16/2017	\$1,452.80
YTD Total For SUPERIOR HOUSING PROPERTIES LLC			Is \$17,733.60	
SUPERIOR SIGNAL CO INC	120684179	CHECK	11/15/2016	\$587.15
YTD Total For SUPERIOR SIGNAL CO INC			Is \$587.15	
SUPERIOR TRAILER SALES CORP	1200083599	EFT	1/3/2017	\$1,011.60
SUPERIOR TRAILER SALES CORP	1200086847	EFT	5/16/2017	\$272.00
YTD Total For SUPERIOR TRAILER SALES CORP			Is \$1,283.60	
SUPREME BRIGHT SAN ANTONIO LLC	120681591	CHECK	10/4/2016	\$555.73
SUPREME BRIGHT SAN ANTONIO LLC	120695981	CHECK	6/6/2017	\$706.34
YTD Total For SUPREME BRIGHT SAN ANTONIO LLC			Is \$1,262.07	
SUPREME LENDING	120698558	CHECK	7/18/2017	\$3,481.59
YTD Total For SUPREME LENDING			Is \$3,481.59	
SUPREME SYSTEMS INC	120686942	CHECK	1/3/2017	\$50,548.00
SUPREME SYSTEMS INC	120688917	CHECK	2/7/2017	\$2,949.51
SUPREME SYSTEMS INC	120694056	CHECK	5/2/2017	\$3,147.25
SUPREME SYSTEMS INC	120694920	CHECK	5/16/2017	\$742.65
SUPREME SYSTEMS INC	120697850	CHECK	7/5/2017	\$700.00
SUPREME SYSTEMS INC	120699568	CHECK	8/1/2017	\$2,575.52
SUPREME SYSTEMS INC	120699569	CHECK	8/1/2017	\$2,000.00
SUPREME SYSTEMS INC	120703132	CHECK	9/29/2017	\$9,440.87
SUPREME SYSTEMS INC	120703133	CHECK	9/29/2017	\$1,249.53
YTD Total For SUPREME SYSTEMS INC			Is \$73,353.33	
SUREFIRE	1200083363	EFT	12/20/2016	\$239.56
YTD Total For SUREFIRE			Is \$239.56	
SURENDRANATH REDDY AMBAVARAM	467231817	CHECK	10/18/2016	\$3,178.00
SURENDRANATH REDDY AMBAVARAM	467233375	CHECK	11/15/2016	\$3,348.00
SURENDRANATH REDDY AMBAVARAM	467234967	CHECK	12/20/2016	\$3,348.00
SURENDRANATH REDDY AMBAVARAM	467236495	CHECK	1/17/2017	\$3,348.00
SURENDRANATH REDDY AMBAVARAM	467238105	CHECK	2/21/2017	\$3,348.00
SURENDRANATH REDDY AMBAVARAM	467239635	CHECK	3/21/2017	\$3,348.00
SURENDRANATH REDDY AMBAVARAM	467241162	CHECK	4/18/2017	\$3,348.00
SURENDRANATH REDDY AMBAVARAM	467242615	CHECK	5/16/2017	\$3,348.00
SURENDRANATH REDDY AMBAVARAM	467244180	CHECK	6/23/2017	\$3,348.00
SURENDRANATH REDDY AMBAVARAM	467245606	CHECK	7/18/2017	\$3,348.00
SURENDRANATH REDDY AMBAVARAM	467247105	CHECK	8/15/2017	\$3,297.00
SURENDRANATH REDDY AMBAVARAM	467248609	CHECK	9/19/2017	\$3,297.00
SURENDRANATH REDDY AMBAVARAM	467248879	CHECK	9/29/2017	\$3,965.92
YTD Total For SURENDRANATH REDDY AMBAVARAM			Is \$43,869.92	
SURESH NADELLA	4670026353	EFT	10/18/2016	\$1,142.00

Vendor Name	Payment No	Method	Date	Amount
SURESH NADELLA	4670026710	EFT	11/15/2016	\$1,142.00
SURESH NADELLA	4670027058	EFT	12/20/2016	\$930.00
SURESH NADELLA	4670027393	EFT	1/17/2017	\$506.00
SURESH NADELLA	4670027770	EFT	2/21/2017	\$930.00
SURESH NADELLA	4670028113	EFT	3/21/2017	\$930.00
SURESH NADELLA	4670028459	EFT	4/18/2017	\$930.00
SURESH NADELLA	4670028787	EFT	5/16/2017	\$930.00
SURESH NADELLA	4670028880	EFT	6/6/2017	\$168.00
SURESH NADELLA	4670029159	EFT	6/23/2017	\$1,014.00
SURESH NADELLA	4670029483	EFT	7/18/2017	\$1,014.00
SURESH NADELLA	4670029840	EFT	8/15/2017	\$1,014.00
SURESH NADELLA	4670030187	EFT	9/19/2017	\$1,014.00
YTD Total For SURESH NADELLA			Is \$11,664.00	
SURVEYGIZMO	120684180	CHECK	11/15/2016	\$675.00
YTD Total For SURVEYGIZMO			Is \$675.00	
SURVEYMONKEY COM LLC	120691579	CHECK	3/21/2017	\$300.00
YTD Total For SURVEYMONKEY COM LLC			Is \$300.00	
SUSAN A FISHER	1200081539	EFT	10/4/2016	\$727.00
SUSAN A FISHER	1200082222	EFT	11/1/2016	\$460.00
SUSAN A FISHER	1200082961	EFT	12/6/2016	\$294.00
SUSAN A FISHER	1200085767	EFT	4/4/2017	\$700.00
SUSAN A FISHER	1200087263	EFT	6/6/2017	\$1,956.00
SUSAN A FISHER	1200087631	EFT	6/20/2017	\$550.00
SUSAN A FISHER	1200088285	EFT	7/18/2017	\$625.00
SUSAN A FISHER	1200089082	EFT	8/15/2017	\$425.00
SUSAN A FISHER	1200089499	EFT	9/5/2017	\$350.00
SUSAN A FISHER	1200089900	EFT	9/19/2017	\$600.00
YTD Total For SUSAN A FISHER			Is \$6,687.00	
SUSAN DEMUS	120699570	CHECK	8/1/2017	\$54.25
YTD Total For SUSAN DEMUS			Is \$54.25	
SUSAN E ANDERSON	120681592	CHECK	10/4/2016	\$175.00
SUSAN E ANDERSON	120682446	CHECK	10/18/2016	\$800.00
SUSAN E ANDERSON	120683259	CHECK	11/1/2016	\$500.00
SUSAN E ANDERSON	120684181	CHECK	11/15/2016	\$3,550.00
SUSAN E ANDERSON	120685226	CHECK	12/6/2016	\$7,225.00
SUSAN E ANDERSON	120686248	CHECK	12/20/2016	\$600.00
SUSAN E ANDERSON	120686943	CHECK	1/3/2017	\$9,825.00
SUSAN E ANDERSON	120687882	CHECK	1/17/2017	\$5,750.00
SUSAN E ANDERSON	120688918	CHECK	2/7/2017	\$1,700.00
SUSAN E ANDERSON	120689872	CHECK	2/21/2017	\$11,325.00
SUSAN E ANDERSON	120690697	CHECK	3/7/2017	\$3,000.00
SUSAN E ANDERSON	120691580	CHECK	3/21/2017	\$1,300.00
SUSAN E ANDERSON	120692332	CHECK	4/4/2017	\$22,450.00
SUSAN E ANDERSON	120693221	CHECK	4/18/2017	\$16,450.00
SUSAN E ANDERSON	120694057	CHECK	5/2/2017	\$1,100.00
SUSAN E ANDERSON	120700527	CHECK	8/15/2017	\$700.00
YTD Total For SUSAN E ANDERSON			Is \$86,450.00	
SUSAN ELIZABETH DUESLER	1200087264	EFT	6/6/2017	\$225.00
SUSAN ELIZABETH DUESLER	120681593	CHECK	10/4/2016	\$145.00
SUSAN ELIZABETH DUESLER	120683260	CHECK	11/1/2016	\$1,666.29
SUSAN ELIZABETH DUESLER	120684182	CHECK	11/15/2016	\$160.00
SUSAN ELIZABETH DUESLER	120685227	CHECK	12/6/2016	\$1,130.00
SUSAN ELIZABETH DUESLER	120687883	CHECK	1/17/2017	\$585.00
SUSAN ELIZABETH DUESLER	120688919	CHECK	2/7/2017	\$1,905.00
SUSAN ELIZABETH DUESLER	120689873	CHECK	2/21/2017	\$75.00
SUSAN ELIZABETH DUESLER	120690698	CHECK	3/7/2017	\$200.00
SUSAN ELIZABETH DUESLER	120695982	CHECK	6/6/2017	\$1,060.00
SUSAN ELIZABETH DUESLER	120696898	CHECK	6/20/2017	\$225.00
SUSAN ELIZABETH DUESLER	120698559	CHECK	7/18/2017	\$1,745.00

Vendor Name	Payment No	Method	Date	Amount
SUSAN ELIZABETH DUESLER	120699571	CHECK	8/1/2017	\$1,290.00
SUSAN ELIZABETH DUESLER	120700528	CHECK	8/15/2017	\$530.00
SUSAN ELIZABETH DUESLER	120701505	CHECK	9/5/2017	\$2,240.00
SUSAN ELIZABETH DUESLER	120702534	CHECK	9/19/2017	\$410.00
YTD Total For SUSAN ELIZABETH DUESLER			Is \$13,591.29	
SUSAN I MONEY	120682447	CHECK	10/18/2016	\$3,034.18
YTD Total For SUSAN I MONEY			Is \$3,034.18	
SUSAN JANE LINDLEY	120696899	CHECK	6/20/2017	\$511.50
YTD Total For SUSAN JANE LINDLEY			Is \$511.50	
SUSANA FERNANDEZ	1200085424	EFT	3/21/2017	\$1,375.00
SUSANA FERNANDEZ	1200085768	EFT	4/4/2017	\$5,830.00
SUSANA FERNANDEZ	1200086119	EFT	4/18/2017	\$2,062.50
SUSANA FERNANDEZ	1200086460	EFT	5/2/2017	\$1,210.00
SUSANA FERNANDEZ	1200086848	EFT	5/16/2017	\$1,870.00
SUSANA FERNANDEZ	1200087265	EFT	6/6/2017	\$2,825.00
SUSANA FERNANDEZ	1200087632	EFT	6/20/2017	\$1,375.00
SUSANA FERNANDEZ	1200088001	EFT	7/5/2017	\$3,952.50
SUSANA FERNANDEZ	1200088675	EFT	8/1/2017	\$605.00
SUSANA FERNANDEZ	1200089083	EFT	8/15/2017	\$1,540.00
SUSANA FERNANDEZ	1200089500	EFT	9/5/2017	\$2,640.00
SUSANA FERNANDEZ	1200089901	EFT	9/19/2017	\$1,265.00
SUSANA FERNANDEZ	120681594	CHECK	10/4/2016	\$3,300.00
SUSANA FERNANDEZ	120682448	CHECK	10/18/2016	\$2,420.00
SUSANA FERNANDEZ	120683261	CHECK	11/1/2016	\$605.00
SUSANA FERNANDEZ	120684183	CHECK	11/15/2016	\$3,815.00
SUSANA FERNANDEZ	120685228	CHECK	12/6/2016	\$3,052.50
SUSANA FERNANDEZ	120686249	CHECK	12/20/2016	\$1,045.00
SUSANA FERNANDEZ	120686944	CHECK	1/3/2017	\$1,430.00
SUSANA FERNANDEZ	120687884	CHECK	1/17/2017	\$3,685.00
SUSANA FERNANDEZ	120688920	CHECK	2/7/2017	\$3,025.00
SUSANA FERNANDEZ	120689874	CHECK	2/21/2017	\$2,722.50
SUSANA FERNANDEZ	120690699	CHECK	3/7/2017	\$1,292.50
YTD Total For SUSANA FERNANDEZ			Is \$52,942.50	
SUZANNE E FICHTEL	120681595	CHECK	10/4/2016	\$1,550.00
SUZANNE E FICHTEL	120683262	CHECK	11/1/2016	\$1,400.00
SUZANNE E FICHTEL	120684184	CHECK	11/15/2016	\$500.00
SUZANNE E FICHTEL	120685229	CHECK	12/6/2016	\$1,300.00
SUZANNE E FICHTEL	120686250	CHECK	12/20/2016	\$700.00
SUZANNE E FICHTEL	120688921	CHECK	2/7/2017	\$2,100.00
SUZANNE E FICHTEL	120689875	CHECK	2/21/2017	\$600.00
SUZANNE E FICHTEL	120690700	CHECK	3/7/2017	\$4,575.00
SUZANNE E FICHTEL	120691581	CHECK	3/21/2017	\$1,900.00
SUZANNE E FICHTEL	120692333	CHECK	4/4/2017	\$500.00
SUZANNE E FICHTEL	120693222	CHECK	4/18/2017	\$1,975.00
SUZANNE E FICHTEL	120694921	CHECK	5/16/2017	\$700.00
SUZANNE E FICHTEL	120695983	CHECK	6/6/2017	\$600.00
SUZANNE E FICHTEL	120696900	CHECK	6/20/2017	\$1,175.00
SUZANNE E FICHTEL	120697851	CHECK	7/5/2017	\$1,350.00
SUZANNE E FICHTEL	120698560	CHECK	7/18/2017	\$700.00
SUZANNE E FICHTEL	120699572	CHECK	8/1/2017	\$500.00
SUZANNE E FICHTEL	120701506	CHECK	9/5/2017	\$1,500.00
SUZANNE E FICHTEL	120702536	CHECK	9/19/2017	\$400.00
YTD Total For SUZANNE E FICHTEL			Is \$24,025.00	
SUZANNE LOMENICK	1200082223	EFT	11/1/2016	\$415.00
SUZANNE LOMENICK	1200085044	EFT	3/7/2017	\$300.00
SUZANNE LOMENICK	1200087266	EFT	6/6/2017	\$625.00
YTD Total For SUZANNE LOMENICK			Is \$1,340.00	
SUZY J VANEGAS	120695984	CHECK	6/6/2017	\$550.00
SUZY J VANEGAS	120696901	CHECK	6/20/2017	\$300.00

Vendor Name	Payment No	Method	Date	Amount
SUZY J VANEGAS	120699573	CHECK	8/1/2017	\$650.00
SUZY J VANEGAS	120702537	CHECK	9/19/2017	\$150.00
YTD Total For SUZY J VANEGAS			Is \$1,650.00	
SWAN HOTEL ASSOCIATES	120695985	CHECK	6/6/2017	\$10,874.52
YTD Total For SWAN HOTEL ASSOCIATES			Is \$10,874.52	
SWANDA & WILLIAM SMITH	120702538	CHECK	9/19/2017	\$188.80
YTD Total For SWANDA & WILLIAM SMITH			Is \$188.80	
SWEET, YOLANDA C	1280003465	EFT	9/5/2017	\$138.00
YTD Total For SWEET, YOLANDA C			Is \$138.00	
SY RAY	120696902	CHECK	6/20/2017	\$19.47
YTD Total For SY RAY			Is \$19.47	
SYBEE REI	4670026354	EFT	10/18/2016	\$2,142.00
SYBEE REI	4670026711	EFT	11/15/2016	\$2,142.00
SYBEE REI	4670027059	EFT	12/20/2016	\$2,185.00
SYBEE REI	4670027394	EFT	1/17/2017	\$2,185.00
SYBEE REI	4670027771	EFT	2/21/2017	\$1,135.00
SYBEE REI	4670028114	EFT	3/21/2017	\$1,135.00
SYBEE REI	4670028460	EFT	4/18/2017	\$1,135.00
SYBEE REI	4670028788	EFT	5/16/2017	\$1,135.00
SYBEE REI	4670029160	EFT	6/23/2017	\$1,135.00
SYBEE REI	4670029484	EFT	7/18/2017	\$1,135.00
SYBEE REI	4670029841	EFT	8/15/2017	\$1,119.00
SYBEE REI	4670030188	EFT	9/19/2017	\$1,119.00
YTD Total For SYBEE REI			Is \$17,702.00	
SYDAPTIC INC	1200082224	EFT	11/1/2016	\$115,000.00
SYDAPTIC INC	1200082962	EFT	12/6/2016	\$36,330.00
SYDAPTIC INC	1200085045	EFT	3/7/2017	\$1,900.00
SYDAPTIC INC	1200085425	EFT	3/21/2017	\$231,000.00
SYDAPTIC INC	1200086461	EFT	5/2/2017	\$115,500.00
SYDAPTIC INC	1200087267	EFT	6/6/2017	\$301,040.00
SYDAPTIC INC	1200088002	EFT	7/5/2017	\$454.00
SYDAPTIC INC	1200088676	EFT	8/1/2017	\$2,365.00
SYDAPTIC INC	1200089501	EFT	9/5/2017	\$1,570.00
YTD Total For SYDAPTIC INC			Is \$805,159.00	
SYED H SHARIFF	120681596	CHECK	10/4/2016	\$250.00
YTD Total For SYED H SHARIFF			Is \$250.00	
SYED M RAHMAN	467245607	CHECK	7/18/2017	\$1,164.00
SYED M RAHMAN	467247106	CHECK	8/15/2017	\$388.00
SYED M RAHMAN	467248610	CHECK	9/19/2017	\$388.00
YTD Total For SYED M RAHMAN			Is \$1,940.00	
SYED, JAVED ALI	1280003161	EFT	10/18/2016	\$196.00
SYED, JAVED ALI	1280003187	EFT	11/15/2016	\$52.00
SYED, JAVED ALI	1280003214	EFT	12/20/2016	\$62.00
SYED, JAVED ALI	1280003303	EFT	3/21/2017	\$54.00
SYED, JAVED ALI	1280003356	EFT	5/16/2017	\$42.00
SYED, JAVED ALI	1280003374	EFT	6/6/2017	\$62.00
SYED, JAVED ALI	1280003421	EFT	8/1/2017	\$111.00
SYED, JAVED ALI	1280003483	EFT	9/19/2017	\$370.00
YTD Total For SYED, JAVED ALI			Is \$949.00	
SYLVERA-COOPER, JANA R	1200088489	EFT	8/1/2017	\$160.00
YTD Total For SYLVERA-COOPER, JANA R			Is \$160.00	
SYMONE CONSTRUCTION SERVICES	1200081542	EFT	10/4/2016	\$45,948.00
SYMONE CONSTRUCTION SERVICES	1200082580	EFT	11/15/2016	\$25,144.00
SYMONE CONSTRUCTION SERVICES	1200082963	EFT	12/6/2016	\$50,738.34
SYMONE CONSTRUCTION SERVICES	1200083364	EFT	12/20/2016	\$23,747.17
SYMONE CONSTRUCTION SERVICES	1200084331	EFT	2/7/2017	\$47,361.00
SYMONE CONSTRUCTION SERVICES	1200086120	EFT	4/18/2017	\$24,631.00
SYMONE CONSTRUCTION SERVICES	1200086462	EFT	5/2/2017	\$7,999.17
SYMONE CONSTRUCTION SERVICES	1200086850	EFT	5/16/2017	\$101,742.00

Vendor Name	Payment No	Method	Date	Amount
SYMONE CONSTRUCTION SERVICES	1200087674	EFT	6/22/2017	\$24,279.00
SYMONE CONSTRUCTION SERVICES	1200088004	EFT	7/5/2017	\$32,629.00
SYMONE CONSTRUCTION SERVICES	1200089084	EFT	8/15/2017	\$8,350.00
SYMONE CONSTRUCTION SERVICES	1200090087	EFT	9/29/2017	\$51,620.00
YTD Total For SYMONE CONSTRUCTION SERVICES			Is \$444,188.68	
SYNCHRONY BANK	120685230	CHECK	12/6/2016	\$18.32
SYNCHRONY BANK	120686251	CHECK	12/20/2016	\$123.25
SYNCHRONY BANK	120687885	CHECK	1/17/2017	\$75.60
SYNCHRONY BANK	120689876	CHECK	2/21/2017	\$78.49
SYNCHRONY BANK	120691582	CHECK	3/21/2017	\$88.36
SYNCHRONY BANK	120693223	CHECK	4/18/2017	\$229.00
SYNCHRONY BANK	120694922	CHECK	5/16/2017	\$126.19
SYNCHRONY BANK	120696903	CHECK	6/20/2017	\$12.46
SYNCHRONY BANK	120698561	CHECK	7/18/2017	\$180.02
YTD Total For SYNCHRONY BANK			Is \$931.69	
SYNERGY TELCOM INC	1200085047	EFT	3/7/2017	\$190.00
YTD Total For SYNERGY TELCOM INC			Is \$190.00	
SYNTECH SYSTEMS INC	120682449	CHECK	10/18/2016	\$1,611.00
SYNTECH SYSTEMS INC	120684185	CHECK	11/15/2016	\$975.00
SYNTECH SYSTEMS INC	120695986	CHECK	6/6/2017	\$4,661.00
YTD Total For SYNTECH SYSTEMS INC			Is \$7,247.00	
SYPHERLINK INC	120687886	CHECK	1/17/2017	\$33,000.00
YTD Total For SYPHERLINK INC			Is \$33,000.00	
SYSTEM SOFT TECHNOLOGIES INC	120684186	CHECK	11/15/2016	\$29,920.00
SYSTEM SOFT TECHNOLOGIES INC	120685231	CHECK	12/6/2016	\$10,200.00
SYSTEM SOFT TECHNOLOGIES INC	120686252	CHECK	12/20/2016	\$6,800.00
SYSTEM SOFT TECHNOLOGIES INC	120688922	CHECK	2/7/2017	\$12,920.00
SYSTEM SOFT TECHNOLOGIES INC	120689877	CHECK	2/21/2017	\$6,800.00
SYSTEM SOFT TECHNOLOGIES INC	120691583	CHECK	3/21/2017	\$12,920.00
SYSTEM SOFT TECHNOLOGIES INC	120692334	CHECK	4/4/2017	\$13,600.00
SYSTEM SOFT TECHNOLOGIES INC	120693224	CHECK	4/18/2017	\$18,360.00
SYSTEM SOFT TECHNOLOGIES INC	120695987	CHECK	6/6/2017	\$6,800.00
SYSTEM SOFT TECHNOLOGIES INC	120696904	CHECK	6/20/2017	\$13,600.00
SYSTEM SOFT TECHNOLOGIES INC	120697852	CHECK	7/5/2017	\$12,920.00
SYSTEM SOFT TECHNOLOGIES INC	120699574	CHECK	8/1/2017	\$13,600.00
SYSTEM SOFT TECHNOLOGIES INC	120701507	CHECK	9/5/2017	\$6,800.00
SYSTEM SOFT TECHNOLOGIES INC	120702539	CHECK	9/19/2017	\$6,800.00
YTD Total For SYSTEM SOFT TECHNOLOGIES INC			Is \$172,040.00	
T ALLEN PARK	467232096	CHECK	11/1/2016	\$356.00
T ALLEN PARK	467233376	CHECK	11/15/2016	\$178.00
T ALLEN PARK	467234968	CHECK	12/20/2016	\$178.00
T ALLEN PARK	467236496	CHECK	1/17/2017	\$76.00
T ALLEN PARK	467238106	CHECK	2/21/2017	\$76.00
T ALLEN PARK	467239636	CHECK	3/21/2017	\$76.00
T ALLEN PARK	467241163	CHECK	4/18/2017	\$76.00
T ALLEN PARK	467242616	CHECK	5/16/2017	\$76.00
YTD Total For T ALLEN PARK			Is \$1,092.00	
T DESOTO TOWN CENTER LLC	120689878	CHECK	2/21/2017	\$900.00
YTD Total For T DESOTO TOWN CENTER LLC			Is \$900.00	
T GRAY ELECTRIC CO INC	1200081543	EFT	10/4/2016	\$299.69
T GRAY ELECTRIC CO INC	1200081893	EFT	10/18/2016	\$768.32
T GRAY ELECTRIC CO INC	1200083600	EFT	1/3/2017	\$51.03
T GRAY ELECTRIC CO INC	1200084332	EFT	2/7/2017	\$605.38
T GRAY ELECTRIC CO INC	1200084690	EFT	2/21/2017	\$31.81
T GRAY ELECTRIC CO INC	1200085048	EFT	3/7/2017	\$571.40
T GRAY ELECTRIC CO INC	1200085769	EFT	4/4/2017	\$151.75
T GRAY ELECTRIC CO INC	1200087633	EFT	6/20/2017	\$408.37
T GRAY ELECTRIC CO INC	1200088005	EFT	7/5/2017	\$463.20
T GRAY ELECTRIC CO INC	1200089085	EFT	8/15/2017	\$186.47

Vendor Name	Payment No	Method	Date	Amount
T GRAY ELECTRIC CO INC	1200090088	EFT	9/29/2017	\$157.04
YTD Total For T GRAY ELECTRIC CO INC			Is \$3,694.46	
T MOBILE USA	120681597	CHECK	10/4/2016	\$1,184.79
T MOBILE USA	120685232	CHECK	12/6/2016	\$595.54
T MOBILE USA	120686253	CHECK	12/20/2016	\$423.30
T MOBILE USA	120688923	CHECK	2/7/2017	\$1,369.50
T MOBILE USA	120691584	CHECK	3/21/2017	\$423.30
T MOBILE USA	120691585	CHECK	3/21/2017	\$174.30
T MOBILE USA	120692335	CHECK	4/4/2017	\$423.30
T MOBILE USA	120692336	CHECK	4/4/2017	\$174.30
T MOBILE USA	120694923	CHECK	5/16/2017	\$423.30
T MOBILE USA	120695988	CHECK	6/6/2017	\$423.30
T MOBILE USA	120695989	CHECK	6/6/2017	\$174.30
T MOBILE USA	120697853	CHECK	7/5/2017	\$597.60
T MOBILE USA	120700529	CHECK	8/15/2017	\$597.60
T MOBILE USA	120701508	CHECK	9/5/2017	\$150.00
T MOBILE USA	120702540	CHECK	9/19/2017	\$582.38
T MOBILE USA	120703134	CHECK	9/29/2017	\$174.30
YTD Total For T MOBILE USA			Is \$7,891.11	
T N R & S ACQUISITIONS INC	120686254	CHECK	12/20/2016	\$2,666.80
YTD Total For T N R & S ACQUISITIONS INC			Is \$2,666.80	
T&K AUTOMOTIVE SPECIALISTS	120682450	CHECK	10/18/2016	\$9,516.00
T&K AUTOMOTIVE SPECIALISTS	120684187	CHECK	11/15/2016	\$7,920.00
T&K AUTOMOTIVE SPECIALISTS	120686255	CHECK	12/20/2016	\$2,280.00
T&K AUTOMOTIVE SPECIALISTS	120686256	CHECK	12/20/2016	\$1,970.00
T&K AUTOMOTIVE SPECIALISTS	120688924	CHECK	2/7/2017	\$7,167.95
T&K AUTOMOTIVE SPECIALISTS	120690701	CHECK	3/7/2017	\$1,970.00
T&K AUTOMOTIVE SPECIALISTS	120693225	CHECK	4/18/2017	\$2,033.04
T&K AUTOMOTIVE SPECIALISTS	120695990	CHECK	6/6/2017	\$2,062.95
T&K AUTOMOTIVE SPECIALISTS	120695991	CHECK	6/6/2017	\$7,888.47
T&K AUTOMOTIVE SPECIALISTS	120696905	CHECK	6/20/2017	\$2,070.00
T&K AUTOMOTIVE SPECIALISTS	120696906	CHECK	6/20/2017	\$2,715.00
T&K AUTOMOTIVE SPECIALISTS	120698562	CHECK	7/18/2017	\$1,970.00
T&K AUTOMOTIVE SPECIALISTS	120698563	CHECK	7/18/2017	\$3,065.00
T&K AUTOMOTIVE SPECIALISTS	120701509	CHECK	9/5/2017	\$9,133.85
T&K AUTOMOTIVE SPECIALISTS	120701510	CHECK	9/5/2017	\$2,280.00
T&K AUTOMOTIVE SPECIALISTS	120702541	CHECK	9/19/2017	\$5,797.65
T&K AUTOMOTIVE SPECIALISTS	120703135	CHECK	9/29/2017	\$1,970.00
YTD Total For T&K AUTOMOTIVE SPECIALISTS			Is \$71,809.91	
T&L RESOURCES	120681598	CHECK	10/4/2016	\$300.47
T&L RESOURCES	120683263	CHECK	11/1/2016	\$480.00
T&L RESOURCES	120688925	CHECK	2/7/2017	\$360.00
T&L RESOURCES	120691586	CHECK	3/21/2017	\$7,420.00
T&L RESOURCES	120694058	CHECK	5/2/2017	\$2,395.00
T&L RESOURCES	120695992	CHECK	6/6/2017	\$228.44
T&L RESOURCES	120700530	CHECK	8/15/2017	\$359.85
T&L RESOURCES	120701511	CHECK	9/5/2017	\$2,423.95
T&L RESOURCES	120703136	CHECK	9/29/2017	\$498.12
YTD Total For T&L RESOURCES			Is \$14,465.83	
TA HAMID	467231818	CHECK	10/18/2016	\$440.00
TA HAMID	467233377	CHECK	11/15/2016	\$440.00
TA HAMID	467234969	CHECK	12/20/2016	\$440.00
TA HAMID	467236497	CHECK	1/17/2017	\$440.00
TA HAMID	467238107	CHECK	2/21/2017	\$440.00
TA HAMID	467239637	CHECK	3/21/2017	\$488.00
TA HAMID	467241164	CHECK	4/18/2017	\$590.00
TA HAMID	467242617	CHECK	5/16/2017	\$491.00
TA HAMID	467244181	CHECK	6/23/2017	\$491.00
TA HAMID	467245608	CHECK	7/18/2017	\$491.00

Vendor Name	Payment No	Method	Date	Amount
TA HAMID	467247107	CHECK	8/15/2017	\$491.00
TA HAMID	467248611	CHECK	9/19/2017	\$491.00
YTD Total For TA HAMID			Is \$5,733.00	
TABB TEXTILES CO INC	1200081544	EFT	10/4/2016	\$24,702.00
TABB TEXTILES CO INC	120687887	CHECK	1/17/2017	\$31,681.20
TABB TEXTILES CO INC	120688926	CHECK	2/7/2017	\$1,709.10
TABB TEXTILES CO INC	120691587	CHECK	3/21/2017	\$26,358.00
TABB TEXTILES CO INC	120693226	CHECK	4/18/2017	\$522.50
TABB TEXTILES CO INC	120694059	CHECK	5/2/2017	\$2,469.25
TABB TEXTILES CO INC	120695993	CHECK	6/6/2017	\$17,957.30
TABB TEXTILES CO INC	120697854	CHECK	7/5/2017	\$391.50
TABB TEXTILES CO INC	120698564	CHECK	7/18/2017	\$261.25
TABB TEXTILES CO INC	120701512	CHECK	9/5/2017	\$1,104.00
YTD Total For TABB TEXTILES CO INC			Is \$107,156.10	
TABETHA NADINE JACKSON	467231819	CHECK	10/18/2016	\$100.00
TABETHA NADINE JACKSON	467233378	CHECK	11/15/2016	\$100.00
TABETHA NADINE JACKSON	467234970	CHECK	12/20/2016	\$100.00
TABETHA NADINE JACKSON	467236498	CHECK	1/17/2017	\$100.00
TABETHA NADINE JACKSON	467238108	CHECK	2/21/2017	\$100.00
TABETHA NADINE JACKSON	467239638	CHECK	3/21/2017	\$100.00
TABETHA NADINE JACKSON	467241165	CHECK	4/18/2017	\$100.00
TABETHA NADINE JACKSON	467242618	CHECK	5/16/2017	\$100.00
TABETHA NADINE JACKSON	467244182	CHECK	6/23/2017	\$100.00
TABETHA NADINE JACKSON	467245609	CHECK	7/18/2017	\$100.00
YTD Total For TABETHA NADINE JACKSON			Is \$1,000.00	
TABOR JG DORSEY	120682451	CHECK	10/18/2016	\$550.00
TABOR JG DORSEY	120699575	CHECK	8/1/2017	\$500.00
YTD Total For TABOR JG DORSEY			Is \$1,050.00	
TABPILOT LEARNING SYSTEMS INC	120686257	CHECK	12/20/2016	\$590.00
YTD Total For TABPILOT LEARNING SYSTEMS INC			Is \$590.00	
TA'BRESHA YARBROUGH	120696907	CHECK	6/20/2017	\$500.00
YTD Total For TA'BRESHA YARBROUGH			Is \$500.00	
TABRSHA BRYANT	467242947	CHECK	6/6/2017	\$225.00
TABRSHA BRYANT	467244183	CHECK	6/23/2017	\$37.00
TABRSHA BRYANT	467245610	CHECK	7/18/2017	\$37.00
YTD Total For TABRSHA BRYANT			Is \$299.00	
TACP D CREEK	1200090089	EFT	9/29/2017	\$1,485.95
TACP D CREEK	4670026355	EFT	10/18/2016	\$1,315.00
TACP D CREEK	4670026712	EFT	11/15/2016	\$871.00
TACP D CREEK	4670027060	EFT	12/20/2016	\$1,315.00
TACP D CREEK	4670027125	EFT	1/3/2017	\$444.00
TACP D CREEK	4670027395	EFT	1/17/2017	\$1,315.00
TACP D CREEK	4670027772	EFT	2/21/2017	\$1,315.00
TACP D CREEK	4670028115	EFT	3/21/2017	\$1,315.00
TACP D CREEK	4670028461	EFT	4/18/2017	\$1,315.00
TACP D CREEK	4670028789	EFT	5/16/2017	\$1,315.00
TACP D CREEK	4670029161	EFT	6/23/2017	\$1,315.00
TACP D CREEK	4670029485	EFT	7/18/2017	\$1,315.00
TACP D CREEK	4670029842	EFT	8/15/2017	\$1,315.00
TACP D CREEK	4670030189	EFT	9/19/2017	\$1,315.00
YTD Total For TACP D CREEK			Is \$17,265.95	
TADELE DAMETIE	467231820	CHECK	10/18/2016	\$608.00
TADELE DAMETIE	467233379	CHECK	11/15/2016	\$608.00
TADELE DAMETIE	467234971	CHECK	12/20/2016	\$608.00
TADELE DAMETIE	467236499	CHECK	1/17/2017	\$608.00
TADELE DAMETIE	467238109	CHECK	2/21/2017	\$608.00
TADELE DAMETIE	467239639	CHECK	3/21/2017	\$608.00
TADELE DAMETIE	467241166	CHECK	4/18/2017	\$608.00
TADELE DAMETIE	467242619	CHECK	5/16/2017	\$608.00

Vendor Name	Payment No	Method	Date	Amount
TADELE DAMETIE	467244184	CHECK	6/23/2017	\$608.00
YTD Total For TADELE DAMETIE			Is \$5,472.00	
TADESSE MEKONNEN	4670026356	EFT	10/18/2016	\$717.00
TADESSE MEKONNEN	4670026713	EFT	11/15/2016	\$717.00
TADESSE MEKONNEN	4670027061	EFT	12/20/2016	\$717.00
TADESSE MEKONNEN	4670027396	EFT	1/17/2017	\$717.00
TADESSE MEKONNEN	4670027773	EFT	2/21/2017	\$717.00
TADESSE MEKONNEN	4670028116	EFT	3/21/2017	\$717.00
TADESSE MEKONNEN	4670028462	EFT	4/18/2017	\$717.00
TADESSE MEKONNEN	4670028790	EFT	5/16/2017	\$717.00
TADESSE MEKONNEN	4670029162	EFT	6/23/2017	\$717.00
TADESSE MEKONNEN	4670029486	EFT	7/18/2017	\$717.00
TADESSE MEKONNEN	4670029843	EFT	8/15/2017	\$717.00
TADESSE MEKONNEN	4670030190	EFT	9/19/2017	\$782.00
YTD Total For TADESSE MEKONNEN			Is \$8,669.00	
TAH HOLDING LP	467231821	CHECK	10/18/2016	\$1,820.00
TAH HOLDING LP	467233380	CHECK	11/15/2016	\$1,614.00
TAH HOLDING LP	467234972	CHECK	12/20/2016	\$1,614.00
TAH HOLDING LP	467236500	CHECK	1/17/2017	\$1,614.00
TAH HOLDING LP	467238110	CHECK	2/21/2017	\$1,614.00
TAH HOLDING LP	467239640	CHECK	3/21/2017	\$1,614.00
TAH HOLDING LP	467241167	CHECK	4/18/2017	\$514.00
TAH HOLDING LP	467242620	CHECK	5/16/2017	\$514.00
TAH HOLDING LP	467244185	CHECK	6/23/2017	\$514.00
TAH HOLDING LP	467245611	CHECK	7/18/2017	\$514.00
YTD Total For TAH HOLDING LP			Is \$11,946.00	
TAIREE SHATONE HARPER	467231822	CHECK	10/18/2016	\$100.00
TAIREE SHATONE HARPER	467233381	CHECK	11/15/2016	\$100.00
TAIREE SHATONE HARPER	467234973	CHECK	12/20/2016	\$100.00
TAIREE SHATONE HARPER	467236501	CHECK	1/17/2017	\$100.00
TAIREE SHATONE HARPER	467238111	CHECK	2/21/2017	\$100.00
TAIREE SHATONE HARPER	467239641	CHECK	3/21/2017	\$100.00
TAIREE SHATONE HARPER	467241168	CHECK	4/18/2017	\$100.00
TAIREE SHATONE HARPER	467242621	CHECK	5/16/2017	\$88.00
TAIREE SHATONE HARPER	467244186	CHECK	6/23/2017	\$88.00
TAIREE SHATONE HARPER	467245612	CHECK	7/18/2017	\$88.00
TAIREE SHATONE HARPER	467247108	CHECK	8/15/2017	\$88.00
TAIREE SHATONE HARPER	467248612	CHECK	9/19/2017	\$88.00
YTD Total For TAIREE SHATONE HARPER			Is \$1,140.00	
TAIYABALI A VOHRA	4670026357	EFT	10/18/2016	\$721.00
TAIYABALI A VOHRA	4670026714	EFT	11/15/2016	\$721.00
TAIYABALI A VOHRA	4670027062	EFT	12/20/2016	\$721.00
TAIYABALI A VOHRA	4670027397	EFT	1/17/2017	\$721.00
TAIYABALI A VOHRA	4670027774	EFT	2/21/2017	\$765.00
TAIYABALI A VOHRA	4670028117	EFT	3/21/2017	\$765.00
TAIYABALI A VOHRA	4670028463	EFT	4/18/2017	\$765.00
TAIYABALI A VOHRA	4670028791	EFT	5/16/2017	\$785.00
TAIYABALI A VOHRA	4670029163	EFT	6/23/2017	\$785.00
TAIYABALI A VOHRA	4670029487	EFT	7/18/2017	\$785.00
TAIYABALI A VOHRA	4670029844	EFT	8/15/2017	\$785.00
TAIYABALI A VOHRA	4670030191	EFT	9/19/2017	\$785.00
YTD Total For TAIYABALI A VOHRA			Is \$9,104.00	
TAKARA ONEAL	467247109	CHECK	8/15/2017	\$314.62
TAKARA ONEAL	467248613	CHECK	9/19/2017	\$143.00
TAKARA ONEAL	467248880	CHECK	9/29/2017	\$143.00
YTD Total For TAKARA ONEAL			Is \$600.62	
TAKEA L BEACHUM	467236816	CHECK	2/7/2017	\$155.00
TAKEA L BEACHUM	467244187	CHECK	6/23/2017	\$96.00
TAKEA L BEACHUM	467245613	CHECK	7/18/2017	\$48.00

Vendor Name	Payment No	Method	Date	Amount
TAKEA L BEACHUM	467247110	CHECK	8/15/2017	\$48.00
TAKEA L BEACHUM	467248614	CHECK	9/19/2017	\$48.00
YTD Total For TAKEA L BEACHUM			Is \$395.00	
TAKEISHA ANDERSON	467231823	CHECK	10/18/2016	\$121.00
TAKEISHA ANDERSON	467233382	CHECK	11/15/2016	\$121.00
TAKEISHA ANDERSON	467234974	CHECK	12/20/2016	\$121.00
TAKEISHA ANDERSON	467236502	CHECK	1/17/2017	\$121.00
TAKEISHA ANDERSON	467238112	CHECK	2/21/2017	\$121.00
TAKEISHA ANDERSON	467239642	CHECK	3/21/2017	\$121.00
YTD Total For TAKEISHA ANDERSON			Is \$726.00	
TAKEISHA R CHILDS	467248881	CHECK	9/29/2017	\$269.00
YTD Total For TAKEISHA R CHILDS			Is \$269.00	
TALAL HAFFAR	120683264	CHECK	11/1/2016	\$700.00
TALAL HAFFAR	120687888	CHECK	1/17/2017	\$1,450.00
TALAL HAFFAR	120688927	CHECK	2/7/2017	\$600.00
TALAL HAFFAR	120690702	CHECK	3/7/2017	\$2,450.00
TALAL HAFFAR	120693227	CHECK	4/18/2017	\$1,175.00
YTD Total For TALAL HAFFAR			Is \$6,375.00	
TALISHA D WILLIAMS	120681599	CHECK	10/4/2016	\$64.00
YTD Total For TALISHA D WILLIAMS			Is \$64.00	
TALLEY, PACENCIA F	1200082159	EFT	11/1/2016	\$296.40
TALLEY, PACENCIA F	1200084620	EFT	2/21/2017	\$74.32
TALLEY, PACENCIA F	1200085347	EFT	3/21/2017	\$75.00
YTD Total For TALLEY, PACENCIA F			Is \$445.72	
TAMALPAIS MATRIX SYSTEMS LLC	120686945	CHECK	1/3/2017	\$249.00
TAMALPAIS MATRIX SYSTEMS LLC	120692337	CHECK	4/4/2017	\$395.00
TAMALPAIS MATRIX SYSTEMS LLC	120694924	CHECK	5/16/2017	\$100.00
TAMALPAIS MATRIX SYSTEMS LLC	120695994	CHECK	6/6/2017	\$495.00
YTD Total For TAMALPAIS MATRIX SYSTEMS LLC			Is \$1,239.00	
TAMARA BROWN	467242622	CHECK	5/16/2017	\$147.00
TAMARA BROWN	467244188	CHECK	6/23/2017	\$49.00
TAMARA BROWN	467245614	CHECK	7/18/2017	\$49.00
TAMARA BROWN	467247111	CHECK	8/15/2017	\$49.00
TAMARA BROWN	467248615	CHECK	9/19/2017	\$49.00
YTD Total For TAMARA BROWN			Is \$343.00	
TAMARA D BROOKS	467245900	CHECK	8/1/2017	\$1,710.00
TAMARA D BROOKS	467247112	CHECK	8/15/2017	\$855.00
TAMARA D BROOKS	467248616	CHECK	9/19/2017	\$855.00
YTD Total For TAMARA D BROOKS			Is \$3,420.00	
TAMARA PETTIES	467231824	CHECK	10/18/2016	\$125.00
YTD Total For TAMARA PETTIES			Is \$125.00	
TAMARA RENEE BROWN	467233383	CHECK	11/15/2016	\$145.12
TAMARA RENEE BROWN	467234975	CHECK	12/20/2016	\$65.00
TAMARA RENEE BROWN	467236503	CHECK	1/17/2017	\$65.00
YTD Total For TAMARA RENEE BROWN			Is \$275.12	
TAMARA RUSK	467231825	CHECK	10/18/2016	\$65.00
YTD Total For TAMARA RUSK			Is \$65.00	
TAMARA SMITH	467231826	CHECK	10/18/2016	\$395.57
TAMARA SMITH	467233384	CHECK	11/15/2016	\$172.00
TAMARA SMITH	467234976	CHECK	12/20/2016	\$172.00
TAMARA SMITH	467236504	CHECK	1/17/2017	\$172.00
TAMARA SMITH	467238113	CHECK	2/21/2017	\$172.00
TAMARA SMITH	467239643	CHECK	3/21/2017	\$172.00
TAMARA SMITH	467241169	CHECK	4/18/2017	\$172.00
TAMARA SMITH	467242623	CHECK	5/16/2017	\$172.00
TAMARA SMITH	467244189	CHECK	6/23/2017	\$172.00
TAMARA SMITH	467245615	CHECK	7/18/2017	\$172.00
YTD Total For TAMARA SMITH			Is \$1,943.57	
TAMBRIN L JOHNSON	467231827	CHECK	10/18/2016	\$40.00

Vendor Name	Payment No	Method	Date	Amount
TAMBRIN L JOHNSON	467233385	CHECK	11/15/2016	\$40.00
TAMBRIN L JOHNSON	467234977	CHECK	12/20/2016	\$40.00
YTD Total For TAMBRIN L JOHNSON			Is \$120.00	
TAMEIKA SMITH	467234978	CHECK	12/20/2016	\$42.00
YTD Total For TAMEIKA SMITH			Is \$42.00	
TAMEKA D THOMPSON	467233647	CHECK	12/6/2016	\$237.00
TAMEKA D THOMPSON	467234979	CHECK	12/20/2016	\$79.00
TAMEKA D THOMPSON	467236505	CHECK	1/17/2017	\$19.00
TAMEKA D THOMPSON	467238114	CHECK	2/21/2017	\$67.00
YTD Total For TAMEKA D THOMPSON			Is \$402.00	
TAMEKA JONES	467231828	CHECK	10/18/2016	\$100.00
TAMEKA JONES	467233386	CHECK	11/15/2016	\$100.00
TAMEKA JONES	467234980	CHECK	12/20/2016	\$100.00
TAMEKA JONES	467236506	CHECK	1/17/2017	\$100.00
TAMEKA JONES	467238115	CHECK	2/21/2017	\$100.00
TAMEKA JONES	467239644	CHECK	3/21/2017	\$100.00
TAMEKA JONES	467241170	CHECK	4/18/2017	\$100.00
TAMEKA JONES	467242624	CHECK	5/16/2017	\$100.00
TAMEKA JONES	467244190	CHECK	6/23/2017	\$100.00
TAMEKA JONES	467245616	CHECK	7/18/2017	\$100.00
TAMEKA JONES	467247113	CHECK	8/15/2017	\$100.00
TAMEKA JONES	467248617	CHECK	9/19/2017	\$100.00
YTD Total For TAMEKA JONES			Is \$1,200.00	
TAMEKA R WOODS	467234981	CHECK	12/20/2016	\$98.00
YTD Total For TAMEKA R WOODS			Is \$98.00	
TAMELA THORNTON	467231829	CHECK	10/18/2016	\$1,740.00
TAMELA THORNTON	467233387	CHECK	11/15/2016	\$2,337.00
TAMELA THORNTON	467234982	CHECK	12/20/2016	\$1,939.00
TAMELA THORNTON	467236507	CHECK	1/17/2017	\$1,939.00
TAMELA THORNTON	467238116	CHECK	2/21/2017	\$1,939.00
TAMELA THORNTON	467239645	CHECK	3/21/2017	\$1,928.00
TAMELA THORNTON	467241171	CHECK	4/18/2017	\$1,928.00
TAMELA THORNTON	467242625	CHECK	5/16/2017	\$1,752.00
TAMELA THORNTON	467244191	CHECK	6/23/2017	\$1,752.00
TAMELA THORNTON	467245617	CHECK	7/18/2017	\$1,766.00
TAMELA THORNTON	467247114	CHECK	8/15/2017	\$1,766.00
TAMELA THORNTON	467248618	CHECK	9/19/2017	\$1,766.00
YTD Total For TAMELA THORNTON			Is \$22,552.00	
TAMICA N YOUNG	467231830	CHECK	10/18/2016	\$23.00
TAMICA N YOUNG	467233388	CHECK	11/15/2016	\$23.00
TAMICA N YOUNG	467234983	CHECK	12/20/2016	\$23.00
TAMICA N YOUNG	467236508	CHECK	1/17/2017	\$23.00
TAMICA N YOUNG	467238117	CHECK	2/21/2017	\$23.00
TAMICA N YOUNG	467239646	CHECK	3/21/2017	\$23.00
YTD Total For TAMICA N YOUNG			Is \$138.00	
TAMIKA DREW	467231831	CHECK	10/18/2016	\$117.00
TAMIKA DREW	467233389	CHECK	11/15/2016	\$117.00
TAMIKA DREW	467234984	CHECK	12/20/2016	\$117.00
TAMIKA DREW	467236509	CHECK	1/17/2017	\$117.00
TAMIKA DREW	467238118	CHECK	2/21/2017	\$62.00
TAMIKA DREW	467239647	CHECK	3/21/2017	\$62.00
TAMIKA DREW	467239897	CHECK	4/4/2017	\$38.00
TAMIKA DREW	467241172	CHECK	4/18/2017	\$38.00
TAMIKA DREW	467242626	CHECK	5/16/2017	\$38.00
TAMIKA DREW	467244192	CHECK	6/23/2017	\$38.00
TAMIKA DREW	467245618	CHECK	7/18/2017	\$38.00
TAMIKA DREW	467247115	CHECK	8/15/2017	\$38.00
TAMIKA DREW	467248619	CHECK	9/19/2017	\$38.00
YTD Total For TAMIKA DREW			Is \$858.00	

Vendor Name	Payment No	Method	Date	Amount
TAMIKA JONES ABENDROTH	120697855	CHECK	7/5/2017	\$800.00
TAMIKA JONES ABENDROTH	120698565	CHECK	7/18/2017	\$2,500.00
YTD Total For TAMIKA JONES ABENDROTH			Is \$3,300.00	
TAMIKO DANIELS	467233648	CHECK	12/6/2016	\$104.00
TAMIKO DANIELS	467234985	CHECK	12/20/2016	\$26.00
TAMIKO DANIELS	467236510	CHECK	1/17/2017	\$26.00
TAMIKO DANIELS	467238119	CHECK	2/21/2017	\$26.00
TAMIKO DANIELS	467239648	CHECK	3/21/2017	\$26.00
TAMIKO DANIELS	467241173	CHECK	4/18/2017	\$26.00
TAMIKO DANIELS	467242627	CHECK	5/16/2017	\$26.00
YTD Total For TAMIKO DANIELS			Is \$260.00	
TAMISHA WALTON	467231832	CHECK	10/18/2016	\$67.00
TAMISHA WALTON	467233390	CHECK	11/15/2016	\$67.00
TAMISHA WALTON	467234986	CHECK	12/20/2016	\$67.00
TAMISHA WALTON	467236511	CHECK	1/17/2017	\$67.00
TAMISHA WALTON	467238364	CHECK	3/7/2017	\$337.00
TAMISHA WALTON	467239649	CHECK	3/21/2017	\$157.00
TAMISHA WALTON	467241174	CHECK	4/18/2017	\$157.00
TAMISHA WALTON	467242628	CHECK	5/16/2017	\$157.00
TAMISHA WALTON	467244193	CHECK	6/23/2017	\$157.00
TAMISHA WALTON	467245619	CHECK	7/18/2017	\$157.00
TAMISHA WALTON	467247116	CHECK	8/15/2017	\$157.00
TAMISHA WALTON	467248620	CHECK	9/19/2017	\$157.00
YTD Total For TAMISHA WALTON			Is \$1,704.00	
TAMIYAH FLETCHER	120692338	CHECK	4/4/2017	\$238.44
YTD Total For TAMIYAH FLETCHER			Is \$238.44	
TAMLA SIMS	467242629	CHECK	5/16/2017	\$33.00
TAMLA SIMS	467244194	CHECK	6/23/2017	\$11.00
TAMLA SIMS	467245620	CHECK	7/18/2017	\$11.00
TAMLA SIMS	467247117	CHECK	8/15/2017	\$11.00
TAMLA SIMS	467248621	CHECK	9/19/2017	\$11.00
YTD Total For TAMLA SIMS			Is \$77.00	
TAMMI WILLIAMS	120686258	CHECK	12/20/2016	\$1,500.00
YTD Total For TAMMI WILLIAMS			Is \$1,500.00	
TAMMIE LAMPKIN	467231833	CHECK	10/18/2016	\$76.00
TAMMIE LAMPKIN	467233391	CHECK	11/15/2016	\$76.00
TAMMIE LAMPKIN	467234987	CHECK	12/20/2016	\$76.00
TAMMIE LAMPKIN	467236512	CHECK	1/17/2017	\$76.00
TAMMIE LAMPKIN	467238120	CHECK	2/21/2017	\$63.00
TAMMIE LAMPKIN	467239650	CHECK	3/21/2017	\$63.00
TAMMIE LAMPKIN	467241175	CHECK	4/18/2017	\$63.00
TAMMIE LAMPKIN	467242630	CHECK	5/16/2017	\$63.00
TAMMIE LAMPKIN	467244195	CHECK	6/23/2017	\$63.00
TAMMIE LAMPKIN	467245621	CHECK	7/18/2017	\$63.00
TAMMIE LAMPKIN	467247118	CHECK	8/15/2017	\$51.00
TAMMIE LAMPKIN	467248622	CHECK	9/19/2017	\$51.00
YTD Total For TAMMIE LAMPKIN			Is \$784.00	
TAMMIE MAYS	467239651	CHECK	3/21/2017	\$98.00
TAMMIE MAYS	467241176	CHECK	4/18/2017	\$49.00
TAMMIE MAYS	467242631	CHECK	5/16/2017	\$49.00
TAMMIE MAYS	467244196	CHECK	6/23/2017	\$49.00
TAMMIE MAYS	467245622	CHECK	7/18/2017	\$49.00
TAMMIE MAYS	467247119	CHECK	8/15/2017	\$49.00
TAMMIE MAYS	467248623	CHECK	9/19/2017	\$49.00
YTD Total For TAMMIE MAYS			Is \$392.00	
TAMMIE N GRAVES	467231834	CHECK	10/18/2016	\$81.00
TAMMIE N GRAVES	467233392	CHECK	11/15/2016	\$81.00
TAMMIE N GRAVES	467234988	CHECK	12/20/2016	\$354.00
TAMMIE N GRAVES	467236513	CHECK	1/17/2017	\$172.00

Vendor Name	Payment No	Method	Date	Amount
TAMMIE N GRAVES	467238121	CHECK	2/21/2017	\$23.00
TAMMIE N GRAVES	467239652	CHECK	3/21/2017	\$23.00
TAMMIE N GRAVES	467241177	CHECK	4/18/2017	\$23.00
TAMMIE N GRAVES	467242632	CHECK	5/16/2017	\$23.00
TAMMIE N GRAVES	467244197	CHECK	6/23/2017	\$23.00
TAMMIE N GRAVES	467245623	CHECK	7/18/2017	\$23.00
TAMMIE N GRAVES	467247120	CHECK	8/15/2017	\$23.00
TAMMIE N GRAVES	467248624	CHECK	9/19/2017	\$23.00
YTD Total For TAMMIE N GRAVES			Is \$872.00	
TAMMIE T GREEN	467231835	CHECK	10/18/2016	\$8.00
TAMMIE T GREEN	467233393	CHECK	11/15/2016	\$8.00
TAMMIE T GREEN	467234989	CHECK	12/20/2016	\$8.00
TAMMIE T GREEN	467236514	CHECK	1/17/2017	\$8.00
TAMMIE T GREEN	467238122	CHECK	2/21/2017	\$8.00
TAMMIE T GREEN	467239653	CHECK	3/21/2017	\$8.00
TAMMIE T GREEN	467241178	CHECK	4/18/2017	\$8.00
YTD Total For TAMMIE T GREEN			Is \$56.00	
TAMMY JONES	467234990	CHECK	12/20/2016	\$24.00
YTD Total For TAMMY JONES			Is \$24.00	
TAMMY M ADAMS	120688928	CHECK	2/7/2017	\$125.00
YTD Total For TAMMY M ADAMS			Is \$125.00	
TAMRAT CHERINET	120686259	CHECK	12/20/2016	\$590.00
YTD Total For TAMRAT CHERINET			Is \$590.00	
TAM'S GLASS COMPANY INC	1200081894	EFT	10/18/2016	\$1,050.00
TAM'S GLASS COMPANY INC	1200089902	EFT	9/19/2017	\$554.00
YTD Total For TAM'S GLASS COMPANY INC			Is \$1,604.00	
TAN H TRAN	120692339	CHECK	4/4/2017	\$300.00
YTD Total For TAN H TRAN			Is \$300.00	
TAN HUYNH	467238365	CHECK	3/7/2017	\$2,712.52
TAN HUYNH	467239654	CHECK	3/21/2017	\$1,507.00
TAN HUYNH	467241179	CHECK	4/18/2017	\$2,015.00
TAN HUYNH	467242633	CHECK	5/16/2017	\$1,761.00
TAN HUYNH	467244198	CHECK	6/23/2017	\$2,335.00
TAN HUYNH	467245624	CHECK	7/18/2017	\$2,048.00
TAN HUYNH	467247121	CHECK	8/15/2017	\$2,048.00
TAN HUYNH	467248625	CHECK	9/19/2017	\$2,048.00
YTD Total For TAN HUYNH			Is \$16,474.52	
TAN THAN	120684188	CHECK	11/15/2016	\$430.00
TAN THAN	120686260	CHECK	12/20/2016	\$150.00
TAN THAN	120688929	CHECK	2/7/2017	\$150.00
TAN THAN	120699576	CHECK	8/1/2017	\$300.00
YTD Total For TAN THAN			Is \$1,030.00	
TANEISHA STANLEY	467231836	CHECK	10/18/2016	\$66.00
YTD Total For TANEISHA STANLEY			Is \$66.00	
TANEQUA L JOHNSON	467248882	CHECK	9/29/2017	\$239.00
YTD Total For TANEQUA L JOHNSON			Is \$239.00	
TANESHA HERNDON	467230542	CHECK	10/4/2016	\$90.00
TANESHA HERNDON	467231837	CHECK	10/18/2016	\$45.00
TANESHA HERNDON	467233394	CHECK	11/15/2016	\$45.00
TANESHA HERNDON	467234991	CHECK	12/20/2016	\$45.00
TANESHA HERNDON	467236515	CHECK	1/17/2017	\$45.00
TANESHA HERNDON	467238123	CHECK	2/21/2017	\$45.00
YTD Total For TANESHA HERNDON			Is \$315.00	
TANGELA HOLLOWAY	467231838	CHECK	10/18/2016	\$35.00
TANGELA HOLLOWAY	467233395	CHECK	11/15/2016	\$35.00
TANGELA HOLLOWAY	467234992	CHECK	12/20/2016	\$35.00
TANGELA HOLLOWAY	467236516	CHECK	1/17/2017	\$35.00
TANGELA HOLLOWAY	467238124	CHECK	2/21/2017	\$35.00
TANGELA HOLLOWAY	467239655	CHECK	3/21/2017	\$35.00

Vendor Name	Payment No	Method	Date	Amount
TANGELA HOLLOWAY	467241180	CHECK	4/18/2017	\$35.00
TANGELA HOLLOWAY	467242634	CHECK	5/16/2017	\$35.00
TANGELA HOLLOWAY	467244199	CHECK	6/23/2017	\$35.00
TANGELA HOLLOWAY	467245625	CHECK	7/18/2017	\$35.00
TANGELA HOLLOWAY	467247122	CHECK	8/15/2017	\$35.00
TANGELA HOLLOWAY	467248626	CHECK	9/19/2017	\$35.00
YTD Total For TANGELA HOLLOWAY			Is \$420.00	
TANIQUA SHED	467231839	CHECK	10/18/2016	\$38.00
TANIQUA SHED	467239656	CHECK	3/21/2017	\$18.00
YTD Total For TANIQUA SHED			Is \$56.00	
TANISHA L RAVENELL	467241412	CHECK	5/2/2017	\$70.00
TANISHA L RAVENELL	467242635	CHECK	5/16/2017	\$35.00
TANISHA L RAVENELL	467244200	CHECK	6/23/2017	\$35.00
TANISHA L RAVENELL	467245626	CHECK	7/18/2017	\$35.00
TANISHA L RAVENELL	467247123	CHECK	8/15/2017	\$35.00
TANISHA L RAVENELL	467248627	CHECK	9/19/2017	\$35.00
YTD Total For TANISHA L RAVENELL			Is \$245.00	
TANISHA MCGOWAN	467236694	CHECK	1/17/2017	\$25.00
YTD Total For TANISHA MCGOWAN			Is \$25.00	
TANKNOLOGY INC	120691588	CHECK	3/21/2017	\$337.50
YTD Total For TANKNOLOGY INC			Is \$337.50	
TANNER ELECTRONICS INC	120696908	CHECK	6/20/2017	\$142.48
YTD Total For TANNER ELECTRONICS INC			Is \$142.48	
TANNER HARTNETT	120685233	CHECK	12/6/2016	\$400.00
TANNER HARTNETT	120690703	CHECK	3/7/2017	\$5,187.50
TANNER HARTNETT	120698566	CHECK	7/18/2017	\$3,525.00
YTD Total For TANNER HARTNETT			Is \$9,112.50	
TANYA DAVIS	467233396	CHECK	11/15/2016	\$316.00
YTD Total For TANYA DAVIS			Is \$316.00	
TANYA LAWRENCE	120683265	CHECK	11/1/2016	\$125.00
YTD Total For TANYA LAWRENCE			Is \$125.00	
TAPDANCELIVE LLC	120695995	CHECK	6/6/2017	\$950.00
TAPDANCELIVE LLC	120701513	CHECK	9/5/2017	\$950.00
YTD Total For TAPDANCELIVE LLC			Is \$1,900.00	
TAPIA MANAGEMENT LLC	467231840	CHECK	10/18/2016	\$1,000.00
TAPIA MANAGEMENT LLC	467233397	CHECK	11/15/2016	\$1,000.00
TAPIA MANAGEMENT LLC	467234993	CHECK	12/20/2016	\$1,000.00
TAPIA MANAGEMENT LLC	467236517	CHECK	1/17/2017	\$815.00
TAPIA MANAGEMENT LLC	467238125	CHECK	2/21/2017	\$815.00
TAPIA MANAGEMENT LLC	467239657	CHECK	3/21/2017	\$815.00
TAPIA MANAGEMENT LLC	467241181	CHECK	4/18/2017	\$815.00
TAPIA MANAGEMENT LLC	467242636	CHECK	5/16/2017	\$815.00
TAPIA MANAGEMENT LLC	467242948	CHECK	6/6/2017	\$185.00
TAPIA MANAGEMENT LLC	467244201	CHECK	6/23/2017	\$1,000.00
TAPIA MANAGEMENT LLC	467245627	CHECK	7/18/2017	\$1,000.00
TAPIA MANAGEMENT LLC	467247124	CHECK	8/15/2017	\$1,000.00
TAPIA MANAGEMENT LLC	467248628	CHECK	9/19/2017	\$1,000.00
YTD Total For TAPIA MANAGEMENT LLC			Is \$11,260.00	
TAPSCOTT JR, WILLIAM KEN	1200086490	EFT	5/2/2017	\$431.86
YTD Total For TAPSCOTT JR, WILLIAM KEN			Is \$431.86	
TAQUETTA SANDERS	467231841	CHECK	10/18/2016	\$65.00
TAQUETTA SANDERS	467233398	CHECK	11/15/2016	\$65.00
TAQUETTA SANDERS	467234994	CHECK	12/20/2016	\$65.00
TAQUETTA SANDERS	467236518	CHECK	1/17/2017	\$65.00
TAQUETTA SANDERS	467238126	CHECK	2/21/2017	\$65.00
TAQUETTA SANDERS	467239658	CHECK	3/21/2017	\$65.00
TAQUETTA SANDERS	467241182	CHECK	4/18/2017	\$65.00
TAQUETTA SANDERS	467242637	CHECK	5/16/2017	\$65.00
TAQUETTA SANDERS	467244202	CHECK	6/23/2017	\$65.00

Vendor Name	Payment No	Method	Date	Amount
TAQUETTA SANDERS	467245901	CHECK	8/1/2017	\$122.00
TAQUETTA SANDERS	467247125	CHECK	8/15/2017	\$122.00
TAQUETTA SANDERS	467248629	CHECK	9/19/2017	\$122.00
YTD Total For TAQUETTA SANDERS			Is \$951.00	
TARA CUNNINGHAM	120681600	CHECK	10/4/2016	\$1,000.00
TARA CUNNINGHAM	120682452	CHECK	10/18/2016	\$500.00
TARA CUNNINGHAM	120683266	CHECK	11/1/2016	\$1,300.00
TARA CUNNINGHAM	120684189	CHECK	11/15/2016	\$1,000.00
TARA CUNNINGHAM	120686261	CHECK	12/20/2016	\$300.00
TARA CUNNINGHAM	120687889	CHECK	1/17/2017	\$500.00
TARA CUNNINGHAM	120690704	CHECK	3/7/2017	\$4,200.00
TARA CUNNINGHAM	120692340	CHECK	4/4/2017	\$4,000.00
TARA CUNNINGHAM	120694060	CHECK	5/2/2017	\$800.00
TARA CUNNINGHAM	120695997	CHECK	6/6/2017	\$3,675.00
TARA CUNNINGHAM	120697856	CHECK	7/5/2017	\$2,525.00
TARA CUNNINGHAM	120701514	CHECK	9/5/2017	\$500.00
TARA CUNNINGHAM	120702542	CHECK	9/19/2017	\$800.00
YTD Total For TARA CUNNINGHAM			Is \$21,100.00	
TARA ENERGY INC	120681601	CHECK	10/4/2016	\$284.97
YTD Total For TARA ENERGY INC			Is \$284.97	
TARANIKA ROBINSON	467231842	CHECK	10/18/2016	\$77.00
TARANIKA ROBINSON	467233399	CHECK	11/15/2016	\$77.00
TARANIKA ROBINSON	467234995	CHECK	12/20/2016	\$77.00
TARANIKA ROBINSON	467236519	CHECK	1/17/2017	\$77.00
TARANIKA ROBINSON	467242949	CHECK	6/6/2017	\$150.00
TARANIKA ROBINSON	467244203	CHECK	6/23/2017	\$50.00
TARANIKA ROBINSON	467245628	CHECK	7/18/2017	\$50.00
TARANIKA ROBINSON	467247126	CHECK	8/15/2017	\$50.00
TARANIKA ROBINSON	467248630	CHECK	9/19/2017	\$50.00
YTD Total For TARANIKA ROBINSON			Is \$658.00	
TARBERT LLC	4670026358	EFT	10/18/2016	\$6,588.00
TARBERT LLC	4670026715	EFT	11/15/2016	\$5,198.00
TARBERT LLC	4670027063	EFT	12/20/2016	\$6,080.00
TARBERT LLC	4670027398	EFT	1/17/2017	\$5,893.00
TARBERT LLC	4670027775	EFT	2/21/2017	\$5,881.00
TARBERT LLC	4670028118	EFT	3/21/2017	\$5,556.00
TARBERT LLC	4670028464	EFT	4/18/2017	\$5,556.00
TARBERT LLC	4670028792	EFT	5/16/2017	\$5,556.00
TARBERT LLC	4670029164	EFT	6/23/2017	\$4,663.00
TARBERT LLC	4670029488	EFT	7/18/2017	\$4,663.00
TARBERT LLC	4670029845	EFT	8/15/2017	\$4,616.00
TARBERT LLC	4670030192	EFT	9/19/2017	\$3,505.00
YTD Total For TARBERT LLC			Is \$63,755.00	
TAREAMA GABAY	467242950	CHECK	6/6/2017	\$172.00
TAREAMA GABAY	467244204	CHECK	6/23/2017	\$172.00
TAREAMA GABAY	467245629	CHECK	7/18/2017	\$172.00
TAREAMA GABAY	467247127	CHECK	8/15/2017	\$172.00
TAREAMA GABAY	467248883	CHECK	9/29/2017	\$172.00
YTD Total For TAREAMA GABAY			Is \$860.00	
TARGET SPECIALTY PRODUCTS	120695998	CHECK	6/6/2017	\$22,574.00
YTD Total For TARGET SPECIALTY PRODUCTS			Is \$22,574.00	
TARLISA C KING	467233400	CHECK	11/15/2016	\$330.00
TARLISA C KING	467234996	CHECK	12/20/2016	\$165.00
TARLISA C KING	467236520	CHECK	1/17/2017	\$165.00
TARLISA C KING	467238127	CHECK	2/21/2017	\$165.00
TARLISA C KING	467239659	CHECK	3/21/2017	\$165.00
TARLISA C KING	467241183	CHECK	4/18/2017	\$165.00
TARLISA C KING	467242638	CHECK	5/16/2017	\$165.00
TARLISA C KING	467244205	CHECK	6/23/2017	\$165.00

Vendor Name	Payment No	Method	Date	Amount
TARLISA C KING	467245630	CHECK	7/18/2017	\$165.00
TARLISA C KING	467247128	CHECK	8/15/2017	\$165.00
TARLISA C KING	467248631	CHECK	9/19/2017	\$165.00
YTD Total For TARLISA C KING			Is \$1,980.00	
TARRANT CO HOUSING OFFICE	467231843	CHECK	10/18/2016	\$795.48
TARRANT CO HOUSING OFFICE	467232097	CHECK	11/1/2016	\$3,066.44
TARRANT CO HOUSING OFFICE	467233401	CHECK	11/15/2016	\$1,796.96
TARRANT CO HOUSING OFFICE	467233649	CHECK	12/6/2016	\$984.96
TARRANT CO HOUSING OFFICE	467234997	CHECK	12/20/2016	\$3,205.25
TARRANT CO HOUSING OFFICE	467236521	CHECK	1/17/2017	\$1,727.44
TARRANT CO HOUSING OFFICE	467238128	CHECK	2/21/2017	\$1,727.44
TARRANT CO HOUSING OFFICE	467239660	CHECK	3/21/2017	\$1,726.06
TARRANT CO HOUSING OFFICE	467241184	CHECK	4/18/2017	\$1,726.06
TARRANT CO HOUSING OFFICE	467242639	CHECK	5/16/2017	\$1,651.06
TARRANT CO HOUSING OFFICE	467242951	CHECK	6/6/2017	\$3,976.02
TARRANT CO HOUSING OFFICE	467244206	CHECK	6/23/2017	\$2,446.08
TARRANT CO HOUSING OFFICE	467245631	CHECK	7/18/2017	\$5,919.16
TARRANT CO HOUSING OFFICE	467247129	CHECK	8/15/2017	\$3,046.10
TARRANT CO HOUSING OFFICE	467248632	CHECK	9/19/2017	\$5,770.20
TARRANT CO HOUSING OFFICE	467248884	CHECK	9/29/2017	\$3,817.08
YTD Total For TARRANT CO HOUSING OFFICE			Is \$43,381.79	
TARRANT CO MEDICAL EXAMINERS OFFICE/DNA LAB	120681602	CHECK	10/4/2016	\$352.00
YTD Total For TARRANT CO MEDICAL EXAMINERS OFFICE/DNA LAB			Is \$352.00	
TARRANT COUNTY	120690705	CHECK	3/7/2017	\$75.00
TARRANT COUNTY	120694925	CHECK	5/16/2017	\$7.00
TARRANT COUNTY	120695999	CHECK	6/6/2017	\$20.00
TARRANT COUNTY	120696000	CHECK	6/6/2017	\$300.00
TARRANT COUNTY	120696909	CHECK	6/20/2017	\$20.00
TARRANT COUNTY	120698567	CHECK	7/18/2017	\$75.00
TARRANT COUNTY	120698568	CHECK	7/18/2017	\$75.00
TARRANT COUNTY	120698569	CHECK	7/18/2017	\$75.00
TARRANT COUNTY	120699577	CHECK	8/1/2017	\$75.00
TARRANT COUNTY	120699578	CHECK	8/1/2017	\$75.00
YTD Total For TARRANT COUNTY			Is \$797.00	
TARRANT COUNTY BAR ASSOCIATION	120691589	CHECK	3/21/2017	\$55.00
TARRANT COUNTY BAR ASSOCIATION	120697857	CHECK	7/5/2017	\$55.00
YTD Total For TARRANT COUNTY BAR ASSOCIATION			Is \$110.00	
TASER INTERNATIONAL	120682453	CHECK	10/18/2016	\$192,463.59
TASER INTERNATIONAL	120686946	CHECK	1/3/2017	\$41.27
TASER INTERNATIONAL	120690706	CHECK	3/7/2017	\$126.20
TASER INTERNATIONAL	120691590	CHECK	3/21/2017	\$28.31
YTD Total For TASER INTERNATIONAL			Is \$192,659.37	
TASG INVESTMENTS INC	467231844	CHECK	10/18/2016	\$581.00
TASG INVESTMENTS INC	467233402	CHECK	11/15/2016	\$581.00
TASG INVESTMENTS INC	467234998	CHECK	12/20/2016	\$581.00
TASG INVESTMENTS INC	467236522	CHECK	1/17/2017	\$581.00
TASG INVESTMENTS INC	467238129	CHECK	2/21/2017	\$581.00
TASG INVESTMENTS INC	467239661	CHECK	3/21/2017	\$581.00
TASG INVESTMENTS INC	467241185	CHECK	4/18/2017	\$581.00
TASG INVESTMENTS INC	467242640	CHECK	5/16/2017	\$567.00
TASG INVESTMENTS INC	467244207	CHECK	6/23/2017	\$567.00
TASG INVESTMENTS INC	467245632	CHECK	7/18/2017	\$567.00
TASG INVESTMENTS INC	467247130	CHECK	8/15/2017	\$567.00
TASG INVESTMENTS INC	467248633	CHECK	9/19/2017	\$567.00
YTD Total For TASG INVESTMENTS INC			Is \$6,902.00	
TASHA ZEMRUS GREENBERG MD PA	120694926	CHECK	5/16/2017	\$1,385.00
YTD Total For TASHA ZEMRUS GREENBERG MD PA			Is \$1,385.00	
TASHANTI D REYNOLDS	467231845	CHECK	10/18/2016	\$47.00
TASHANTI D REYNOLDS	467233403	CHECK	11/15/2016	\$47.00

Vendor Name	Payment No	Method	Date	Amount
TASHANTI D REYNOLDS	467234999	CHECK	12/20/2016	\$47.00
TASHANTI D REYNOLDS	467236523	CHECK	1/17/2017	\$47.00
TASHANTI D REYNOLDS	467238130	CHECK	2/21/2017	\$47.00
TASHANTI D REYNOLDS	467239662	CHECK	3/21/2017	\$47.00
TASHANTI D REYNOLDS	467241186	CHECK	4/18/2017	\$47.00
TASHANTI D REYNOLDS	467242641	CHECK	5/16/2017	\$47.00
TASHANTI D REYNOLDS	467244208	CHECK	6/23/2017	\$47.00
TASHANTI D REYNOLDS	467245633	CHECK	7/18/2017	\$47.00
TASHANTI D REYNOLDS	467247131	CHECK	8/15/2017	\$47.00
TASHANTI D REYNOLDS	467248634	CHECK	9/19/2017	\$47.00
YTD Total For TASHANTI D REYNOLDS			Is \$564.00	
TASHERA ROBINSON	467231846	CHECK	10/18/2016	\$31.00
TASHERA ROBINSON	467233404	CHECK	11/15/2016	\$31.00
TASHERA ROBINSON	467235000	CHECK	12/20/2016	\$31.00
TASHERA ROBINSON	467236524	CHECK	1/17/2017	\$31.00
TASHERA ROBINSON	467238131	CHECK	2/21/2017	\$31.00
TASHERA ROBINSON	467239663	CHECK	3/21/2017	\$31.00
TASHERA ROBINSON	467241187	CHECK	4/18/2017	\$31.00
TASHERA ROBINSON	467242642	CHECK	5/16/2017	\$31.00
TASHERA ROBINSON	467244209	CHECK	6/23/2017	\$31.00
TASHERA ROBINSON	467245634	CHECK	7/18/2017	\$31.00
TASHERA ROBINSON	467247132	CHECK	8/15/2017	\$31.00
TASHERA ROBINSON	467248635	CHECK	9/19/2017	\$31.00
YTD Total For TASHERA ROBINSON			Is \$372.00	
TASHIA MARTENSEN	120681603	CHECK	10/4/2016	\$23.00
TASHIA MARTENSEN	120688930	CHECK	2/7/2017	\$23.00
TASHIA MARTENSEN	120689879	CHECK	2/21/2017	\$23.00
YTD Total For TASHIA MARTENSEN			Is \$69.00	
TATASHA WHETSTONE	467247411	CHECK	9/5/2017	\$661.38
YTD Total For TATASHA WHETSTONE			Is \$661.38	
TATIANA NADOLSKY-RUUSKA	120684190	CHECK	11/15/2016	\$1,486.57
TATIANA NADOLSKY-RUUSKA	120687890	CHECK	1/17/2017	\$419.04
TATIANA NADOLSKY-RUUSKA	120693228	CHECK	4/18/2017	\$746.07
TATIANA NADOLSKY-RUUSKA	120694061	CHECK	5/2/2017	\$720.00
TATIANA NADOLSKY-RUUSKA	120697858	CHECK	7/5/2017	\$2,247.98
YTD Total For TATIANA NADOLSKY-RUUSKA			Is \$5,619.66	
TATIANA WATSON	467238366	CHECK	3/7/2017	\$102.00
YTD Total For TATIANA WATSON			Is \$102.00	
TATUM, LISA RANEE	1200087520	EFT	6/20/2017	\$175.00
TATUM, LISA RANEE	1200088962	EFT	8/15/2017	\$74.70
TATUM, LISA RANEE	1200089370	EFT	9/5/2017	\$74.70
TATUM, LISA RANEE	120697597	CHECK	7/5/2017	\$175.00
YTD Total For TATUM, LISA RANEE			Is \$499.40	
TAUDIAH E REED	467233405	CHECK	11/15/2016	\$393.00
TAUDIAH E REED	467235001	CHECK	12/20/2016	\$131.00
TAUDIAH E REED	467236525	CHECK	1/17/2017	\$131.00
TAUDIAH E REED	467238132	CHECK	2/21/2017	\$131.00
TAUDIAH E REED	467239664	CHECK	3/21/2017	\$131.00
TAUDIAH E REED	467241188	CHECK	4/18/2017	\$131.00
TAUDIAH E REED	467242643	CHECK	5/16/2017	\$131.00
TAUDIAH E REED	467244210	CHECK	6/23/2017	\$131.00
TAUDIAH E REED	467245635	CHECK	7/18/2017	\$131.00
TAUDIAH E REED	467247133	CHECK	8/15/2017	\$131.00
TAUDIAH E REED	467248636	CHECK	9/19/2017	\$131.00
YTD Total For TAUDIAH E REED			Is \$1,703.00	
TAVARES DEVANCE	120700531	CHECK	8/15/2017	\$76.06
YTD Total For TAVARES DEVANCE			Is \$76.06	
TAVARUS MONTRELL BOWSER	120702543	CHECK	9/19/2017	\$95.00
YTD Total For TAVARUS MONTRELL BOWSER			Is \$95.00	

Vendor Name	Payment No	Method	Date	Amount
TAWANA MCCLINTON	467235002	CHECK	12/20/2016	\$18.00
YTD Total For TAWANA MCCLINTON			Is \$18.00	
TAWANNA DAVIS	467231847	CHECK	10/18/2016	\$100.00
TAWANNA DAVIS	467233406	CHECK	11/15/2016	\$100.00
TAWANNA DAVIS	467235003	CHECK	12/20/2016	\$100.00
TAWANNA DAVIS	467236526	CHECK	1/17/2017	\$92.00
TAWANNA DAVIS	467238133	CHECK	2/21/2017	\$92.00
TAWANNA DAVIS	467239665	CHECK	3/21/2017	\$92.00
TAWANNA DAVIS	467241189	CHECK	4/18/2017	\$276.00
TAWANNA DAVIS	467242644	CHECK	5/16/2017	\$92.00
TAWANNA DAVIS	467244211	CHECK	6/23/2017	\$92.00
TAWANNA DAVIS	467245636	CHECK	7/18/2017	\$92.00
TAWANNA DAVIS	467247134	CHECK	8/15/2017	\$92.00
TAWANNA DAVIS	467248637	CHECK	9/19/2017	\$92.00
YTD Total For TAWANNA DAVIS			Is \$1,312.00	
TAYLOR & FRANCIS GROUP LLC	120685234	CHECK	12/6/2016	\$254.07
YTD Total For TAYLOR & FRANCIS GROUP LLC			Is \$254.07	
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670026359	EFT	10/18/2016	\$1,918.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670026716	EFT	11/15/2016	\$825.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670028119	EFT	3/21/2017	\$381.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670028465	EFT	4/18/2017	\$585.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670028793	EFT	5/16/2017	\$1,065.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670028881	EFT	6/6/2017	\$480.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670029165	EFT	6/23/2017	\$1,065.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670029489	EFT	7/18/2017	\$1,065.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670029846	EFT	8/15/2017	\$945.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	4670030193	EFT	9/19/2017	\$945.00
TAYLOR CUSTOM PROPERTY MANAGEMENT LLC	467235187	CHECK	12/22/2016	\$0.00
YTD Total For TAYLOR CUSTOM PROPERTY MANAGEMENT LLC			Is \$9,274.00	
TAYLOR DISTRIBUTION GROUP LLC	1200088679	EFT	8/1/2017	\$1,870.50
YTD Total For TAYLOR DISTRIBUTION GROUP LLC			Is \$1,870.50	
TAYLOR DOOR & GATE	120681604	CHECK	10/4/2016	\$1,282.76
TAYLOR DOOR & GATE	120684191	CHECK	11/15/2016	\$742.50
TAYLOR DOOR & GATE	120686262	CHECK	12/20/2016	\$300.00
TAYLOR DOOR & GATE	120687891	CHECK	1/17/2017	\$121.88
TAYLOR DOOR & GATE	120688931	CHECK	2/7/2017	\$1,054.88
TAYLOR DOOR & GATE	120689880	CHECK	2/21/2017	\$1,265.76
TAYLOR DOOR & GATE	120690707	CHECK	3/7/2017	\$386.25
TAYLOR DOOR & GATE	120692341	CHECK	4/4/2017	\$28,948.81
TAYLOR DOOR & GATE	120693229	CHECK	4/18/2017	\$1,404.50
TAYLOR DOOR & GATE	120694927	CHECK	5/16/2017	\$1,526.33
TAYLOR DOOR & GATE	120696001	CHECK	6/6/2017	\$2,393.64
TAYLOR DOOR & GATE	120696910	CHECK	6/20/2017	\$10,756.20
TAYLOR DOOR & GATE	120697859	CHECK	7/5/2017	\$6,999.77
TAYLOR DOOR & GATE	120699579	CHECK	8/1/2017	\$199.98
TAYLOR DOOR & GATE	120700532	CHECK	8/15/2017	\$142.50
TAYLOR DOOR & GATE	120701515	CHECK	9/5/2017	\$1,589.61
YTD Total For TAYLOR DOOR & GATE			Is \$59,115.37	
TAYLOR SEXTON	120696911	CHECK	6/20/2017	\$662.24
YTD Total For TAYLOR SEXTON			Is \$662.24	
TAYLOR, CHARLES RUSSELL	1200084794	EFT	3/7/2017	\$6.00
TAYLOR, CHARLES RUSSELL	1200086231	EFT	5/2/2017	\$8.00
TAYLOR, CHARLES RUSSELL	1200087745	EFT	7/5/2017	\$19.45
YTD Total For TAYLOR, CHARLES RUSSELL			Is \$33.45	
TAYLOR, ERVIN L	1200082750	EFT	12/6/2016	\$188.46
YTD Total For TAYLOR, ERVIN L			Is \$188.46	
TAYLOR, NAKEIYA	1200084237	EFT	2/7/2017	\$100.00
YTD Total For TAYLOR, NAKEIYA			Is \$100.00	
TAYLOR, ROGER DALE	1200087594	EFT	6/20/2017	\$42.00

Vendor Name	Payment No	Method	Date	Amount
TAYLOR, ROGER DALE	1200089450	EFT	9/5/2017	\$206.23
YTD Total For TAYLOR, ROGER DALE			Is \$248.23	
TAYLOR, WALTER L	1200089119	EFT	8/15/2017	\$314.15
YTD Total For TAYLOR, WALTER L			Is \$314.15	
TCN INC	120688932	CHECK	2/7/2017	\$43.30
TCN INC	120689881	CHECK	2/21/2017	\$49.06
TCN INC	120691591	CHECK	3/21/2017	\$188.00
TCN INC	120693230	CHECK	4/18/2017	\$39.99
TCN INC	120697860	CHECK	7/5/2017	\$204.98
TCN INC	120699580	CHECK	8/1/2017	\$390.31
TCN INC	120702544	CHECK	9/19/2017	\$141.97
YTD Total For TCN INC			Is \$1,057.61	
TD INDUSTRIES INC	120681605	CHECK	10/4/2016	\$1,742.00
YTD Total For TD INDUSTRIES INC			Is \$1,742.00	
TEAGUE NALL & PERKINS INC	1200081545	EFT	10/4/2016	\$1,434.02
TEAGUE NALL & PERKINS INC	1200081895	EFT	10/18/2016	\$1,373.50
TEAGUE NALL & PERKINS INC	1200082227	EFT	11/1/2016	\$456.70
TEAGUE NALL & PERKINS INC	1200082581	EFT	11/15/2016	\$5,035.73
TEAGUE NALL & PERKINS INC	1200083601	EFT	1/3/2017	\$418.75
TEAGUE NALL & PERKINS INC	1200084335	EFT	2/7/2017	\$418.75
TEAGUE NALL & PERKINS INC	1200085426	EFT	3/21/2017	\$15,427.50
TEAGUE NALL & PERKINS INC	1200086463	EFT	5/2/2017	\$1,664.45
TEAGUE NALL & PERKINS INC	1200087269	EFT	6/6/2017	\$618.46
TEAGUE NALL & PERKINS INC	1200089507	EFT	9/5/2017	\$2,303.17
TEAGUE NALL & PERKINS INC	1200089904	EFT	9/19/2017	\$6,328.96
YTD Total For TEAGUE NALL & PERKINS INC			Is \$35,479.99	
TEAIRA THIGPEN	467231848	CHECK	10/18/2016	\$51.00
TEAIRA THIGPEN	467233407	CHECK	11/15/2016	\$51.00
TEAIRA THIGPEN	467235004	CHECK	12/20/2016	\$51.00
TEAIRA THIGPEN	467236527	CHECK	1/17/2017	\$51.00
TEAIRA THIGPEN	467238134	CHECK	2/21/2017	\$51.00
TEAIRA THIGPEN	467239666	CHECK	3/21/2017	\$51.00
TEAIRA THIGPEN	467241190	CHECK	4/18/2017	\$51.00
TEAIRA THIGPEN	467242645	CHECK	5/16/2017	\$51.00
TEAIRA THIGPEN	467245902	CHECK	8/1/2017	\$74.00
TEAIRA THIGPEN	467247135	CHECK	8/15/2017	\$37.00
TEAIRA THIGPEN	467248638	CHECK	9/19/2017	\$37.00
YTD Total For TEAIRA THIGPEN			Is \$556.00	
TEAM CONSULTANTS INC	120694062	CHECK	5/2/2017	\$2,106.75
TEAM CONSULTANTS INC	120696912	CHECK	6/20/2017	\$7,187.25
TEAM CONSULTANTS INC	120698570	CHECK	7/18/2017	\$1,019.25
TEAM CONSULTANTS INC	120699581	CHECK	8/1/2017	\$1,098.50
TEAM CONSULTANTS INC	120701516	CHECK	9/5/2017	\$1,332.00
TEAM CONSULTANTS INC	120703137	CHECK	9/29/2017	\$88.00
YTD Total For TEAM CONSULTANTS INC			Is \$12,831.75	
TECAN US INC	120683267	CHECK	11/1/2016	\$3,368.19
TECAN US INC	120689882	CHECK	2/21/2017	\$5,329.41
TECAN US INC	120699582	CHECK	8/1/2017	\$4,651.65
YTD Total For TECAN US INC			Is \$13,349.25	
TECH PLAN INC	1200083365	EFT	12/20/2016	\$108.00
YTD Total For TECH PLAN INC			Is \$108.00	
TECHEVIA SOUMAS	467244212	CHECK	6/23/2017	\$266.00
TECHEVIA SOUMAS	467245637	CHECK	7/18/2017	\$133.00
TECHEVIA SOUMAS	467247136	CHECK	8/15/2017	\$133.00
TECHEVIA SOUMAS	467248639	CHECK	9/19/2017	\$133.00
YTD Total For TECHEVIA SOUMAS			Is \$665.00	
TECHNIFAX CORP	120684192	CHECK	11/15/2016	\$3,248.73
TECHNIFAX CORP	120685239	CHECK	12/6/2016	\$25,495.12
TECHNIFAX CORP	120686263	CHECK	12/20/2016	\$4,412.39

Vendor Name	Payment No	Method	Date	Amount
TECHNIFAX CORP	120686953	CHECK	1/3/2017	\$43,332.02
TECHNIFAX CORP	120687896	CHECK	1/17/2017	\$29,772.74
TECHNIFAX CORP	120688939	CHECK	2/7/2017	\$42,947.03
TECHNIFAX CORP	120689889	CHECK	2/21/2017	\$42,257.19
TECHNIFAX CORP	120690708	CHECK	3/7/2017	\$3,341.63
TECHNIFAX CORP	120691592	CHECK	3/21/2017	\$3,924.94
TECHNIFAX CORP	120692348	CHECK	4/4/2017	\$40,258.90
TECHNIFAX CORP	120693237	CHECK	4/18/2017	\$39,549.50
TECHNIFAX CORP	120694063	CHECK	5/2/2017	\$3,477.01
TECHNIFAX CORP	120694930	CHECK	5/16/2017	\$15,550.28
TECHNIFAX CORP	120696006	CHECK	6/6/2017	\$28,154.70
TECHNIFAX CORP	120696919	CHECK	6/20/2017	\$37,389.52
TECHNIFAX CORP	120697861	CHECK	7/5/2017	\$4,244.00
TECHNIFAX CORP	120698577	CHECK	7/18/2017	\$39,695.63
TECHNIFAX CORP	120699583	CHECK	8/1/2017	\$1,836.74
TECHNIFAX CORP	120700533	CHECK	8/15/2017	\$1,300.60
TECHNIFAX CORP	120701523	CHECK	9/5/2017	\$42,552.57
TECHNIFAX CORP	120702551	CHECK	9/19/2017	\$41,850.94
TECHNIFAX CORP	120703138	CHECK	9/29/2017	\$161.64
TECHNIFAX CORP	467233650	CHECK	12/6/2016	\$759.07
TECHNIFAX CORP	467236528	CHECK	1/17/2017	\$496.66
TECHNIFAX CORP	467236695	CHECK	1/17/2017	\$759.07
TECHNIFAX CORP	467236817	CHECK	2/7/2017	\$759.07
TECHNIFAX CORP	467238300	CHECK	2/21/2017	\$759.07
TECHNIFAX CORP	467239898	CHECK	4/4/2017	\$759.07
TECHNIFAX CORP	467241359	CHECK	4/18/2017	\$234.25
TECHNIFAX CORP	467241413	CHECK	5/2/2017	\$262.41
TECHNIFAX CORP	467242646	CHECK	5/16/2017	\$558.49
TECHNIFAX CORP	467242815	CHECK	5/16/2017	\$234.25
TECHNIFAX CORP	467242952	CHECK	6/6/2017	\$524.82
TECHNIFAX CORP	467242969	CHECK	6/20/2017	\$759.07
TECHNIFAX CORP	467245802	CHECK	7/17/2017	\$496.66
TECHNIFAX CORP	467245806	CHECK	7/19/2017	\$496.66
TECHNIFAX CORP	467247301	CHECK	8/15/2017	\$315.78
TECHNIFAX CORP	467247412	CHECK	9/5/2017	\$759.07
TECHNIFAX CORP	467248801	CHECK	9/19/2017	\$759.07
YTD Total For TECHNIFAX CORP			Is \$504,446.36	
TECHNIFAX CORPORATION	120681606	CHECK	10/4/2016	\$838.56
TECHNIFAX CORPORATION	120682454	CHECK	10/18/2016	\$317.41
TECHNIFAX CORPORATION	120683268	CHECK	11/1/2016	\$96.18
YTD Total For TECHNIFAX CORPORATION			Is \$1,252.15	
TECHNIFAX OFFICE SOLUTIONS	120699584	CHECK	8/1/2017	\$27.83
YTD Total For TECHNIFAX OFFICE SOLUTIONS			Is \$27.83	
TECHNO HOSPITALITY LP	120700534	CHECK	8/15/2017	\$1,577.34
YTD Total For TECHNO HOSPITALITY LP			Is \$1,577.34	
TECHNOLOGENT	120700535	CHECK	8/15/2017	\$34,470.30
YTD Total For TECHNOLOGENT			Is \$34,470.30	
TECHNOLOGY FOR EDUCATION LLC	1200081546	EFT	10/4/2016	\$95.27
TECHNOLOGY FOR EDUCATION LLC	1200081896	EFT	10/18/2016	\$5,554.00
TECHNOLOGY FOR EDUCATION LLC	1200082228	EFT	11/1/2016	\$22,930.00
TECHNOLOGY FOR EDUCATION LLC	1200089086	EFT	8/15/2017	\$28,758.02
TECHNOLOGY FOR EDUCATION LLC	4410000016	EFT	3/7/2017	\$280.00
YTD Total For TECHNOLOGY FOR EDUCATION LLC			Is \$57,617.29	
TECHSMITH CORP	120690709	CHECK	3/7/2017	\$682.47
TECHSMITH CORP	120696920	CHECK	6/20/2017	\$121.00
YTD Total For TECHSMITH CORP			Is \$803.47	
TED MARULES SR & ASSOCIATES INC	120694931	CHECK	5/16/2017	\$2,500.00
TED MARULES SR & ASSOCIATES INC	120698578	CHECK	7/18/2017	\$825.00
YTD Total For TED MARULES SR & ASSOCIATES INC			Is \$3,325.00	

Vendor Name	Payment No	Method	Date	Amount
TEKEISHA BLED SOE	467231849	CHECK	10/18/2016	\$138.00
TEKEISHA BLED SOE	467233408	CHECK	11/15/2016	\$138.00
TEKEISHA BLED SOE	467235005	CHECK	12/20/2016	\$138.00
TEKEISHA BLED SOE	467236529	CHECK	1/17/2017	\$138.00
TEKEISHA BLED SOE	467238135	CHECK	2/21/2017	\$138.00
TEKEISHA BLED SOE	467239667	CHECK	3/21/2017	\$124.00
TEKEISHA BLED SOE	467241191	CHECK	4/18/2017	\$124.00
TEKEISHA BLED SOE	467242647	CHECK	5/16/2017	\$124.00
TEKEISHA BLED SOE	467244213	CHECK	6/23/2017	\$124.00
TEKEISHA BLED SOE	467245638	CHECK	7/18/2017	\$124.00
TEKEISHA BLED SOE	467247137	CHECK	8/15/2017	\$124.00
TEKEISHA BLED SOE	467248640	CHECK	9/19/2017	\$124.00
YTD Total For TEKEISHA BLED SOE			Is \$1,558.00	
TEKLE H BERHANE	4670026360	EFT	10/18/2016	\$665.00
TEKLE H BERHANE	4670026717	EFT	11/15/2016	\$665.00
TEKLE H BERHANE	4670027064	EFT	12/20/2016	\$665.00
TEKLE H BERHANE	4670027399	EFT	1/17/2017	\$704.00
TEKLE H BERHANE	4670027776	EFT	2/21/2017	\$2,927.00
TEKLE H BERHANE	4670028120	EFT	3/21/2017	\$1,445.00
TEKLE H BERHANE	4670028466	EFT	4/18/2017	\$1,445.00
TEKLE H BERHANE	4670028794	EFT	5/16/2017	\$1,445.00
TEKLE H BERHANE	4670029166	EFT	6/23/2017	\$1,445.00
TEKLE H BERHANE	4670029490	EFT	7/18/2017	\$1,445.00
TEKLE H BERHANE	4670029847	EFT	8/15/2017	\$1,445.00
TEKLE H BERHANE	4670030194	EFT	9/19/2017	\$1,445.00
YTD Total For TEKLE H BERHANE			Is \$15,741.00	
TEKOA M RICHARDSON	467231850	CHECK	10/18/2016	\$67.00
TEKOA M RICHARDSON	467233409	CHECK	11/15/2016	\$67.00
TEKOA M RICHARDSON	467235006	CHECK	12/20/2016	\$67.00
TEKOA M RICHARDSON	467236530	CHECK	1/17/2017	\$67.00
TEKOA M RICHARDSON	467238136	CHECK	2/21/2017	\$67.00
TEKOA M RICHARDSON	467239668	CHECK	3/21/2017	\$67.00
TEKOA M RICHARDSON	467241192	CHECK	4/18/2017	\$67.00
TEKOA M RICHARDSON	467242648	CHECK	5/16/2017	\$67.00
TEKOA M RICHARDSON	467244214	CHECK	6/23/2017	\$67.00
TEKOA M RICHARDSON	467245639	CHECK	7/18/2017	\$67.00
TEKOA M RICHARDSON	467247138	CHECK	8/15/2017	\$67.00
TEKOA M RICHARDSON	467248641	CHECK	9/19/2017	\$67.00
YTD Total For TEKOA M RICHARDSON			Is \$804.00	
TELESTE LLC	120694932	CHECK	5/16/2017	\$4,749.50
YTD Total For TELESTE LLC			Is \$4,749.50	
TEMANI ADAMS	120686954	CHECK	1/3/2017	\$400.00
YTD Total For TEMANI ADAMS			Is \$400.00	
TEMEKRA M HUNTER	467231851	CHECK	10/18/2016	\$49.00
TEMEKRA M HUNTER	467233410	CHECK	11/15/2016	\$49.00
TEMEKRA M HUNTER	467235007	CHECK	12/20/2016	\$49.00
TEMEKRA M HUNTER	467236531	CHECK	1/17/2017	\$49.00
TEMEKRA M HUNTER	467238137	CHECK	2/21/2017	\$49.00
TEMEKRA M HUNTER	467239669	CHECK	3/21/2017	\$49.00
TEMEKRA M HUNTER	467241193	CHECK	4/18/2017	\$49.00
TEMEKRA M HUNTER	467242649	CHECK	5/16/2017	\$49.00
TEMEKRA M HUNTER	467244215	CHECK	6/23/2017	\$49.00
TEMEKRA M HUNTER	467245640	CHECK	7/18/2017	\$49.00
TEMEKRA M HUNTER	467247139	CHECK	8/15/2017	\$49.00
TEMEKRA M HUNTER	467248642	CHECK	9/19/2017	\$49.00
YTD Total For TEMEKRA M HUNTER			Is \$588.00	
TEMIKA WESLEY	467232098	CHECK	11/1/2016	\$182.00
TEMIKA WESLEY	467233411	CHECK	11/15/2016	\$91.00
TEMIKA WESLEY	467235008	CHECK	12/20/2016	\$91.00

Vendor Name	Payment No	Method	Date	Amount
TEMIKA WESLEY	467236532	CHECK	1/17/2017	\$91.00
TEMIKA WESLEY	467238138	CHECK	2/21/2017	\$91.00
TEMIKA WESLEY	467239670	CHECK	3/21/2017	\$91.00
TEMIKA WESLEY	467241194	CHECK	4/18/2017	\$91.00
TEMIKA WESLEY	467242650	CHECK	5/16/2017	\$91.00
TEMIKA WESLEY	467244216	CHECK	6/23/2017	\$91.00
TEMIKA WESLEY	467245641	CHECK	7/18/2017	\$91.00
TEMIKA WESLEY	467247140	CHECK	8/15/2017	\$91.00
TEMIKA WESLEY	467248643	CHECK	9/19/2017	\$91.00
YTD Total For TEMIKA WESLEY			Is \$1,183.00	
TEMITOPE OGUNSEMI	1200088008	EFT	7/5/2017	\$750.00
TEMITOPE OGUNSEMI	1200088286	EFT	7/18/2017	\$1,863.75
TEMITOPE OGUNSEMI	1200088680	EFT	8/1/2017	\$2,270.00
TEMITOPE OGUNSEMI	1200089087	EFT	8/15/2017	\$3,640.00
TEMITOPE OGUNSEMI	1200089508	EFT	9/5/2017	\$2,730.00
TEMITOPE OGUNSEMI	1200089905	EFT	9/19/2017	\$1,490.00
YTD Total For TEMITOPE OGUNSEMI			Is \$12,743.75	
TEMITOPE OGUNSEMI	1200081547	EFT	10/4/2016	\$3,640.00
TEMITOPE OGUNSEMI	1200081897	EFT	10/18/2016	\$480.00
TEMITOPE OGUNSEMI	1200082229	EFT	11/1/2016	\$2,425.00
TEMITOPE OGUNSEMI	1200082582	EFT	11/15/2016	\$2,472.00
TEMITOPE OGUNSEMI	1200082966	EFT	12/6/2016	\$1,605.00
TEMITOPE OGUNSEMI	1200083366	EFT	12/20/2016	\$1,725.00
TEMITOPE OGUNSEMI	1200083602	EFT	1/3/2017	\$1,730.00
TEMITOPE OGUNSEMI	1200083940	EFT	1/17/2017	\$1,290.00
TEMITOPE OGUNSEMI	1200084336	EFT	2/7/2017	\$2,850.00
TEMITOPE OGUNSEMI	1200084691	EFT	2/21/2017	\$530.00
TEMITOPE OGUNSEMI	1200085051	EFT	3/7/2017	\$2,730.00
TEMITOPE OGUNSEMI	1200085427	EFT	3/21/2017	\$960.00
TEMITOPE OGUNSEMI	1200085770	EFT	4/4/2017	\$340.00
TEMITOPE OGUNSEMI	1200086121	EFT	4/18/2017	\$2,080.00
TEMITOPE OGUNSEMI	1200086464	EFT	5/2/2017	\$1,250.00
TEMITOPE OGUNSEMI	1200086853	EFT	5/16/2017	\$3,430.00
TEMITOPE OGUNSEMI	1200087270	EFT	6/6/2017	\$5,500.00
TEMITOPE OGUNSEMI	1200087634	EFT	6/20/2017	\$2,962.16
TEMITOPE OGUNSEMI	1200088009	EFT	7/5/2017	\$130.00
YTD Total For TEMITOPE OGUNSEMI			Is \$38,129.16	
TEMPERATURE CONTROL SYSTEMS INC	1200081548	EFT	10/4/2016	\$330.00
TEMPERATURE CONTROL SYSTEMS INC	1200084337	EFT	2/7/2017	\$148.00
TEMPERATURE CONTROL SYSTEMS INC	1200085771	EFT	4/4/2017	\$1,407.96
TEMPERATURE CONTROL SYSTEMS INC	1200086465	EFT	5/2/2017	\$24.78
TEMPERATURE CONTROL SYSTEMS INC	1200088010	EFT	7/5/2017	\$1,105.26
TEMPERATURE CONTROL SYSTEMS INC	1200089906	EFT	9/19/2017	\$82.18
TEMPERATURE CONTROL SYSTEMS INC	1200090090	EFT	9/29/2017	\$540.17
YTD Total For TEMPERATURE CONTROL SYSTEMS INC			Is \$3,638.35	
TENACIOUS ENTERPRISE LLC	467239671	CHECK	3/21/2017	\$884.00
TENACIOUS ENTERPRISE LLC	467241195	CHECK	4/18/2017	\$1,571.00
TENACIOUS ENTERPRISE LLC	467242651	CHECK	5/16/2017	\$990.00
TENACIOUS ENTERPRISE LLC	467244217	CHECK	6/23/2017	\$156.00
TENACIOUS ENTERPRISE LLC	467245642	CHECK	7/18/2017	\$1,548.00
TENACIOUS ENTERPRISE LLC	467247141	CHECK	8/15/2017	\$1,548.00
TENACIOUS ENTERPRISE LLC	467248644	CHECK	9/19/2017	\$1,548.00
YTD Total For TENACIOUS ENTERPRISE LLC			Is \$8,245.00	
TENEBRIA R WEBB	467239899	CHECK	4/4/2017	\$140.00
TENEBRIA R WEBB	467241196	CHECK	4/18/2017	\$70.00
YTD Total For TENEBRIA R WEBB			Is \$210.00	
TENMAST SOFTWARE	467238301	CHECK	2/21/2017	\$480.00
TENMAST SOFTWARE	467241360	CHECK	4/18/2017	\$14,060.00
YTD Total For TENMAST SOFTWARE			Is \$14,540.00	

Vendor Name	Payment No	Method	Date	Amount
TENN VOL CORP	120683269	CHECK	11/1/2016	\$6,000.00
YTD Total For TENN VOL CORP			Is \$6,000.00	
TENNESSEE CHILD SUPPORT	120681788	CHECK	10/7/2016	\$322.00
TENNESSEE CHILD SUPPORT	120682675	CHECK	10/21/2016	\$322.00
TENNESSEE CHILD SUPPORT	120683445	CHECK	11/4/2016	\$322.00
TENNESSEE CHILD SUPPORT	120684412	CHECK	11/18/2016	\$322.00
TENNESSEE CHILD SUPPORT	120684487	CHECK	12/2/2016	\$322.00
TENNESSEE CHILD SUPPORT	120685476	CHECK	12/16/2016	\$322.00
TENNESSEE CHILD SUPPORT	120686470	CHECK	12/30/2016	\$322.00
TENNESSEE CHILD SUPPORT	120687083	CHECK	1/13/2017	\$322.00
TENNESSEE CHILD SUPPORT	120688136	CHECK	1/27/2017	\$322.00
TENNESSEE CHILD SUPPORT	120689138	CHECK	2/10/2017	\$322.00
TENNESSEE CHILD SUPPORT	120690067	CHECK	2/24/2017	\$322.00
YTD Total For TENNESSEE CHILD SUPPORT			Is \$3,542.00	
TENNESSEE VITAL RECORDS	120685240	CHECK	12/6/2016	\$15.00
YTD Total For TENNESSEE VITAL RECORDS			Is \$15.00	
TERESA & VICTOR METCALF	120687897	CHECK	1/17/2017	\$124.94
YTD Total For TERESA & VICTOR METCALF			Is \$124.94	
TERESA ALBUS	467238367	CHECK	3/7/2017	\$1,954.90
TERESA ALBUS	467239672	CHECK	3/21/2017	\$519.00
TERESA ALBUS	467241197	CHECK	4/18/2017	\$1,100.00
TERESA ALBUS	467242652	CHECK	5/16/2017	\$1,681.00
TERESA ALBUS	467244218	CHECK	6/23/2017	\$1,100.00
TERESA ALBUS	467245643	CHECK	7/18/2017	\$1,100.00
TERESA ALBUS	467247142	CHECK	8/15/2017	\$1,100.00
TERESA ALBUS	467248645	CHECK	9/19/2017	\$1,100.00
YTD Total For TERESA ALBUS			Is \$9,654.90	
TERESA C PIERRE	120686955	CHECK	1/3/2017	\$200.00
YTD Total For TERESA C PIERRE			Is \$200.00	
TERESA CLARK EVANS	120681607	CHECK	10/4/2016	\$110.00
TERESA CLARK EVANS	120682455	CHECK	10/18/2016	\$190.00
TERESA CLARK EVANS	120687898	CHECK	1/17/2017	\$210.00
TERESA CLARK EVANS	120688940	CHECK	2/7/2017	\$880.00
TERESA CLARK EVANS	120691593	CHECK	3/21/2017	\$310.00
TERESA CLARK EVANS	120694064	CHECK	5/2/2017	\$340.00
TERESA CLARK EVANS	120696007	CHECK	6/6/2017	\$70.00
TERESA CLARK EVANS	120697862	CHECK	7/5/2017	\$330.00
TERESA CLARK EVANS	120701524	CHECK	9/5/2017	\$90.00
YTD Total For TERESA CLARK EVANS			Is \$2,530.00	
TERESA JOHNSON	120696921	CHECK	6/20/2017	\$38.03
YTD Total For TERESA JOHNSON			Is \$38.03	
TERESA MENESES	4670026361	EFT	10/18/2016	\$915.00
TERESA MENESES	4670026718	EFT	11/15/2016	\$915.00
TERESA MENESES	4670027065	EFT	12/20/2016	\$915.00
TERESA MENESES	4670027400	EFT	1/17/2017	\$950.00
TERESA MENESES	4670027499	EFT	2/7/2017	\$422.00
TERESA MENESES	4670027777	EFT	2/21/2017	\$950.00
TERESA MENESES	4670028121	EFT	3/21/2017	\$950.00
TERESA MENESES	4670028467	EFT	4/18/2017	\$950.00
TERESA MENESES	4670028795	EFT	5/16/2017	\$950.00
TERESA MENESES	4670029167	EFT	6/23/2017	\$950.00
TERESA MENESES	4670029491	EFT	7/18/2017	\$950.00
TERESA MENESES	4670029848	EFT	8/15/2017	\$1,302.00
TERESA MENESES	4670029924	EFT	9/5/2017	\$352.00
TERESA MENESES	4670030195	EFT	9/19/2017	\$1,302.00
YTD Total For TERESA MENESES			Is \$12,773.00	
TERESA MILLER	467242653	CHECK	5/16/2017	\$156.00
YTD Total For TERESA MILLER			Is \$156.00	
TERESA MOORE	120702552	CHECK	9/19/2017	\$924.84

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TERESA MOORE			Is \$924.84	
TERESA RODGERS	467236533	CHECK	1/17/2017	\$75.00
TERESA RODGERS	467238139	CHECK	2/21/2017	\$25.00
TERESA RODGERS	467239673	CHECK	3/21/2017	\$25.00
TERESA RODGERS	467241198	CHECK	4/18/2017	\$25.00
TERESA RODGERS	467242654	CHECK	5/16/2017	\$25.00
TERESA RODGERS	467244219	CHECK	6/23/2017	\$25.00
YTD Total For TERESA RODGERS			Is \$200.00	
TEREZA DAVILA BRAGA	120686956	CHECK	1/3/2017	\$100.00
YTD Total For TEREZA DAVILA BRAGA			Is \$100.00	
TERMERSA MCMULLEN	467233651	CHECK	12/6/2016	\$36.24
TERMERSA MCMULLEN	467235009	CHECK	12/20/2016	\$16.00
TERMERSA MCMULLEN	467248885	CHECK	9/29/2017	\$37.00
YTD Total For TERMERSA MCMULLEN			Is \$89.24	
TERNISHA DAVIS	467231852	CHECK	10/18/2016	\$64.00
TERNISHA DAVIS	467233412	CHECK	11/15/2016	\$64.00
TERNISHA DAVIS	467235010	CHECK	12/20/2016	\$64.00
TERNISHA DAVIS	467236534	CHECK	1/17/2017	\$64.00
TERNISHA DAVIS	467238140	CHECK	2/21/2017	\$64.00
TERNISHA DAVIS	467239674	CHECK	3/21/2017	\$64.00
TERNISHA DAVIS	467241199	CHECK	4/18/2017	\$64.00
TERNISHA DAVIS	467242655	CHECK	5/16/2017	\$64.00
TERNISHA DAVIS	467244220	CHECK	6/23/2017	\$64.00
TERNISHA DAVIS	467245644	CHECK	7/18/2017	\$64.00
TERNISHA DAVIS	467247143	CHECK	8/15/2017	\$64.00
TERNISHA DAVIS	467248646	CHECK	9/19/2017	\$64.00
YTD Total For TERNISHA DAVIS			Is \$768.00	
TERRACE L JONES	4670026362	EFT	10/18/2016	\$1,250.00
TERRACE L JONES	4670026719	EFT	11/15/2016	\$1,250.00
TERRACE L JONES	4670027066	EFT	12/20/2016	\$1,250.00
TERRACE L JONES	4670027401	EFT	1/17/2017	\$1,250.00
TERRACE L JONES	4670027778	EFT	2/21/2017	\$1,250.00
TERRACE L JONES	4670028122	EFT	3/21/2017	\$1,250.00
TERRACE L JONES	4670028468	EFT	4/18/2017	\$1,250.00
TERRACE L JONES	4670028796	EFT	5/16/2017	\$1,250.00
TERRACE L JONES	4670029168	EFT	6/23/2017	\$787.00
TERRACE L JONES	4670029492	EFT	7/18/2017	\$787.00
TERRACE L JONES	4670029849	EFT	8/15/2017	\$787.00
TERRACE L JONES	4670030196	EFT	9/19/2017	\$787.00
YTD Total For TERRACE L JONES			Is \$13,148.00	
TERRACES ON THE PARKWAY LP	467235188	CHECK	12/22/2016	\$0.00
YTD Total For TERRACES ON THE PARKWAY LP			Is \$0.00	
TERRANCE DOWNS	120681608	CHECK	10/4/2016	\$200.00
TERRANCE DOWNS	120682456	CHECK	10/18/2016	\$300.00
TERRANCE DOWNS	120683270	CHECK	11/1/2016	\$1,400.00
TERRANCE DOWNS	120684193	CHECK	11/15/2016	\$1,175.00
TERRANCE DOWNS	120685241	CHECK	12/6/2016	\$5,260.00
TERRANCE DOWNS	120686264	CHECK	12/20/2016	\$1,200.00
TERRANCE DOWNS	120687899	CHECK	1/17/2017	\$2,150.00
TERRANCE DOWNS	120688941	CHECK	2/7/2017	\$950.00
TERRANCE DOWNS	120689890	CHECK	2/21/2017	\$4,160.00
TERRANCE DOWNS	120690710	CHECK	3/7/2017	\$2,450.00
TERRANCE DOWNS	120691594	CHECK	3/21/2017	\$980.00
TERRANCE DOWNS	120692349	CHECK	4/4/2017	\$700.00
TERRANCE DOWNS	120693238	CHECK	4/18/2017	\$2,875.00
TERRANCE DOWNS	120694065	CHECK	5/2/2017	\$1,720.00
TERRANCE DOWNS	120694933	CHECK	5/16/2017	\$2,160.00
TERRANCE DOWNS	120696008	CHECK	6/6/2017	\$1,150.00
TERRANCE DOWNS	120696922	CHECK	6/20/2017	\$700.00

Vendor Name	Payment No	Method	Date	Amount
TERRANCE DOWNS	120697863	CHECK	7/5/2017	\$1,900.00
TERRANCE DOWNS	120698579	CHECK	7/18/2017	\$500.00
TERRANCE DOWNS	120699585	CHECK	8/1/2017	\$2,340.00
TERRANCE DOWNS	120700536	CHECK	8/15/2017	\$1,410.00
TERRANCE DOWNS	120701525	CHECK	9/5/2017	\$3,200.00
TERRANCE DOWNS	120702553	CHECK	9/19/2017	\$3,205.00
YTD Total For TERRANCE DOWNS			Is \$42,085.00	
TERRANCE RIDGELY	120684194	CHECK	11/15/2016	\$25,000.00
YTD Total For TERRANCE RIDGELY			Is \$25,000.00	
TERRAZAS, ERICA	1200085576	EFT	4/4/2017	\$346.73
TERRAZAS, ERICA	1200085914	EFT	4/18/2017	\$587.94
YTD Total For TERRAZAS, ERICA			Is \$934.67	
TERRELL ENTERPRISES INC	467231853	CHECK	10/18/2016	\$340.00
TERRELL ENTERPRISES INC	467233413	CHECK	11/15/2016	\$340.00
TERRELL ENTERPRISES INC	467235011	CHECK	12/20/2016	\$379.00
TERRELL ENTERPRISES INC	467236535	CHECK	1/17/2017	\$379.00
TERRELL ENTERPRISES INC	467238141	CHECK	2/21/2017	\$379.00
TERRELL ENTERPRISES INC	467239675	CHECK	3/21/2017	\$379.00
TERRELL ENTERPRISES INC	467241200	CHECK	4/18/2017	\$379.00
TERRELL ENTERPRISES INC	467242656	CHECK	5/16/2017	\$379.00
TERRELL ENTERPRISES INC	467244221	CHECK	6/23/2017	\$379.00
TERRELL ENTERPRISES INC	467245645	CHECK	7/18/2017	\$379.00
TERRELL ENTERPRISES INC	467247144	CHECK	8/15/2017	\$379.00
TERRELL ENTERPRISES INC	467248647	CHECK	9/19/2017	\$379.00
YTD Total For TERRELL ENTERPRISES INC			Is \$4,470.00	
TERRELL L EUSTICE	120699586	CHECK	8/1/2017	\$192.50
YTD Total For TERRELL L EUSTICE			Is \$192.50	
TERRENCE ELLIS	467231854	CHECK	10/18/2016	\$29.00
TERRENCE ELLIS	467233414	CHECK	11/15/2016	\$29.00
TERRENCE ELLIS	467235012	CHECK	12/20/2016	\$29.00
TERRENCE ELLIS	467236536	CHECK	1/17/2017	\$29.00
TERRENCE ELLIS	467238142	CHECK	2/21/2017	\$29.00
TERRENCE ELLIS	467239676	CHECK	3/21/2017	\$20.00
TERRENCE ELLIS	467241201	CHECK	4/18/2017	\$20.00
TERRENCE ELLIS	467242657	CHECK	5/16/2017	\$20.00
TERRENCE ELLIS	467244222	CHECK	6/23/2017	\$20.00
TERRENCE ELLIS	467245646	CHECK	7/18/2017	\$20.00
TERRENCE ELLIS	467247145	CHECK	8/15/2017	\$20.00
TERRENCE ELLIS	467248648	CHECK	9/19/2017	\$20.00
YTD Total For TERRENCE ELLIS			Is \$285.00	
TERRENCE TWINE	120688942	CHECK	2/7/2017	\$97.66
YTD Total For TERRENCE TWINE			Is \$97.66	
TERRI ETEKOCHAY	120699587	CHECK	8/1/2017	\$432.40
YTD Total For TERRI ETEKOCHAY			Is \$432.40	
TERRI FOSTER JONES	1200084692	EFT	2/21/2017	\$830.00
TERRI FOSTER JONES	1200086122	EFT	4/18/2017	\$610.00
YTD Total For TERRI FOSTER JONES			Is \$1,440.00	
TERRI L GIPSON JONES	128016820	CHECK	1/17/2017	\$64.00
YTD Total For TERRI L GIPSON JONES			Is \$64.00	
TERRI LYNN JOHNSTONE	120697864	CHECK	7/5/2017	\$1,122.20
YTD Total For TERRI LYNN JOHNSTONE			Is \$1,122.20	
TERRICA ODUM	120681609	CHECK	10/4/2016	\$3,175.00
TERRICA ODUM	120682457	CHECK	10/18/2016	\$650.00
TERRICA ODUM	120683271	CHECK	11/1/2016	\$200.00
TERRICA ODUM	120684195	CHECK	11/15/2016	\$2,750.00
TERRICA ODUM	120685242	CHECK	12/6/2016	\$3,075.00
TERRICA ODUM	120686265	CHECK	12/20/2016	\$1,450.00
TERRICA ODUM	120686957	CHECK	1/3/2017	\$2,025.00
TERRICA ODUM	120687900	CHECK	1/17/2017	\$1,850.00

Vendor Name	Payment No	Method	Date	Amount
TERRICA ODUM	120688943	CHECK	2/7/2017	\$2,475.00
TERRICA ODUM	120689891	CHECK	2/21/2017	\$3,225.00
TERRICA ODUM	120690711	CHECK	3/7/2017	\$2,800.00
TERRICA ODUM	120691595	CHECK	3/21/2017	\$3,375.00
TERRICA ODUM	120692350	CHECK	4/4/2017	\$1,700.00
TERRICA ODUM	120693239	CHECK	4/18/2017	\$1,075.60
TERRICA ODUM	120694066	CHECK	5/2/2017	\$1,950.00
TERRICA ODUM	120694934	CHECK	5/16/2017	\$6,475.00
TERRICA ODUM	120696009	CHECK	6/6/2017	\$2,550.00
TERRICA ODUM	120696923	CHECK	6/20/2017	\$2,925.60
TERRICA ODUM	120697865	CHECK	7/5/2017	\$4,050.00
TERRICA ODUM	120698580	CHECK	7/18/2017	\$1,350.00
TERRICA ODUM	120699588	CHECK	8/1/2017	\$925.00
TERRICA ODUM	120700537	CHECK	8/15/2017	\$3,350.00
TERRICA ODUM	120701526	CHECK	9/5/2017	\$3,375.00
TERRICA ODUM	120702554	CHECK	9/19/2017	\$700.00
YTD Total For TERRICA ODUM			Is \$57,476.20	
TERRIKA WILLIAMS	467232099	CHECK	11/1/2016	\$204.00
TERRIKA WILLIAMS	467233415	CHECK	11/15/2016	\$51.00
TERRIKA WILLIAMS	467235013	CHECK	12/20/2016	\$51.00
TERRIKA WILLIAMS	467236537	CHECK	1/17/2017	\$51.00
TERRIKA WILLIAMS	467238143	CHECK	2/21/2017	\$51.00
TERRIKA WILLIAMS	467239677	CHECK	3/21/2017	\$51.00
TERRIKA WILLIAMS	467241202	CHECK	4/18/2017	\$51.00
TERRIKA WILLIAMS	467242658	CHECK	5/16/2017	\$51.00
TERRIKA WILLIAMS	467244223	CHECK	6/23/2017	\$51.00
TERRIKA WILLIAMS	467245647	CHECK	7/18/2017	\$51.00
TERRIKA WILLIAMS	467247146	CHECK	8/15/2017	\$51.00
TERRIKA WILLIAMS	467248649	CHECK	9/19/2017	\$51.00
YTD Total For TERRIKA WILLIAMS			Is \$765.00	
TERRUS GROUP INC	120682458	CHECK	10/18/2016	\$1,150.00
TERRUS GROUP INC	120684196	CHECK	11/15/2016	\$1,150.00
TERRUS GROUP INC	120686266	CHECK	12/20/2016	\$1,150.00
TERRUS GROUP INC	120687901	CHECK	1/17/2017	\$1,150.00
TERRUS GROUP INC	120689892	CHECK	2/21/2017	\$1,150.00
TERRUS GROUP INC	120691596	CHECK	3/21/2017	\$1,150.00
TERRUS GROUP INC	120693240	CHECK	4/18/2017	\$1,150.00
TERRUS GROUP INC	120694935	CHECK	5/16/2017	\$1,150.00
TERRUS GROUP INC	120696924	CHECK	6/20/2017	\$1,150.00
TERRUS GROUP INC	120699589	CHECK	8/1/2017	\$1,150.00
TERRUS GROUP INC	120700538	CHECK	8/15/2017	\$1,150.00
TERRUS GROUP INC	120702555	CHECK	9/19/2017	\$1,150.00
YTD Total For TERRUS GROUP INC			Is \$13,800.00	
TERRY A WATKINS	120681610	CHECK	10/4/2016	\$80.00
YTD Total For TERRY A WATKINS			Is \$80.00	
TERRY BENTLEY HILL	120682459	CHECK	10/18/2016	\$500.00
TERRY BENTLEY HILL	120684197	CHECK	11/15/2016	\$350.00
TERRY BENTLEY HILL	120685243	CHECK	12/6/2016	\$1,000.00
TERRY BENTLEY HILL	120686267	CHECK	12/20/2016	\$500.00
TERRY BENTLEY HILL	120687902	CHECK	1/17/2017	\$1,000.00
TERRY BENTLEY HILL	120688944	CHECK	2/7/2017	\$700.00
TERRY BENTLEY HILL	120689893	CHECK	2/21/2017	\$300.00
TERRY BENTLEY HILL	120691597	CHECK	3/21/2017	\$300.00
TERRY BENTLEY HILL	120692351	CHECK	4/4/2017	\$500.00
TERRY BENTLEY HILL	120693241	CHECK	4/18/2017	\$500.00
TERRY BENTLEY HILL	120694936	CHECK	5/16/2017	\$1,150.00
TERRY BENTLEY HILL	120696010	CHECK	6/6/2017	\$1,000.00
TERRY BENTLEY HILL	120696925	CHECK	6/20/2017	\$800.00
TERRY BENTLEY HILL	120697866	CHECK	7/5/2017	\$600.00

Vendor Name	Payment No	Method	Date	Amount
TERRY BENTLEY HILL	120700539	CHECK	8/15/2017	\$700.00
YTD Total For TERRY BENTLEY HILL			Is \$9,900.00	
TERRY HEFFLIN PATE & MARY ANN PATE	120702556	CHECK	9/19/2017	\$1,702.00
YTD Total For TERRY HEFFLIN PATE & MARY ANN PATE			Is \$1,702.00	
TERRY JAMES	120685244	CHECK	12/6/2016	\$400.00
TERRY JAMES	120688945	CHECK	2/7/2017	\$400.00
YTD Total For TERRY JAMES			Is \$800.00	
TERRY JARVIS PC	1200089088	EFT	8/15/2017	\$200.00
TERRY JARVIS PC	1200089509	EFT	9/5/2017	\$100.00
YTD Total For TERRY JARVIS PC			Is \$300.00	
TERRY SNOW SMITH JUVENILE DIRECTORS	120683272	CHECK	11/1/2016	\$35,000.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120684198	CHECK	11/15/2016	\$7,000.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120685245	CHECK	12/6/2016	\$950.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120686268	CHECK	12/20/2016	\$7,000.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120687903	CHECK	1/17/2017	\$6,000.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120689894	CHECK	2/21/2017	\$2,000.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120690712	CHECK	3/7/2017	\$3,950.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120691598	CHECK	3/21/2017	\$2,000.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120692352	CHECK	4/4/2017	\$3,000.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120693242	CHECK	4/18/2017	\$3,000.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120696011	CHECK	6/6/2017	\$13,950.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120696926	CHECK	6/20/2017	\$3,881.84
TERRY SNOW SMITH JUVENILE DIRECTORS	120697867	CHECK	7/5/2017	\$4,000.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120699590	CHECK	8/1/2017	\$4,968.11
TERRY SNOW SMITH JUVENILE DIRECTORS	120700540	CHECK	8/15/2017	\$5,000.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120701527	CHECK	9/5/2017	\$7,000.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120702557	CHECK	9/19/2017	\$4,950.00
TERRY SNOW SMITH JUVENILE DIRECTORS	120703139	CHECK	9/29/2017	\$5,000.00
YTD Total For TERRY SNOW SMITH JUVENILE DIRECTORS			Is \$118,649.95	
TES TANK INC	120683273	CHECK	11/1/2016	\$275.00
TES TANK INC	120693243	CHECK	4/18/2017	\$2,325.00
TES TANK INC	120694067	CHECK	5/2/2017	\$675.00
YTD Total For TES TANK INC			Is \$3,275.00	
TESFA GEBREDINGIL	120683274	CHECK	11/1/2016	\$1,900.00
TESFA GEBREDINGIL	120684199	CHECK	11/15/2016	\$950.00
TESFA GEBREDINGIL	120686269	CHECK	12/20/2016	\$950.00
TESFA GEBREDINGIL	120687904	CHECK	1/17/2017	\$950.00
TESFA GEBREDINGIL	120689895	CHECK	2/21/2017	\$950.00
TESFA GEBREDINGIL	120691599	CHECK	3/21/2017	\$950.00
TESFA GEBREDINGIL	120693244	CHECK	4/18/2017	\$950.00
TESFA GEBREDINGIL	120694937	CHECK	5/16/2017	\$950.00
TESFA GEBREDINGIL	120697102	CHECK	6/23/2017	\$950.00
TESFA GEBREDINGIL	120699591	CHECK	8/1/2017	\$950.00
TESFA GEBREDINGIL	120700541	CHECK	8/15/2017	\$950.00
TESFA GEBREDINGIL	120702558	CHECK	9/19/2017	\$950.00
YTD Total For TESFA GEBREDINGIL			Is \$12,350.00	
TESFAI HABTEMARIAM	120681611	CHECK	10/4/2016	\$160.00
TESFAI HABTEMARIAM	120685246	CHECK	12/6/2016	\$200.00
TESFAI HABTEMARIAM	120686958	CHECK	1/3/2017	\$240.00
TESFAI HABTEMARIAM	120689896	CHECK	2/21/2017	\$240.00
YTD Total For TESFAI HABTEMARIAM			Is \$840.00	
TESSCO INC	1200084338	EFT	2/7/2017	\$3,997.00
YTD Total For TESSCO INC			Is \$3,997.00	
TETERS FAUCET PARTS CENTER	1200082231	EFT	11/1/2016	\$196.68
TETERS FAUCET PARTS CENTER	1200084339	EFT	2/7/2017	\$368.28
TETERS FAUCET PARTS CENTER	1200085428	EFT	3/21/2017	\$250.32
TETERS FAUCET PARTS CENTER	1200086856	EFT	5/16/2017	\$729.60
TETERS FAUCET PARTS CENTER	1200088682	EFT	8/1/2017	\$200.58
YTD Total For TETERS FAUCET PARTS CENTER			Is \$1,745.46	

Vendor Name	Payment No	Method	Date	Amount
TEX 1 SECURITY INC	120687905	CHECK	1/17/2017	\$62,042.26
TEX 1 SECURITY INC	120692353	CHECK	4/4/2017	\$80,197.04
TEX 1 SECURITY INC	120693245	CHECK	4/18/2017	\$19,861.25
TEX 1 SECURITY INC	120694938	CHECK	5/16/2017	\$35,331.80
TEX 1 SECURITY INC	120696012	CHECK	6/6/2017	\$103,982.81
TEX 1 SECURITY INC	120696927	CHECK	6/20/2017	\$10,960.76
TEX 1 SECURITY INC	120698581	CHECK	7/18/2017	\$10,862.26
TEX 1 SECURITY INC	120699592	CHECK	8/1/2017	\$78,477.69
TEX 1 SECURITY INC	120700542	CHECK	8/15/2017	\$61,136.20
TEX 1 SECURITY INC	120701528	CHECK	9/5/2017	\$49,439.64
TEX 1 SECURITY INC	120702559	CHECK	9/19/2017	\$12,517.97
TEX 1 SECURITY INC	128016792	CHECK	12/20/2016	\$29,095.50
TEX 1 SECURITY INC	128016802	CHECK	1/3/2017	\$4,272.75
TEX 1 SECURITY INC	128016821	CHECK	1/17/2017	\$7,040.26
TEX 1 SECURITY INC	128016841	CHECK	2/7/2017	\$9,537.76
TEX 1 SECURITY INC	128016856	CHECK	2/21/2017	\$4,147.88
TEX 1 SECURITY INC	128016872	CHECK	3/7/2017	\$12,858.75
TEX 1 SECURITY INC	128016890	CHECK	3/21/2017	\$8,559.00
TEX 1 SECURITY INC	128016906	CHECK	4/4/2017	\$8,208.01
TEX 1 SECURITY INC	128016927	CHECK	4/18/2017	\$12,879.00
TEX 1 SECURITY INC	128016946	CHECK	5/2/2017	\$4,144.50
TEX 1 SECURITY INC	128016959	CHECK	5/16/2017	\$12,197.26
TEX 1 SECURITY INC	128016983	CHECK	6/6/2017	\$8,197.88
TEX 1 SECURITY INC	128017006	CHECK	6/20/2017	\$7,678.13
TEX 1 SECURITY INC	128017025	CHECK	7/5/2017	\$12,447.01
TEX 1 SECURITY INC	128017056	CHECK	8/1/2017	\$16,274.26
TEX 1 SECURITY INC	128017076	CHECK	8/15/2017	\$18,920.26
TEX 1 SECURITY INC	128017097	CHECK	9/5/2017	\$7,141.50
TEX 1 SECURITY INC	128017137	CHECK	9/29/2017	\$4,293.00
YTD Total For TEX 1 SECURITY INC			Is \$712,702.39	
TEX-21	120682460	CHECK	10/18/2016	\$25,000.00
YTD Total For TEX-21			Is \$25,000.00	
TEXAIR FILTER MFG CO	120701529	CHECK	9/5/2017	\$8,758.40
YTD Total For TEXAIR FILTER MFG CO			Is \$8,758.40	
TEXAS A&M AGRILIFE EXTENSION SERVICE	120685247	CHECK	12/6/2016	\$850.00
TEXAS A&M AGRILIFE EXTENSION SERVICE	120690713	CHECK	3/7/2017	\$1,289.94
YTD Total For TEXAS A&M AGRILIFE EXTENSION SERVICE			Is \$2,139.94	
TEXAS A&M ENGINEERING EXTENSION SERVICE	120685248	CHECK	12/6/2016	\$450.00
TEXAS A&M ENGINEERING EXTENSION SERVICE	120689898	CHECK	2/21/2017	\$82,500.00
YTD Total For TEXAS A&M ENGINEERING EXTENSION SERVICE			Is \$82,950.00	
TEXAS A&M UNIVERSITY BAYLOR COLLEGE OF DENTISTRY	120686270	CHECK	12/20/2016	\$19,333.34
TEXAS A&M UNIVERSITY BAYLOR COLLEGE OF DENTISTRY	120688946	CHECK	2/7/2017	\$19,333.30
TEXAS A&M UNIVERSITY BAYLOR COLLEGE OF DENTISTRY	120693246	CHECK	4/18/2017	\$19,333.34
TEXAS A&M UNIVERSITY BAYLOR COLLEGE OF DENTISTRY	120696013	CHECK	6/6/2017	\$9,666.67
TEXAS A&M UNIVERSITY BAYLOR COLLEGE OF DENTISTRY	120699593	CHECK	8/1/2017	\$9,666.67
TEXAS A&M UNIVERSITY BAYLOR COLLEGE OF DENTISTRY	120702560	CHECK	9/19/2017	\$38,666.68
YTD Total For TEXAS A&M UNIVERSITY BAYLOR COLLEGE OF DENTISTRY			Is \$116,000.00	
TEXAS AIRSYSTEMS LLC	120686414	CHECK	12/21/2016	\$0.00
YTD Total For TEXAS AIRSYSTEMS LLC			Is \$0.00	
TEXAS ALLIANCE OF CHILD & FAMILY SERVICES	120682615	CHECK	10/19/2016	\$205.00
YTD Total For TEXAS ALLIANCE OF CHILD & FAMILY SERVICES			Is \$205.00	
TEXAS AMERICAN TITLE COMPANY	120700543	CHECK	8/15/2017	\$7,500.00
YTD Total For TEXAS AMERICAN TITLE COMPANY			Is \$7,500.00	
TEXAS ASSOC COURT ADMINISTRATION	120683275	CHECK	11/1/2016	\$325.00
TEXAS ASSOC COURT ADMINISTRATION	120687906	CHECK	1/17/2017	\$325.00
TEXAS ASSOC COURT ADMINISTRATION	120688947	CHECK	2/7/2017	\$75.00
TEXAS ASSOC COURT ADMINISTRATION	120689899	CHECK	2/21/2017	\$335.00
TEXAS ASSOC COURT ADMINISTRATION	120691600	CHECK	3/21/2017	\$75.00
TEXAS ASSOC COURT ADMINISTRATION	120698582	CHECK	7/18/2017	\$225.00

Vendor Name	Payment No	Method	Date	Amount
TEXAS ASSOC COURT ADMINISTRATION	120699594	CHECK	8/1/2017	\$150.00
TEXAS ASSOC COURT ADMINISTRATION	120700544	CHECK	8/15/2017	\$325.00
TEXAS ASSOC COURT ADMINISTRATION	120700545	CHECK	8/15/2017	\$1,625.00
TEXAS ASSOC COURT ADMINISTRATION	120701530	CHECK	9/5/2017	\$1,850.00
TEXAS ASSOC COURT ADMINISTRATION	120702561	CHECK	9/19/2017	\$400.00
YTD Total For TEXAS ASSOC COURT ADMINISTRATION			Is \$5,710.00	
TEXAS ASSOC OF PROPERTY & EVIDENCE INV TECH	120681612	CHECK	10/4/2016	\$325.00
TEXAS ASSOC OF PROPERTY & EVIDENCE INV TECH	120682461	CHECK	10/18/2016	\$375.00
TEXAS ASSOC OF PROPERTY & EVIDENCE INV TECH	120700546	CHECK	8/15/2017	\$650.00
YTD Total For TEXAS ASSOC OF PROPERTY & EVIDENCE INV TECH			Is \$1,350.00	
TEXAS ASSOCIATION OF ASSESSING OFFICERS	120681613	CHECK	10/4/2016	\$305.00
TEXAS ASSOCIATION OF ASSESSING OFFICERS	120682462	CHECK	10/18/2016	\$195.00
TEXAS ASSOCIATION OF ASSESSING OFFICERS	120702562	CHECK	9/19/2017	\$305.00
YTD Total For TEXAS ASSOCIATION OF ASSESSING OFFICERS			Is \$805.00	
TEXAS ASSOCIATION OF CITY AND COUNTY HEALTH OFFICIALS	120683276	CHECK	11/1/2016	\$5,500.00
TEXAS ASSOCIATION OF CITY AND COUNTY HEALTH OFFICIALS	120699595	CHECK	8/1/2017	\$5,500.00
YTD Total For TEXAS ASSOCIATION OF CITY AND COUNTY HEALTH OFFICIALS			Is \$11,000.00	
TEXAS ASSOCIATION OF COUNTIES	1200085429	EFT	3/21/2017	\$2,005.00
TEXAS ASSOCIATION OF COUNTIES	1200085773	EFT	4/4/2017	\$460.00
TEXAS ASSOCIATION OF COUNTIES	1200088287	EFT	7/18/2017	\$8,364.00
TEXAS ASSOCIATION OF COUNTIES	120683277	CHECK	11/1/2016	\$11,603.00
TEXAS ASSOCIATION OF COUNTIES	120684200	CHECK	11/15/2016	\$60.00
TEXAS ASSOCIATION OF COUNTIES	120686271	CHECK	12/20/2016	\$5,578.00
TEXAS ASSOCIATION OF COUNTIES	120686272	CHECK	12/20/2016	\$415.00
TEXAS ASSOCIATION OF COUNTIES	120686959	CHECK	1/3/2017	\$390.00
TEXAS ASSOCIATION OF COUNTIES	120687907	CHECK	1/17/2017	\$2,225.00
TEXAS ASSOCIATION OF COUNTIES	120687908	CHECK	1/17/2017	\$60.00
TEXAS ASSOCIATION OF COUNTIES	120688948	CHECK	2/7/2017	\$700.00
TEXAS ASSOCIATION OF COUNTIES	120689900	CHECK	2/21/2017	\$2,440.00
TEXAS ASSOCIATION OF COUNTIES	120689901	CHECK	2/21/2017	\$475.00
TEXAS ASSOCIATION OF COUNTIES	120690714	CHECK	3/7/2017	\$40.00
TEXAS ASSOCIATION OF COUNTIES	120691601	CHECK	3/21/2017	\$180.00
TEXAS ASSOCIATION OF COUNTIES	120691779	CHECK	3/24/2017	\$2,005.00
TEXAS ASSOCIATION OF COUNTIES	120692354	CHECK	4/4/2017	\$400.00
TEXAS ASSOCIATION OF COUNTIES	120692355	CHECK	4/4/2017	\$400.00
TEXAS ASSOCIATION OF COUNTIES	120693247	CHECK	4/18/2017	\$460.00
TEXAS ASSOCIATION OF COUNTIES	120693248	CHECK	4/18/2017	\$60.00
TEXAS ASSOCIATION OF COUNTIES	120693249	CHECK	4/18/2017	\$775.00
TEXAS ASSOCIATION OF COUNTIES	120694068	CHECK	5/2/2017	\$405.00
TEXAS ASSOCIATION OF COUNTIES	120696014	CHECK	6/6/2017	\$450.00
TEXAS ASSOCIATION OF COUNTIES	120696928	CHECK	6/20/2017	\$6,022.00
TEXAS ASSOCIATION OF COUNTIES	120697868	CHECK	7/5/2017	\$920.00
TEXAS ASSOCIATION OF COUNTIES	120698659	CHECK	7/19/2017	\$8,364.00
TEXAS ASSOCIATION OF COUNTIES	120700547	CHECK	8/15/2017	\$230.00
TEXAS ASSOCIATION OF COUNTIES	120701531	CHECK	9/5/2017	\$150.00
TEXAS ASSOCIATION OF COUNTIES	120702563	CHECK	9/19/2017	\$6,020.00
TEXAS ASSOCIATION OF COUNTIES	128016822	CHECK	1/17/2017	\$1,000.00
TEXAS ASSOCIATION OF COUNTIES	128017077	CHECK	8/15/2017	\$81,512.00
TEXAS ASSOCIATION OF COUNTIES	4670029536	EFT	7/18/2017	\$4,149.00
TEXAS ASSOCIATION OF COUNTIES	467245807	CHECK	7/19/2017	\$4,149.00
YTD Total For TEXAS ASSOCIATION OF COUNTIES			Is \$152,466.00	
TEXAS ASSOCIATION OF GOVERNMENTAL IT MANAGERS	120683278	CHECK	11/1/2016	\$150.00
YTD Total For TEXAS ASSOCIATION OF GOVERNMENTAL IT MANAGERS			Is \$150.00	
TEXAS ASSOCIATION OF PRETRIAL SERVICES	120691602	CHECK	3/21/2017	\$160.00
YTD Total For TEXAS ASSOCIATION OF PRETRIAL SERVICES			Is \$160.00	
TEXAS ASSOCIATION OF REGIONAL COUNCILS	120699596	CHECK	8/1/2017	\$275.00
YTD Total For TEXAS ASSOCIATION OF REGIONAL COUNCILS			Is \$275.00	
TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	120688949	CHECK	2/7/2017	\$290.00
TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS	120701532	CHECK	9/5/2017	\$125.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS			Is \$415.00	
TEXAS ASSOCIATION OF SPECIALTY COURTS	120691603	CHECK	3/21/2017	\$5,760.00
TEXAS ASSOCIATION OF SPECIALTY COURTS	120692356	CHECK	4/4/2017	\$300.00
TEXAS ASSOCIATION OF SPECIALTY COURTS	120693250	CHECK	4/18/2017	\$300.00
YTD Total For TEXAS ASSOCIATION OF SPECIALTY COURTS			Is \$6,360.00	
TEXAS BEARINGS OF DALLAS INC	120683279	CHECK	11/1/2016	\$25.78
TEXAS BEARINGS OF DALLAS INC	120693251	CHECK	4/18/2017	\$150.00
TEXAS BEARINGS OF DALLAS INC	120694069	CHECK	5/2/2017	\$600.00
TEXAS BEARINGS OF DALLAS INC	120696015	CHECK	6/6/2017	\$397.50
TEXAS BEARINGS OF DALLAS INC	120696929	CHECK	6/20/2017	\$251.30
YTD Total For TEXAS BEARINGS OF DALLAS INC			Is \$1,424.58	
TEXAS BEST SMOKEHOUSE VI	120693252	CHECK	4/18/2017	\$406.76
YTD Total For TEXAS BEST SMOKEHOUSE VI			Is \$406.76	
TEXAS BIRCHWOOD APARTMENTS LP	1200081899	EFT	10/18/2016	\$1,172.20
TEXAS BIRCHWOOD APARTMENTS LP	1200082583	EFT	11/15/2016	\$1,256.20
TEXAS BIRCHWOOD APARTMENTS LP	1200083367	EFT	12/20/2016	\$1,172.20
TEXAS BIRCHWOOD APARTMENTS LP	1200083941	EFT	1/17/2017	\$1,172.20
TEXAS BIRCHWOOD APARTMENTS LP	1200084693	EFT	2/21/2017	\$1,172.20
TEXAS BIRCHWOOD APARTMENTS LP	1200085430	EFT	3/21/2017	\$1,171.60
TEXAS BIRCHWOOD APARTMENTS LP	1200086123	EFT	4/18/2017	\$1,171.60
TEXAS BIRCHWOOD APARTMENTS LP	1200086857	EFT	5/16/2017	\$1,171.60
TEXAS BIRCHWOOD APARTMENTS LP	1200087635	EFT	6/20/2017	\$1,171.60
TEXAS BIRCHWOOD APARTMENTS LP	1200088683	EFT	8/1/2017	\$1,171.60
TEXAS BIRCHWOOD APARTMENTS LP	1200089089	EFT	8/15/2017	\$1,171.60
TEXAS BIRCHWOOD APARTMENTS LP	1200089907	EFT	9/19/2017	\$1,171.60
TEXAS BIRCHWOOD APARTMENTS LP	120686273	CHECK	12/20/2016	\$395.98
TEXAS BIRCHWOOD APARTMENTS LP	120697869	CHECK	7/5/2017	\$441.74
TEXAS BIRCHWOOD APARTMENTS LP	120699597	CHECK	8/1/2017	\$57.89
TEXAS BIRCHWOOD APARTMENTS LP	120701533	CHECK	9/5/2017	\$184.23
TEXAS BIRCHWOOD APARTMENTS LP	120702564	CHECK	9/19/2017	\$119.23
TEXAS BIRCHWOOD APARTMENTS LP	120703140	CHECK	9/29/2017	\$167.12
TEXAS BIRCHWOOD APARTMENTS LP	4670026078	EFT	10/4/2016	\$2,607.00
TEXAS BIRCHWOOD APARTMENTS LP	4670026363	EFT	10/18/2016	\$2,577.00
TEXAS BIRCHWOOD APARTMENTS LP	4670026720	EFT	11/15/2016	\$2,277.00
TEXAS BIRCHWOOD APARTMENTS LP	4670027067	EFT	12/20/2016	\$2,277.00
TEXAS BIRCHWOOD APARTMENTS LP	4670027402	EFT	1/17/2017	\$2,336.00
TEXAS BIRCHWOOD APARTMENTS LP	4670027779	EFT	2/21/2017	\$2,336.00
TEXAS BIRCHWOOD APARTMENTS LP	4670028123	EFT	3/21/2017	\$2,336.00
TEXAS BIRCHWOOD APARTMENTS LP	4670028469	EFT	4/18/2017	\$2,336.00
TEXAS BIRCHWOOD APARTMENTS LP	4670028797	EFT	5/16/2017	\$2,336.00
TEXAS BIRCHWOOD APARTMENTS LP	4670029169	EFT	6/23/2017	\$2,323.00
TEXAS BIRCHWOOD APARTMENTS LP	4670029493	EFT	7/18/2017	\$2,145.00
TEXAS BIRCHWOOD APARTMENTS LP	4670029850	EFT	8/15/2017	\$2,652.00
TEXAS BIRCHWOOD APARTMENTS LP	4670029925	EFT	9/5/2017	\$507.00
TEXAS BIRCHWOOD APARTMENTS LP	4670030197	EFT	9/19/2017	\$2,652.00
YTD Total For TEXAS BIRCHWOOD APARTMENTS LP			Is \$47,209.39	
TEXAS CASA INC	120681614	CHECK	10/4/2016	\$300.00
YTD Total For TEXAS CASA INC			Is \$300.00	
TEXAS CHARTER SCHOOLS ASSOCIATION	120700548	CHECK	8/15/2017	\$585.00
YTD Total For TEXAS CHARTER SCHOOLS ASSOCIATION			Is \$585.00	
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	1200082584	EFT	11/15/2016	\$111.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	1200085052	EFT	3/7/2017	\$100.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	1200085053	EFT	3/7/2017	\$105.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	1200088684	EFT	8/1/2017	\$140.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120684201	CHECK	11/15/2016	\$325.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120694939	CHECK	5/16/2017	\$110.03
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120698583	CHECK	7/18/2017	\$325.00
TEXAS COMMISSION ON ENVIRONMENTAL QUALITY	120701534	CHECK	9/5/2017	\$325.00
YTD Total For TEXAS COMMISSION ON ENVIRONMENTAL QUALITY			Is \$1,541.03	

Vendor Name	Payment No	Method	Date	Amount
TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS	120684202	CHECK	11/15/2016	\$210.00
TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS	120688950	CHECK	2/7/2017	\$175.00
TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS	120690715	CHECK	3/7/2017	\$140.00
TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS	120696016	CHECK	6/6/2017	\$125.00
TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS	120701535	CHECK	9/5/2017	\$375.00
YTD Total For TEXAS COMMISSION ON LAW ENFORCEMENT OFFICER STANDARDS AND EDUCATION			Is \$1,025.00	
TEXAS CPR TRAINING LLC	120699598	CHECK	8/1/2017	\$4,590.00
YTD Total For TEXAS CPR TRAINING LLC			Is \$4,590.00	
TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION	120690716	CHECK	3/7/2017	\$250.00
TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION	120694070	CHECK	5/2/2017	\$300.00
TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION	120698584	CHECK	7/18/2017	\$239.64
YTD Total For TEXAS CRIMINAL DEFENSE LAWYERS ASSOCIATION			Is \$789.64	
TEXAS CUSTOM TRAILERS LP	120691604	CHECK	3/21/2017	\$15,844.00
YTD Total For TEXAS CUSTOM TRAILERS LP			Is \$15,844.00	
TEXAS DEPARTMENT OF MOTOR VEHICLES	120684203	CHECK	11/15/2016	\$15,000.00
TEXAS DEPARTMENT OF MOTOR VEHICLES	120685249	CHECK	12/6/2016	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120685250	CHECK	12/6/2016	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120685251	CHECK	12/6/2016	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120685252	CHECK	12/6/2016	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120685253	CHECK	12/6/2016	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120685254	CHECK	12/6/2016	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120685255	CHECK	12/6/2016	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120685256	CHECK	12/6/2016	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120685257	CHECK	12/6/2016	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120685258	CHECK	12/6/2016	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120685259	CHECK	12/6/2016	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120690717	CHECK	3/7/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120690718	CHECK	3/7/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120690719	CHECK	3/7/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120690720	CHECK	3/7/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120690721	CHECK	3/7/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120690722	CHECK	3/7/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120690723	CHECK	3/7/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120691605	CHECK	3/21/2017	\$71.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120693253	CHECK	4/18/2017	\$42.75
TEXAS DEPARTMENT OF MOTOR VEHICLES	120694071	CHECK	5/2/2017	\$15,000.00
TEXAS DEPARTMENT OF MOTOR VEHICLES	120694940	CHECK	5/16/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120694941	CHECK	5/16/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120694942	CHECK	5/16/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120694943	CHECK	5/16/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120694944	CHECK	5/16/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120694945	CHECK	5/16/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120696017	CHECK	6/6/2017	\$43.60
TEXAS DEPARTMENT OF MOTOR VEHICLES	120696930	CHECK	6/20/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120696931	CHECK	6/20/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120696932	CHECK	6/20/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120696933	CHECK	6/20/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120696934	CHECK	6/20/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120696935	CHECK	6/20/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120696936	CHECK	6/20/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120696937	CHECK	6/20/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120697870	CHECK	7/5/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120697871	CHECK	7/5/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120697872	CHECK	7/5/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120697873	CHECK	7/5/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120697874	CHECK	7/5/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120697875	CHECK	7/5/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120697876	CHECK	7/5/2017	\$5.45

Vendor Name	Payment No	Method	Date	Amount
TEXAS DEPARTMENT OF MOTOR VEHICLES	120697877	CHECK	7/5/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120697878	CHECK	7/5/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120697879	CHECK	7/5/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120697880	CHECK	7/5/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120697881	CHECK	7/5/2017	\$14.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120697882	CHECK	7/5/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120697883	CHECK	7/5/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120699599	CHECK	8/1/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120700549	CHECK	8/15/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120700550	CHECK	8/15/2017	\$14.25
TEXAS DEPARTMENT OF MOTOR VEHICLES	120700551	CHECK	8/15/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120700552	CHECK	8/15/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120700553	CHECK	8/15/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120700554	CHECK	8/15/2017	\$5.45
TEXAS DEPARTMENT OF MOTOR VEHICLES	120700555	CHECK	8/15/2017	\$5.45
YTD Total For TEXAS DEPARTMENT OF MOTOR VEHICLES			Is \$30,469.50	
TEXAS DEPT OF CRIMINAL JUSTICE	120681615	CHECK	10/4/2016	\$31.98
TEXAS DEPT OF CRIMINAL JUSTICE	120681616	CHECK	10/4/2016	\$31.98
TEXAS DEPT OF CRIMINAL JUSTICE	120684204	CHECK	11/15/2016	\$38.57
TEXAS DEPT OF CRIMINAL JUSTICE	120689902	CHECK	2/21/2017	\$66.88
TEXAS DEPT OF CRIMINAL JUSTICE	120690724	CHECK	3/7/2017	\$3.68
TEXAS DEPT OF CRIMINAL JUSTICE	120691606	CHECK	3/21/2017	\$31.22
TEXAS DEPT OF CRIMINAL JUSTICE	120693254	CHECK	4/18/2017	\$284.66
TEXAS DEPT OF CRIMINAL JUSTICE	120694946	CHECK	5/16/2017	\$31.22
TEXAS DEPT OF CRIMINAL JUSTICE	120696018	CHECK	6/6/2017	\$66.36
TEXAS DEPT OF CRIMINAL JUSTICE	120696019	CHECK	6/6/2017	\$449.11
TEXAS DEPT OF CRIMINAL JUSTICE	120696938	CHECK	6/20/2017	\$43.21
TEXAS DEPT OF CRIMINAL JUSTICE	120698585	CHECK	7/18/2017	\$580.00
TEXAS DEPT OF CRIMINAL JUSTICE	120699600	CHECK	8/1/2017	\$31.22
TEXAS DEPT OF CRIMINAL JUSTICE	120700556	CHECK	8/15/2017	\$611.22
TEXAS DEPT OF CRIMINAL JUSTICE	120703141	CHECK	9/29/2017	\$62.44
TEXAS DEPT OF CRIMINAL JUSTICE	128016731	CHECK	10/21/2016	\$23,818.16
TEXAS DEPT OF CRIMINAL JUSTICE	128016761	CHECK	11/18/2016	\$22,851.19
TEXAS DEPT OF CRIMINAL JUSTICE	128016780	CHECK	12/16/2016	\$23,337.96
TEXAS DEPT OF CRIMINAL JUSTICE	128016803	CHECK	1/3/2017	\$198.33
TEXAS DEPT OF CRIMINAL JUSTICE	128016809	CHECK	1/13/2017	\$22,010.26
TEXAS DEPT OF CRIMINAL JUSTICE	128016842	CHECK	2/7/2017	\$462.77
TEXAS DEPT OF CRIMINAL JUSTICE	128016848	CHECK	2/10/2017	\$23,101.16
TEXAS DEPT OF CRIMINAL JUSTICE	128016857	CHECK	2/21/2017	\$800.00
TEXAS DEPT OF CRIMINAL JUSTICE	128016873	CHECK	3/7/2017	\$198.33
TEXAS DEPT OF CRIMINAL JUSTICE	128016879	CHECK	3/10/2017	\$17,345.94
TEXAS DEPT OF CRIMINAL JUSTICE	128016928	CHECK	4/18/2017	\$264.44
TEXAS DEPT OF CRIMINAL JUSTICE	128016933	CHECK	4/21/2017	\$21,627.54
TEXAS DEPT OF CRIMINAL JUSTICE	128016947	CHECK	5/2/2017	\$66.11
TEXAS DEPT OF CRIMINAL JUSTICE	128016966	CHECK	5/19/2017	\$17,997.44
TEXAS DEPT OF CRIMINAL JUSTICE	128016984	CHECK	6/6/2017	\$134,038.00
TEXAS DEPT OF CRIMINAL JUSTICE	128016985	CHECK	6/6/2017	\$396.66
TEXAS DEPT OF CRIMINAL JUSTICE	128016992	CHECK	6/16/2017	\$19,775.64
TEXAS DEPT OF CRIMINAL JUSTICE	128017026	CHECK	7/5/2017	\$66.11
TEXAS DEPT OF CRIMINAL JUSTICE	128017031	CHECK	7/14/2017	\$22,599.34
TEXAS DEPT OF CRIMINAL JUSTICE	128017063	CHECK	8/11/2017	\$19,600.98
TEXAS DEPT OF CRIMINAL JUSTICE	128017078	CHECK	8/15/2017	\$21,469.22
TEXAS DEPT OF CRIMINAL JUSTICE	128017098	CHECK	9/5/2017	\$300.00
TEXAS DEPT OF CRIMINAL JUSTICE	128017103	CHECK	9/8/2017	\$18,531.00
TEXAS DEPT OF CRIMINAL JUSTICE	128017121	CHECK	9/19/2017	\$25,317.00
YTD Total For TEXAS DEPT OF CRIMINAL JUSTICE			Is \$438,537.33	
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120682614	CHECK	10/18/2016	\$617,491.75
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120684205	CHECK	11/15/2016	\$664,247.32
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120688951	CHECK	2/7/2017	\$3,516.97

Vendor Name	Payment No	Method	Date	Amount
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120691607	CHECK	3/21/2017	\$707,186.91
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120694947	CHECK	5/16/2017	\$5,525.42
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120696020	CHECK	6/6/2017	\$792,361.46
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120699601	CHECK	8/1/2017	\$3,216.65
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120701536	CHECK	9/5/2017	\$789,230.26
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120702565	CHECK	9/19/2017	\$750.00
TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES	120702566	CHECK	9/19/2017	\$35,984.98
YTD Total For TEXAS DEPT OF FAMILY & PROTECTIVE SERVICES			Is \$3,619,511.72	
TEXAS DEPT OF PUBLIC SAFETY	120681617	CHECK	10/4/2016	\$31.00
TEXAS DEPT OF PUBLIC SAFETY	120681618	CHECK	10/4/2016	\$169.00
TEXAS DEPT OF PUBLIC SAFETY	120683280	CHECK	11/1/2016	\$246.00
TEXAS DEPT OF PUBLIC SAFETY	120685260	CHECK	12/6/2016	\$33.00
TEXAS DEPT OF PUBLIC SAFETY	120686274	CHECK	12/20/2016	\$222.00
TEXAS DEPT OF PUBLIC SAFETY	120687909	CHECK	1/17/2017	\$33.00
TEXAS DEPT OF PUBLIC SAFETY	120687910	CHECK	1/17/2017	\$63.00
TEXAS DEPT OF PUBLIC SAFETY	120688952	CHECK	2/7/2017	\$333.00
TEXAS DEPT OF PUBLIC SAFETY	120688953	CHECK	2/7/2017	\$23.00
TEXAS DEPT OF PUBLIC SAFETY	120689903	CHECK	2/21/2017	\$201.60
TEXAS DEPT OF PUBLIC SAFETY	120690725	CHECK	3/7/2017	\$225.00
TEXAS DEPT OF PUBLIC SAFETY	120692357	CHECK	4/4/2017	\$175.00
TEXAS DEPT OF PUBLIC SAFETY	120692358	CHECK	4/4/2017	\$177.00
TEXAS DEPT OF PUBLIC SAFETY	120692359	CHECK	4/4/2017	\$34.00
TEXAS DEPT OF PUBLIC SAFETY	120693255	CHECK	4/18/2017	\$189.00
TEXAS DEPT OF PUBLIC SAFETY	120694072	CHECK	5/2/2017	\$56.00
TEXAS DEPT OF PUBLIC SAFETY	120696021	CHECK	6/6/2017	\$27.00
TEXAS DEPT OF PUBLIC SAFETY	120696022	CHECK	6/6/2017	\$1,800.00
TEXAS DEPT OF PUBLIC SAFETY	120697884	CHECK	7/5/2017	\$486.00
TEXAS DEPT OF PUBLIC SAFETY	120699602	CHECK	8/1/2017	\$58.00
TEXAS DEPT OF PUBLIC SAFETY	120700557	CHECK	8/15/2017	\$369.00
TEXAS DEPT OF PUBLIC SAFETY	120701537	CHECK	9/5/2017	\$157.00
TEXAS DEPT OF PUBLIC SAFETY	120703142	CHECK	9/29/2017	\$23.00
YTD Total For TEXAS DEPT OF PUBLIC SAFETY			Is \$5,130.60	
TEXAS DEPT OF STATE HEALTH SERVICES	120681619	CHECK	10/4/2016	\$238.00
TEXAS DEPT OF STATE HEALTH SERVICES	120685261	CHECK	12/6/2016	\$1,479.00
TEXAS DEPT OF STATE HEALTH SERVICES	120686275	CHECK	12/20/2016	\$37.00
TEXAS DEPT OF STATE HEALTH SERVICES	120686276	CHECK	12/20/2016	\$153.51
TEXAS DEPT OF STATE HEALTH SERVICES	120687911	CHECK	1/17/2017	\$153.00
TEXAS DEPT OF STATE HEALTH SERVICES	120692360	CHECK	4/4/2017	\$1,420.00
TEXAS DEPT OF STATE HEALTH SERVICES	120694073	CHECK	5/2/2017	\$62.00
TEXAS DEPT OF STATE HEALTH SERVICES	120696023	CHECK	6/6/2017	\$4,516.00
TEXAS DEPT OF STATE HEALTH SERVICES	120696939	CHECK	6/20/2017	\$32,630.81
TEXAS DEPT OF STATE HEALTH SERVICES	120697042	CHECK	6/20/2017	\$722,392.26
TEXAS DEPT OF STATE HEALTH SERVICES	120697885	CHECK	7/5/2017	\$248.00
TEXAS DEPT OF STATE HEALTH SERVICES	120698586	CHECK	7/18/2017	\$4,267.00
TEXAS DEPT OF STATE HEALTH SERVICES	120699603	CHECK	8/1/2017	\$300.00
TEXAS DEPT OF STATE HEALTH SERVICES	128016986	CHECK	6/6/2017	\$50.00
TEXAS DEPT OF STATE HEALTH SERVICES	441000106	CHECK	9/29/2017	\$3,307.00
YTD Total For TEXAS DEPT OF STATE HEALTH SERVICES			Is \$771,253.58	
TEXAS EMERGENCY SER RETIREMENT SYSTEM	120681620	CHECK	10/4/2016	\$108.00
TEXAS EMERGENCY SER RETIREMENT SYSTEM	120687912	CHECK	1/17/2017	\$108.00
TEXAS EMERGENCY SER RETIREMENT SYSTEM	120694074	CHECK	5/2/2017	\$108.00
TEXAS EMERGENCY SER RETIREMENT SYSTEM	120697886	CHECK	7/5/2017	\$72.00
YTD Total For TEXAS EMERGENCY SER RETIREMENT SYSTEM			Is \$396.00	
TEXAS FLOODPLAIN MANAGEMENT ASSOCIATION	120685262	CHECK	12/6/2016	\$250.00
TEXAS FLOODPLAIN MANAGEMENT ASSOCIATION	120690726	CHECK	3/7/2017	\$425.00
YTD Total For TEXAS FLOODPLAIN MANAGEMENT ASSOCIATION			Is \$675.00	
TEXAS FURNITURE SOURCE INC	120681621	CHECK	10/4/2016	\$13,584.11
TEXAS FURNITURE SOURCE INC	120682463	CHECK	10/18/2016	\$375.00
TEXAS FURNITURE SOURCE INC	120683281	CHECK	11/1/2016	\$2,058.62

Vendor Name	Payment No	Method	Date	Amount
TEXAS FURNITURE SOURCE INC	120684206	CHECK	11/15/2016	\$36,557.75
TEXAS FURNITURE SOURCE INC	120685263	CHECK	12/6/2016	\$7,420.72
TEXAS FURNITURE SOURCE INC	120688954	CHECK	2/7/2017	\$13,328.15
TEXAS FURNITURE SOURCE INC	120689904	CHECK	2/21/2017	\$28,136.00
TEXAS FURNITURE SOURCE INC	120691608	CHECK	3/21/2017	\$7,386.93
TEXAS FURNITURE SOURCE INC	120692361	CHECK	4/4/2017	\$35,421.98
TEXAS FURNITURE SOURCE INC	120693256	CHECK	4/18/2017	\$7,698.00
TEXAS FURNITURE SOURCE INC	120694075	CHECK	5/2/2017	\$7,455.41
TEXAS FURNITURE SOURCE INC	120694948	CHECK	5/16/2017	\$2,557.22
TEXAS FURNITURE SOURCE INC	120696024	CHECK	6/6/2017	\$33,674.29
TEXAS FURNITURE SOURCE INC	120696940	CHECK	6/20/2017	\$2,283.54
TEXAS FURNITURE SOURCE INC	120697887	CHECK	7/5/2017	\$4,934.76
TEXAS FURNITURE SOURCE INC	120698587	CHECK	7/18/2017	\$57,230.58
TEXAS FURNITURE SOURCE INC	120699604	CHECK	8/1/2017	\$6,794.36
TEXAS FURNITURE SOURCE INC	120700558	CHECK	8/15/2017	\$6,644.44
TEXAS FURNITURE SOURCE INC	120702567	CHECK	9/19/2017	\$2,643.37
TEXAS FURNITURE SOURCE INC	120703143	CHECK	9/29/2017	\$2,763.60
TEXAS FURNITURE SOURCE INC	128017007	CHECK	6/20/2017	\$34,250.42
TEXAS FURNITURE SOURCE INC	128017038	CHECK	7/18/2017	\$5,524.49
TEXAS FURNITURE SOURCE INC	467230543	CHECK	10/4/2016	\$3,802.76
TEXAS FURNITURE SOURCE INC	467233652	CHECK	12/6/2016	\$831.15
TEXAS FURNITURE SOURCE INC	467239900	CHECK	4/4/2017	\$352.43
YTD Total For TEXAS FURNITURE SOURCE INC			Is \$323,710.08	
TEXAS GANG INVESTIGATORS ASSOCIATION	120690727	CHECK	3/7/2017	\$275.00
TEXAS GANG INVESTIGATORS ASSOCIATION	120696025	CHECK	6/6/2017	\$275.00
YTD Total For TEXAS GANG INVESTIGATORS ASSOCIATION			Is \$550.00	
TEXAS GUARDIANSHIP ASSOCIATION	120693257	CHECK	4/18/2017	\$680.00
YTD Total For TEXAS GUARDIANSHIP ASSOCIATION			Is \$680.00	
TEXAS HILLSIDE APARTMENTS LP	1200081900	EFT	10/18/2016	\$625.00
TEXAS HILLSIDE APARTMENTS LP	1200082585	EFT	11/15/2016	\$625.00
TEXAS HILLSIDE APARTMENTS LP	4670026364	EFT	10/18/2016	\$16,536.00
TEXAS HILLSIDE APARTMENTS LP	4670026721	EFT	11/15/2016	\$17,373.00
TEXAS HILLSIDE APARTMENTS LP	4670026794	EFT	12/6/2016	\$855.00
TEXAS HILLSIDE APARTMENTS LP	4670027068	EFT	12/20/2016	\$16,795.00
TEXAS HILLSIDE APARTMENTS LP	4670027403	EFT	1/17/2017	\$19,381.04
TEXAS HILLSIDE APARTMENTS LP	4670027500	EFT	2/7/2017	\$4,736.50
TEXAS HILLSIDE APARTMENTS LP	4670027780	EFT	2/21/2017	\$16,897.47
TEXAS HILLSIDE APARTMENTS LP	4670028124	EFT	3/21/2017	\$15,562.00
TEXAS HILLSIDE APARTMENTS LP	4670028191	EFT	4/4/2017	\$1,200.00
TEXAS HILLSIDE APARTMENTS LP	4670028470	EFT	4/18/2017	\$18,692.24
TEXAS HILLSIDE APARTMENTS LP	4670028798	EFT	5/16/2017	\$16,758.00
TEXAS HILLSIDE APARTMENTS LP	4670028882	EFT	6/6/2017	\$5,414.44
TEXAS HILLSIDE APARTMENTS LP	4670029170	EFT	6/23/2017	\$19,169.00
TEXAS HILLSIDE APARTMENTS LP	4670029494	EFT	7/18/2017	\$16,169.00
TEXAS HILLSIDE APARTMENTS LP	4670029575	EFT	8/1/2017	\$15,381.00
TEXAS HILLSIDE APARTMENTS LP	4670029851	EFT	8/15/2017	\$15,071.67
TEXAS HILLSIDE APARTMENTS LP	4670029926	EFT	9/5/2017	\$1,412.90
TEXAS HILLSIDE APARTMENTS LP	4670030198	EFT	9/19/2017	\$15,819.00
TEXAS HILLSIDE APARTMENTS LP	4670030273	EFT	9/29/2017	\$4,928.40
YTD Total For TEXAS HILLSIDE APARTMENTS LP			Is \$239,401.66	
TEXAS HOUSING ASSOCIATION	467233416	CHECK	11/15/2016	\$300.00
TEXAS HOUSING ASSOCIATION	467244396	CHECK	7/5/2017	\$6,225.00
YTD Total For TEXAS HOUSING ASSOCIATION			Is \$6,525.00	
TEXAS JUVENILE JUSTICE DEPARTMENT	120683282	CHECK	11/1/2016	\$1,482.65
TEXAS JUVENILE JUSTICE DEPARTMENT	120688955	CHECK	2/7/2017	\$115.50
TEXAS JUVENILE JUSTICE DEPARTMENT	120690728	CHECK	3/7/2017	\$275.00
TEXAS JUVENILE JUSTICE DEPARTMENT	120696941	CHECK	6/20/2017	\$500.00
TEXAS JUVENILE JUSTICE DEPARTMENT	120703144	CHECK	9/29/2017	\$1,425.36
YTD Total For TEXAS JUVENILE JUSTICE DEPARTMENT			Is \$3,798.51	

Vendor Name	Payment No	Method	Date	Amount
TEXAS KIRNWOOD APARTMENTS LP	1200081596	EFT	10/6/2016	\$900.00
TEXAS KIRNWOOD APARTMENTS LP	1200081901	EFT	10/18/2016	\$900.00
TEXAS KIRNWOOD APARTMENTS LP	4670026365	EFT	10/18/2016	\$7,431.00
TEXAS KIRNWOOD APARTMENTS LP	4670026434	EFT	11/1/2016	\$1,071.38
TEXAS KIRNWOOD APARTMENTS LP	4670026722	EFT	11/15/2016	\$8,042.00
TEXAS KIRNWOOD APARTMENTS LP	4670027069	EFT	12/20/2016	\$7,801.00
TEXAS KIRNWOOD APARTMENTS LP	4670027126	EFT	1/3/2017	\$550.00
TEXAS KIRNWOOD APARTMENTS LP	4670027404	EFT	1/17/2017	\$8,076.00
TEXAS KIRNWOOD APARTMENTS LP	4670027781	EFT	2/21/2017	\$8,090.00
TEXAS KIRNWOOD APARTMENTS LP	4670028125	EFT	3/21/2017	\$8,090.00
TEXAS KIRNWOOD APARTMENTS LP	4670028192	EFT	4/4/2017	\$401.00
TEXAS KIRNWOOD APARTMENTS LP	4670028471	EFT	4/18/2017	\$8,463.00
TEXAS KIRNWOOD APARTMENTS LP	4670028799	EFT	5/16/2017	\$8,053.00
TEXAS KIRNWOOD APARTMENTS LP	4670028883	EFT	6/6/2017	\$924.00
TEXAS KIRNWOOD APARTMENTS LP	4670029171	EFT	6/23/2017	\$8,502.00
TEXAS KIRNWOOD APARTMENTS LP	4670029495	EFT	7/18/2017	\$9,616.00
TEXAS KIRNWOOD APARTMENTS LP	4670029576	EFT	8/1/2017	\$946.00
TEXAS KIRNWOOD APARTMENTS LP	4670029852	EFT	8/15/2017	\$9,494.00
TEXAS KIRNWOOD APARTMENTS LP	4670030199	EFT	9/19/2017	\$9,498.00
TEXAS KIRNWOOD APARTMENTS LP	4670030274	EFT	9/29/2017	\$1,144.00
YTD Total For TEXAS KIRNWOOD APARTMENTS LP			Is \$107,992.38	
TEXAS LOGIC INC	128016793	CHECK	12/20/2016	\$34,069.07
YTD Total For TEXAS LOGIC INC			Is \$34,069.07	
TEXAS MACHINERY COMPANY INC	120681622	CHECK	10/4/2016	\$44,916.00
YTD Total For TEXAS MACHINERY COMPANY INC			Is \$44,916.00	
TEXAS MEDIATOR CREDENTIALING ASSOCIATION	120700559	CHECK	8/15/2017	\$150.00
YTD Total For TEXAS MEDIATOR CREDENTIALING ASSOCIATION			Is \$150.00	
TEXAS MUNICIPAL CLERKS CERTIFICATION PROGRAM	120681623	CHECK	10/4/2016	\$550.00
YTD Total For TEXAS MUNICIPAL CLERKS CERTIFICATION PROGRAM			Is \$550.00	
TEXAS NATIONAL CHEMICAL CO INC	120686277	CHECK	12/20/2016	\$673.33
YTD Total For TEXAS NATIONAL CHEMICAL CO INC			Is \$673.33	
TEXAS PAINT & WALLPAPER CO	120693258	CHECK	4/18/2017	\$64.56
YTD Total For TEXAS PAINT & WALLPAPER CO			Is \$64.56	
TEXAS PARK MANOR LP	4670026366	EFT	10/18/2016	\$839.00
TEXAS PARK MANOR LP	4670026723	EFT	11/15/2016	\$839.00
TEXAS PARK MANOR LP	4670027070	EFT	12/20/2016	\$895.00
TEXAS PARK MANOR LP	4670027405	EFT	1/17/2017	\$867.00
TEXAS PARK MANOR LP	4670027782	EFT	2/21/2017	\$856.00
TEXAS PARK MANOR LP	4670028126	EFT	3/21/2017	\$856.00
TEXAS PARK MANOR LP	4670028472	EFT	4/18/2017	\$849.00
TEXAS PARK MANOR LP	4670028800	EFT	5/16/2017	\$849.00
TEXAS PARK MANOR LP	4670029172	EFT	6/23/2017	\$849.00
TEXAS PARK MANOR LP	4670029496	EFT	7/18/2017	\$849.00
TEXAS PARK MANOR LP	4670029853	EFT	8/15/2017	\$849.00
TEXAS PARK MANOR LP	4670030200	EFT	9/19/2017	\$849.00
YTD Total For TEXAS PARK MANOR LP			Is \$10,246.00	
TEXAS PERFORMING CHINESE ARTS ASSOCIATION	120686278	CHECK	12/20/2016	\$1,000.00
YTD Total For TEXAS PERFORMING CHINESE ARTS ASSOCIATION			Is \$1,000.00	
TEXAS POLICE CHIEFS ASSOCIATION	120701538	CHECK	9/5/2017	\$350.00
YTD Total For TEXAS POLICE CHIEFS ASSOCIATION			Is \$350.00	
TEXAS PREMIER COUNSELING SERVICES PLLC	120697888	CHECK	7/5/2017	\$600.00
YTD Total For TEXAS PREMIER COUNSELING SERVICES PLLC			Is \$600.00	
TEXAS PREMIER STAFFING SOURCE INC	120685264	CHECK	12/6/2016	\$6,540.58
TEXAS PREMIER STAFFING SOURCE INC	120686279	CHECK	12/20/2016	\$2,257.95
TEXAS PREMIER STAFFING SOURCE INC	120686960	CHECK	1/3/2017	\$17,566.86
TEXAS PREMIER STAFFING SOURCE INC	120687913	CHECK	1/17/2017	\$11,052.35
TEXAS PREMIER STAFFING SOURCE INC	120692362	CHECK	4/4/2017	\$1,953.20
TEXAS PREMIER STAFFING SOURCE INC	120693259	CHECK	4/18/2017	\$1,542.00
TEXAS PREMIER STAFFING SOURCE INC	120694076	CHECK	5/2/2017	\$1,542.00

Vendor Name	Payment No	Method	Date	Amount
TEXAS PREMIER STAFFING SOURCE INC	120694949	CHECK	5/16/2017	\$3,568.14
TEXAS PREMIER STAFFING SOURCE INC	120697889	CHECK	7/5/2017	\$15,474.26
TEXAS PREMIER STAFFING SOURCE INC	120698588	CHECK	7/18/2017	\$5,392.76
TEXAS PREMIER STAFFING SOURCE INC	120699605	CHECK	8/1/2017	\$2,404.85
TEXAS PREMIER STAFFING SOURCE INC	120702568	CHECK	9/19/2017	\$2,704.93
TEXAS PREMIER STAFFING SOURCE INC	120703145	CHECK	9/29/2017	\$411.20
YTD Total For TEXAS PREMIER STAFFING SOURCE INC			Is \$72,411.08	
TEXAS PRESS CLIPPING BUREAU	120683283	CHECK	11/1/2016	\$456.60
TEXAS PRESS CLIPPING BUREAU	120685265	CHECK	12/6/2016	\$259.00
TEXAS PRESS CLIPPING BUREAU	120687914	CHECK	1/17/2017	\$344.00
TEXAS PRESS CLIPPING BUREAU	120689905	CHECK	2/21/2017	\$259.00
TEXAS PRESS CLIPPING BUREAU	120690729	CHECK	3/7/2017	\$259.00
TEXAS PRESS CLIPPING BUREAU	120692363	CHECK	4/4/2017	\$259.00
TEXAS PRESS CLIPPING BUREAU	120694950	CHECK	5/16/2017	\$288.44
TEXAS PRESS CLIPPING BUREAU	120696026	CHECK	6/6/2017	\$514.00
TEXAS PRESS CLIPPING BUREAU	120696942	CHECK	6/20/2017	\$259.00
TEXAS PRESS CLIPPING BUREAU	120699606	CHECK	8/1/2017	\$429.00
TEXAS PRESS CLIPPING BUREAU	120701539	CHECK	9/5/2017	\$344.00
TEXAS PRESS CLIPPING BUREAU	120702569	CHECK	9/19/2017	\$344.00
YTD Total For TEXAS PRESS CLIPPING BUREAU			Is \$4,015.04	
TEXAS PRIMA	120682464	CHECK	10/18/2016	\$405.00
YTD Total For TEXAS PRIMA			Is \$405.00	
TEXAS PUBLIC HEALTH ASSOC	120697890	CHECK	7/5/2017	\$145.00
YTD Total For TEXAS PUBLIC HEALTH ASSOC			Is \$145.00	
TEXAS PUBLIC WORKS ASSOC	120686961	CHECK	1/3/2017	\$220.00
TEXAS PUBLIC WORKS ASSOC	120690730	CHECK	3/7/2017	\$295.00
YTD Total For TEXAS PUBLIC WORKS ASSOC			Is \$515.00	
TEXAS SCHOOL ASSESSORS ASSOCIATION	120683284	CHECK	11/1/2016	\$85.00
YTD Total For TEXAS SCHOOL ASSESSORS ASSOCIATION			Is \$85.00	
TEXAS SCYENE HOUSING	1200086466	EFT	5/2/2017	\$2,051.27
TEXAS SCYENE HOUSING	1200086858	EFT	5/16/2017	\$1,061.00
TEXAS SCYENE HOUSING	1200087636	EFT	6/20/2017	\$1,061.00
TEXAS SCYENE HOUSING	1200088685	EFT	8/1/2017	\$1,061.00
TEXAS SCYENE HOUSING	1200089090	EFT	8/15/2017	\$971.50
TEXAS SCYENE HOUSING	1200089908	EFT	9/19/2017	\$971.50
TEXAS SCYENE HOUSING	4670026367	EFT	10/18/2016	\$15,015.00
TEXAS SCYENE HOUSING	4670026435	EFT	11/1/2016	\$180.00
TEXAS SCYENE HOUSING	4670026724	EFT	11/15/2016	\$10,573.00
TEXAS SCYENE HOUSING	4670027071	EFT	12/20/2016	\$9,912.00
TEXAS SCYENE HOUSING	4670027406	EFT	1/17/2017	\$10,877.00
TEXAS SCYENE HOUSING	4670027501	EFT	2/7/2017	\$2,383.04
TEXAS SCYENE HOUSING	4670027783	EFT	2/21/2017	\$12,200.00
TEXAS SCYENE HOUSING	4670028127	EFT	3/21/2017	\$10,738.00
TEXAS SCYENE HOUSING	4670028473	EFT	4/18/2017	\$10,107.00
TEXAS SCYENE HOUSING	4670028524	EFT	5/2/2017	\$1,860.00
TEXAS SCYENE HOUSING	4670028801	EFT	5/16/2017	\$9,361.00
TEXAS SCYENE HOUSING	4670028884	EFT	6/6/2017	\$472.22
TEXAS SCYENE HOUSING	4670029173	EFT	6/23/2017	\$11,031.00
TEXAS SCYENE HOUSING	4670029497	EFT	7/18/2017	\$7,186.00
TEXAS SCYENE HOUSING	4670029854	EFT	8/15/2017	\$9,356.00
TEXAS SCYENE HOUSING	4670030201	EFT	9/19/2017	\$9,248.00
TEXAS SCYENE HOUSING	4670030275	EFT	9/29/2017	\$2,160.03
YTD Total For TEXAS SCYENE HOUSING			Is \$139,836.56	
TEXAS SENIORS GUIDES INC	120694077	CHECK	5/2/2017	\$2,325.00
YTD Total For TEXAS SENIORS GUIDES INC			Is \$2,325.00	
TEXAS SIGNS INC	120685266	CHECK	12/6/2016	\$18,000.00
YTD Total For TEXAS SIGNS INC			Is \$18,000.00	
TEXAS STATE UNIVERSITY/SAN MARCOS	120684207	CHECK	11/15/2016	\$150.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120686280	CHECK	12/20/2016	\$150.00

Vendor Name	Payment No	Method	Date	Amount
TEXAS STATE UNIVERSITY/SAN MARCOS	120687915	CHECK	1/17/2017	\$150.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120688956	CHECK	2/7/2017	\$300.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120692364	CHECK	4/4/2017	\$150.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120693260	CHECK	4/18/2017	\$300.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120694078	CHECK	5/2/2017	\$150.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120699607	CHECK	8/1/2017	\$1,000.00
TEXAS STATE UNIVERSITY/SAN MARCOS	120700560	CHECK	8/15/2017	\$1,000.00
YTD Total For TEXAS STATE UNIVERSITY/SAN MARCOS			Is \$3,350.00	
TEXAS STUCCO SUPPLY INC	120685267	CHECK	12/6/2016	\$376.75
TEXAS STUCCO SUPPLY INC	120700561	CHECK	8/15/2017	\$100.00
YTD Total For TEXAS STUCCO SUPPLY INC			Is \$476.75	
TEXAS TACO CABANA LP	120689906	CHECK	2/21/2017	\$458.25
YTD Total For TEXAS TACO CABANA LP			Is \$458.25	
TEXAS TECH UNIVERSITY	120685268	CHECK	12/6/2016	\$35.00
YTD Total For TEXAS TECH UNIVERSITY			Is \$35.00	
TEXASBIT	120693261	CHECK	4/18/2017	\$275,325.96
TEXASBIT	120693262	CHECK	4/18/2017	\$33,513.44
TEXASBIT	120694079	CHECK	5/2/2017	\$1,413.56
TEXASBIT	120694080	CHECK	5/2/2017	\$1,309.03
TEXASBIT	120694951	CHECK	5/16/2017	\$581.32
TEXASBIT	120696027	CHECK	6/6/2017	\$735.20
TEXASBIT	120696028	CHECK	6/6/2017	\$26,105.45
TEXASBIT	120696943	CHECK	6/20/2017	\$10,052.53
TEXASBIT	120696944	CHECK	6/20/2017	\$302.22
TEXASBIT	120697891	CHECK	7/5/2017	\$282.34
TEXASBIT	120697892	CHECK	7/5/2017	\$20,148.03
TEXASBIT	120698589	CHECK	7/18/2017	\$19,074.23
TEXASBIT	120698590	CHECK	7/18/2017	\$1,024.80
TEXASBIT	120699608	CHECK	8/1/2017	\$29,628.44
TEXASBIT	120699609	CHECK	8/1/2017	\$332,432.56
TEXASBIT	120700562	CHECK	8/15/2017	\$1,295.85
TEXASBIT	120700563	CHECK	8/15/2017	\$12,235.34
TEXASBIT	120701540	CHECK	9/5/2017	\$234,338.91
TEXASBIT	120702570	CHECK	9/19/2017	\$89,931.79
TEXASBIT	120703146	CHECK	9/29/2017	\$25,725.44
YTD Total For TEXASBIT			Is \$1,115,456.44	
TEXOMA COATINGS LLC	120688957	CHECK	2/7/2017	\$3,745.00
YTD Total For TEXOMA COATINGS LLC			Is \$3,745.00	
TF DEVELOPMENT LP	467231855	CHECK	10/18/2016	\$869.00
TF DEVELOPMENT LP	467233417	CHECK	11/15/2016	\$869.00
TF DEVELOPMENT LP	467235014	CHECK	12/20/2016	\$749.00
TF DEVELOPMENT LP	467236538	CHECK	1/17/2017	\$809.00
TF DEVELOPMENT LP	467238144	CHECK	2/21/2017	\$893.00
TF DEVELOPMENT LP	467239678	CHECK	3/21/2017	\$893.00
TF DEVELOPMENT LP	467241203	CHECK	4/18/2017	\$893.00
TF DEVELOPMENT LP	467242659	CHECK	5/16/2017	\$893.00
TF DEVELOPMENT LP	467247147	CHECK	8/15/2017	\$893.00
YTD Total For TF DEVELOPMENT LP			Is \$7,761.00	
TFG SEDONA RIDGE APARTMENTS LLC	120694081	CHECK	5/2/2017	\$2,421.40
TFG SEDONA RIDGE APARTMENTS LLC	120696029	CHECK	6/6/2017	\$39.00
TFG SEDONA RIDGE APARTMENTS LLC	120698591	CHECK	7/18/2017	\$716.00
YTD Total For TFG SEDONA RIDGE APARTMENTS LLC			Is \$3,176.40	
THADDEUS A IWUJI	120681624	CHECK	10/4/2016	\$225.00
THADDEUS A IWUJI	120685269	CHECK	12/6/2016	\$600.00
THADDEUS A IWUJI	120689907	CHECK	2/21/2017	\$500.00
THADDEUS A IWUJI	120691609	CHECK	3/21/2017	\$150.00
THADDEUS A IWUJI	120694082	CHECK	5/2/2017	\$575.00
THADDEUS A IWUJI	120696945	CHECK	6/20/2017	\$450.00
THADDEUS A IWUJI	120698592	CHECK	7/18/2017	\$350.00

Vendor Name	Payment No	Method	Date	Amount
THADDEUS A IWUJI	120701541	CHECK	9/5/2017	\$300.00
YTD Total For THADDEUS A IWUJI			Is \$3,150.00	
THANG PHAM	467241414	CHECK	5/2/2017	\$2,396.00
THANG PHAM	467242660	CHECK	5/16/2017	\$1,120.00
THANG PHAM	467244224	CHECK	6/23/2017	\$1,120.00
THANG PHAM	467245648	CHECK	7/18/2017	\$1,120.00
THANG PHAM	467247148	CHECK	8/15/2017	\$1,120.00
THANG PHAM	467248650	CHECK	9/19/2017	\$1,120.00
YTD Total For THANG PHAM			Is \$7,996.00	
THANH LE	4670026368	EFT	10/18/2016	\$1,145.00
THANH LE	4670026725	EFT	11/15/2016	\$1,145.00
THANH LE	4670027072	EFT	12/20/2016	\$1,145.00
THANH LE	4670027407	EFT	1/17/2017	\$1,145.00
THANH LE	4670027784	EFT	2/21/2017	\$1,145.00
THANH LE	4670028128	EFT	3/21/2017	\$1,145.00
THANH LE	4670028474	EFT	4/18/2017	\$1,145.00
THANH LE	4670028802	EFT	5/16/2017	\$1,338.00
THANH LE	4670029174	EFT	6/23/2017	\$1,338.00
THANH LE	4670029498	EFT	7/18/2017	\$1,338.00
THANH LE	4670029855	EFT	8/15/2017	\$1,310.00
THANH LE	4670030202	EFT	9/19/2017	\$1,310.00
YTD Total For THANH LE			Is \$14,649.00	
THAO N LY	4670028803	EFT	5/16/2017	\$715.00
THAO N LY	4670029175	EFT	6/23/2017	\$715.00
THAO N LY	4670029499	EFT	7/18/2017	\$715.00
THAO N LY	4670029856	EFT	8/15/2017	\$683.00
THAO N LY	4670030203	EFT	9/19/2017	\$651.00
THAO N LY	467241204	CHECK	4/18/2017	\$715.00
YTD Total For THAO N LY			Is \$4,194.00	
THAON LY	467232100	CHECK	11/1/2016	\$2,860.00
THAON LY	467233418	CHECK	11/15/2016	\$715.00
THAON LY	467235015	CHECK	12/20/2016	\$715.00
THAON LY	467236539	CHECK	1/17/2017	\$715.00
THAON LY	467238145	CHECK	2/21/2017	\$715.00
THAON LY	467239679	CHECK	3/21/2017	\$715.00
YTD Total For THAON LY			Is \$6,435.00	
THAPA, TESSA	120689897	CHECK	2/21/2017	\$215.00
YTD Total For THAPA, TESSA			Is \$215.00	
THE ARC OF DALLAS	120682465	CHECK	10/18/2016	\$9,375.00
THE ARC OF DALLAS	120685270	CHECK	12/6/2016	\$9,375.00
THE ARC OF DALLAS	120686281	CHECK	12/20/2016	\$9,375.00
THE ARC OF DALLAS	120688958	CHECK	2/7/2017	\$9,375.00
THE ARC OF DALLAS	120689908	CHECK	2/21/2017	\$9,375.00
THE ARC OF DALLAS	120691610	CHECK	3/21/2017	\$9,375.00
THE ARC OF DALLAS	120694083	CHECK	5/2/2017	\$9,375.00
THE ARC OF DALLAS	120696030	CHECK	6/6/2017	\$9,375.00
THE ARC OF DALLAS	120696946	CHECK	6/20/2017	\$13,541.67
THE ARC OF DALLAS	120700564	CHECK	8/15/2017	\$13,541.67
THE ARC OF DALLAS	120701542	CHECK	9/5/2017	\$13,541.67
YTD Total For THE ARC OF DALLAS			Is \$115,625.01	
THE B PAD GROUP INC	120690731	CHECK	3/7/2017	\$810.00
THE B PAD GROUP INC	120692365	CHECK	4/4/2017	\$6,250.00
THE B PAD GROUP INC	120702571	CHECK	9/19/2017	\$900.00
YTD Total For THE B PAD GROUP INC			Is \$7,960.00	
THE CHANGE COMPANIES	120700565	CHECK	8/15/2017	\$2,550.44
YTD Total For THE CHANGE COMPANIES			Is \$2,550.44	
THE DODGE COMPANY INC	120686282	CHECK	12/20/2016	\$1,238.60
YTD Total For THE DODGE COMPANY INC			Is \$1,238.60	
THE EMERGENCY MANAGEMENT ASSOCIATION OF TEXAS	120686283	CHECK	12/20/2016	\$300.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For THE EMERGENCY MANAGEMENT ASSOCIATION OF TEXAS			Is \$300.00	
THE SALVATION ARMY	120682466	CHECK	10/18/2016	\$2,430.00
THE SALVATION ARMY	120683285	CHECK	11/1/2016	\$2,670.00
THE SALVATION ARMY	120684208	CHECK	11/15/2016	\$2,300.00
THE SALVATION ARMY	120685271	CHECK	12/6/2016	\$1,660.00
THE SALVATION ARMY	120686284	CHECK	12/20/2016	\$2,550.00
THE SALVATION ARMY	120686962	CHECK	1/3/2017	\$1,010.00
THE SALVATION ARMY	120687916	CHECK	1/17/2017	\$2,670.00
THE SALVATION ARMY	120688959	CHECK	2/7/2017	\$600.00
THE SALVATION ARMY	120689909	CHECK	2/21/2017	\$4,080.00
THE SALVATION ARMY	120690732	CHECK	3/7/2017	\$390.00
THE SALVATION ARMY	120691611	CHECK	3/21/2017	\$2,540.00
THE SALVATION ARMY	120692366	CHECK	4/4/2017	\$280.00
THE SALVATION ARMY	120693263	CHECK	4/18/2017	\$1,780.00
THE SALVATION ARMY	120694084	CHECK	5/2/2017	\$1,630.00
THE SALVATION ARMY	120694952	CHECK	5/16/2017	\$1,200.00
THE SALVATION ARMY	120696031	CHECK	6/6/2017	\$2,100.00
THE SALVATION ARMY	120697103	CHECK	6/23/2017	\$1,240.00
THE SALVATION ARMY	120697893	CHECK	7/5/2017	\$1,860.00
THE SALVATION ARMY	120699610	CHECK	8/1/2017	\$2,950.00
THE SALVATION ARMY	120700566	CHECK	8/15/2017	\$1,330.00
THE SALVATION ARMY	120701543	CHECK	9/5/2017	\$1,860.00
THE SALVATION ARMY	120702572	CHECK	9/19/2017	\$1,650.00
THE SALVATION ARMY	120703147	CHECK	9/29/2017	\$640.00
YTD Total For THE SALVATION ARMY			Is \$41,420.00	
THELMA CLARDY	1200081550	EFT	10/4/2016	\$880.00
THELMA CLARDY	1200081902	EFT	10/18/2016	\$300.00
THELMA CLARDY	1200082232	EFT	11/1/2016	\$670.00
THELMA CLARDY	1200082967	EFT	12/6/2016	\$445.00
THELMA CLARDY	1200083368	EFT	12/20/2016	\$440.00
THELMA CLARDY	1200083603	EFT	1/3/2017	\$225.00
THELMA CLARDY	1200084694	EFT	2/21/2017	\$470.00
THELMA CLARDY	1200085054	EFT	3/7/2017	\$186.00
THELMA CLARDY	1200085774	EFT	4/4/2017	\$355.00
THELMA CLARDY	1200086468	EFT	5/2/2017	\$163.25
THELMA CLARDY	1200086859	EFT	5/16/2017	\$530.00
THELMA CLARDY	1200087271	EFT	6/6/2017	\$715.00
THELMA CLARDY	1200088288	EFT	7/18/2017	\$1,000.00
THELMA CLARDY	1200088686	EFT	8/1/2017	\$460.00
THELMA CLARDY	1200089091	EFT	8/15/2017	\$245.00
THELMA CLARDY	1200089511	EFT	9/5/2017	\$205.00
YTD Total For THELMA CLARDY			Is \$7,289.25	
THELMA O BROOM	120689911	CHECK	2/21/2017	\$188.70
YTD Total For THELMA O BROOM			Is \$188.70	
THERESA BRIONES	467231856	CHECK	10/18/2016	\$934.00
THERESA BRIONES	467233419	CHECK	11/15/2016	\$934.00
THERESA BRIONES	467235016	CHECK	12/20/2016	\$934.00
THERESA BRIONES	467236540	CHECK	1/17/2017	\$934.00
THERESA BRIONES	467238146	CHECK	2/21/2017	\$934.00
THERESA BRIONES	467239680	CHECK	3/21/2017	\$934.00
THERESA BRIONES	467241205	CHECK	4/18/2017	\$934.00
THERESA BRIONES	467242661	CHECK	5/16/2017	\$934.00
THERESA BRIONES	467244225	CHECK	6/23/2017	\$934.00
THERESA BRIONES	467245649	CHECK	7/18/2017	\$934.00
THERESA BRIONES	467247149	CHECK	8/15/2017	\$934.00
THERESA BRIONES	467248651	CHECK	9/19/2017	\$934.00
YTD Total For THERESA BRIONES			Is \$11,208.00	
THERESA HAYWOOD-CASTILE	120700567	CHECK	8/15/2017	\$150.00
YTD Total For THERESA HAYWOOD-CASTILE			Is \$150.00	

Vendor Name	Payment No	Method	Date	Amount
THERESA JONES	120687917	CHECK	1/17/2017	\$56.73
YTD Total For THERESA JONES			Is \$56.73	
THERMO ELECTRON NORTH AMERICA LLC	120700568	CHECK	8/15/2017	\$93,188.14
YTD Total For THERMO ELECTRON NORTH AMERICA LLC			Is \$93,188.14	
THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	120692367	CHECK	4/4/2017	\$362.89
THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	120700569	CHECK	8/15/2017	\$209.89
YTD Total For THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC			Is \$572.78	
THERMOWORKS INC	120681625	CHECK	10/4/2016	\$428.99
YTD Total For THERMOWORKS INC			Is \$428.99	
THERON L BOWMAN INC	120703148	CHECK	9/29/2017	\$25,000.00
YTD Total For THERON L BOWMAN INC			Is \$25,000.00	
THETHE LP	4670026369	EFT	10/18/2016	\$3,593.00
THETHE LP	4670026726	EFT	11/15/2016	\$3,660.00
THETHE LP	4670027073	EFT	12/20/2016	\$3,414.00
THETHE LP	4670027408	EFT	1/17/2017	\$3,414.00
THETHE LP	4670027785	EFT	2/21/2017	\$3,414.00
THETHE LP	4670028129	EFT	3/21/2017	\$2,524.00
THETHE LP	4670028475	EFT	4/18/2017	\$2,524.00
THETHE LP	4670028804	EFT	5/16/2017	\$2,524.00
THETHE LP	4670029176	EFT	6/23/2017	\$2,524.00
THETHE LP	4670029500	EFT	7/18/2017	\$2,524.00
THETHE LP	4670029857	EFT	8/15/2017	\$2,524.00
THETHE LP	4670030204	EFT	9/19/2017	\$2,489.00
YTD Total For THETHE LP			Is \$35,128.00	
THOMAS & BETTS POWER SOLUTIONS LLC	120681626	CHECK	10/4/2016	\$4,886.00
YTD Total For THOMAS & BETTS POWER SOLUTIONS LLC			Is \$4,886.00	
THOMAS A BITTNER	1200081553	EFT	10/4/2016	\$4,202.00
THOMAS A BITTNER	1200081903	EFT	10/18/2016	\$1,710.00
THOMAS A BITTNER	1200082233	EFT	11/1/2016	\$1,030.00
THOMAS A BITTNER	1200082586	EFT	11/15/2016	\$4,760.00
THOMAS A BITTNER	1200082968	EFT	12/6/2016	\$2,500.00
THOMAS A BITTNER	1200083370	EFT	12/20/2016	\$3,900.00
THOMAS A BITTNER	1200083605	EFT	1/3/2017	\$680.00
THOMAS A BITTNER	1200083943	EFT	1/17/2017	\$410.00
THOMAS A BITTNER	1200084341	EFT	2/7/2017	\$5,830.00
THOMAS A BITTNER	1200084695	EFT	2/21/2017	\$2,110.00
THOMAS A BITTNER	1200085056	EFT	3/7/2017	\$4,230.00
THOMAS A BITTNER	1200085432	EFT	3/21/2017	\$3,030.00
THOMAS A BITTNER	1200085776	EFT	4/4/2017	\$2,560.00
THOMAS A BITTNER	1200086126	EFT	4/18/2017	\$3,260.00
THOMAS A BITTNER	1200086470	EFT	5/2/2017	\$1,486.00
THOMAS A BITTNER	1200086860	EFT	5/16/2017	\$2,810.00
THOMAS A BITTNER	1200087272	EFT	6/6/2017	\$2,000.00
THOMAS A BITTNER	1200087638	EFT	6/20/2017	\$4,740.00
THOMAS A BITTNER	1200088012	EFT	7/5/2017	\$420.00
THOMAS A BITTNER	1200088289	EFT	7/18/2017	\$1,150.00
THOMAS A BITTNER	1200088688	EFT	8/1/2017	\$940.00
THOMAS A BITTNER	1200089093	EFT	8/15/2017	\$2,130.00
THOMAS A BITTNER	1200089513	EFT	9/5/2017	\$2,900.00
THOMAS A BITTNER	1200089909	EFT	9/19/2017	\$2,110.00
YTD Total For THOMAS A BITTNER			Is \$60,898.00	
THOMAS A D'AMORE	120682467	CHECK	10/18/2016	\$1,575.00
THOMAS A D'AMORE	120683286	CHECK	11/1/2016	\$800.00
THOMAS A D'AMORE	120684209	CHECK	11/15/2016	\$700.00
THOMAS A D'AMORE	120685272	CHECK	12/6/2016	\$1,850.00
THOMAS A D'AMORE	120687918	CHECK	1/17/2017	\$18,275.00
THOMAS A D'AMORE	120688960	CHECK	2/7/2017	\$9,175.00
THOMAS A D'AMORE	120689912	CHECK	2/21/2017	\$1,900.00
THOMAS A D'AMORE	120691612	CHECK	3/21/2017	\$1,225.00

Vendor Name	Payment No	Method	Date	Amount
THOMAS A D'AMORE	120693264	CHECK	4/18/2017	\$2,875.00
THOMAS A D'AMORE	120694085	CHECK	5/2/2017	\$1,700.00
THOMAS A D'AMORE	120694953	CHECK	5/16/2017	\$1,650.00
THOMAS A D'AMORE	120696032	CHECK	6/6/2017	\$2,525.00
THOMAS A D'AMORE	120697894	CHECK	7/5/2017	\$1,550.00
THOMAS A D'AMORE	120701544	CHECK	9/5/2017	\$1,750.00
YTD Total For THOMAS A D'AMORE			Is \$47,550.00	
THOMAS A GATLIN	120681627	CHECK	10/4/2016	\$1,300.00
THOMAS A GATLIN	120683287	CHECK	11/1/2016	\$3,050.00
THOMAS A GATLIN	120685273	CHECK	12/6/2016	\$3,100.00
THOMAS A GATLIN	120686285	CHECK	12/20/2016	\$3,750.00
THOMAS A GATLIN	120687919	CHECK	1/17/2017	\$800.00
THOMAS A GATLIN	120688962	CHECK	2/7/2017	\$30,550.00
THOMAS A GATLIN	120689913	CHECK	2/21/2017	\$450.00
THOMAS A GATLIN	120690733	CHECK	3/7/2017	\$700.00
THOMAS A GATLIN	120691613	CHECK	3/21/2017	\$5,800.00
THOMAS A GATLIN	120692368	CHECK	4/4/2017	\$2,350.00
THOMAS A GATLIN	120693265	CHECK	4/18/2017	\$4,275.00
THOMAS A GATLIN	120694086	CHECK	5/2/2017	\$200.00
THOMAS A GATLIN	120694954	CHECK	5/16/2017	\$2,650.00
THOMAS A GATLIN	120696033	CHECK	6/6/2017	\$500.00
THOMAS A GATLIN	120697895	CHECK	7/5/2017	\$4,500.00
THOMAS A GATLIN	120698593	CHECK	7/18/2017	\$3,375.00
THOMAS A GATLIN	120699611	CHECK	8/1/2017	\$2,700.00
THOMAS A GATLIN	120700570	CHECK	8/15/2017	\$2,000.00
THOMAS A GATLIN	120702573	CHECK	9/19/2017	\$1,900.00
YTD Total For THOMAS A GATLIN			Is \$73,950.00	
THOMAS ABRAHAM	467231857	CHECK	10/18/2016	\$736.00
THOMAS ABRAHAM	467233420	CHECK	11/15/2016	\$736.00
THOMAS ABRAHAM	467235017	CHECK	12/20/2016	\$736.00
THOMAS ABRAHAM	467236541	CHECK	1/17/2017	\$724.00
THOMAS ABRAHAM	467238147	CHECK	2/21/2017	\$724.00
THOMAS ABRAHAM	467239681	CHECK	3/21/2017	\$724.00
THOMAS ABRAHAM	467241206	CHECK	4/18/2017	\$724.00
THOMAS ABRAHAM	467242662	CHECK	5/16/2017	\$724.00
THOMAS ABRAHAM	467244226	CHECK	6/23/2017	\$822.00
THOMAS ABRAHAM	467245650	CHECK	7/18/2017	\$920.00
THOMAS ABRAHAM	467247150	CHECK	8/15/2017	\$822.00
THOMAS ABRAHAM	467248652	CHECK	9/19/2017	\$822.00
YTD Total For THOMAS ABRAHAM			Is \$9,214.00	
THOMAS B WALSH JR	120681628	CHECK	10/4/2016	\$200.00
THOMAS B WALSH JR	120682468	CHECK	10/18/2016	\$275.00
THOMAS B WALSH JR	120686286	CHECK	12/20/2016	\$500.00
THOMAS B WALSH JR	120694087	CHECK	5/2/2017	\$200.00
THOMAS B WALSH JR	120696947	CHECK	6/20/2017	\$350.00
THOMAS B WALSH JR	120698594	CHECK	7/18/2017	\$150.00
THOMAS B WALSH JR	120701545	CHECK	9/5/2017	\$200.00
YTD Total For THOMAS B WALSH JR			Is \$1,875.00	
THOMAS CHACKO	467231858	CHECK	10/18/2016	\$4,140.00
THOMAS CHACKO	467233421	CHECK	11/15/2016	\$4,010.00
THOMAS CHACKO	467235018	CHECK	12/20/2016	\$4,010.00
THOMAS CHACKO	467236542	CHECK	1/17/2017	\$4,010.00
THOMAS CHACKO	467238148	CHECK	2/21/2017	\$3,786.00
THOMAS CHACKO	467239682	CHECK	3/21/2017	\$3,181.00
THOMAS CHACKO	467241207	CHECK	4/18/2017	\$3,181.00
THOMAS CHACKO	467242663	CHECK	5/16/2017	\$2,675.00
THOMAS CHACKO	467244227	CHECK	6/23/2017	\$2,675.00
THOMAS CHACKO	467245651	CHECK	7/18/2017	\$2,466.00
THOMAS CHACKO	467247151	CHECK	8/15/2017	\$3,071.00

Vendor Name	Payment No	Method	Date	Amount
THOMAS CHACKO	467247413	CHECK	9/5/2017	\$5,410.00
THOMAS CHACKO	467248653	CHECK	9/19/2017	\$2,580.00
YTD Total For THOMAS CHACKO			Is \$45,195.00	
THOMAS D REINO	120700571	CHECK	8/15/2017	\$400.00
THOMAS D REINO	120701546	CHECK	9/5/2017	\$400.00
YTD Total For THOMAS D REINO			Is \$800.00	
THOMAS G ALLEN PHD	120685274	CHECK	12/6/2016	\$10,250.00
YTD Total For THOMAS G ALLEN PHD			Is \$10,250.00	
THOMAS GIBBONS	120694088	CHECK	5/2/2017	\$65.84
YTD Total For THOMAS GIBBONS			Is \$65.84	
THOMAS GLENN HUTSON	120701547	CHECK	9/5/2017	\$447.71
YTD Total For THOMAS GLENN HUTSON			Is \$447.71	
THOMAS J LOCHRY PC	1200082234	EFT	11/1/2016	\$1,300.00
THOMAS J LOCHRY PC	1200082587	EFT	11/15/2016	\$975.00
THOMAS J LOCHRY PC	1200084342	EFT	2/7/2017	\$600.00
THOMAS J LOCHRY PC	1200084696	EFT	2/21/2017	\$200.00
THOMAS J LOCHRY PC	1200085057	EFT	3/7/2017	\$500.00
THOMAS J LOCHRY PC	1200085433	EFT	3/21/2017	\$350.00
THOMAS J LOCHRY PC	1200085777	EFT	4/4/2017	\$500.00
THOMAS J LOCHRY PC	1200086127	EFT	4/18/2017	\$400.00
THOMAS J LOCHRY PC	1200086861	EFT	5/16/2017	\$700.00
THOMAS J LOCHRY PC	1200087273	EFT	6/6/2017	\$500.00
THOMAS J LOCHRY PC	1200087639	EFT	6/20/2017	\$1,250.00
THOMAS J LOCHRY PC	1200089095	EFT	8/15/2017	\$300.00
YTD Total For THOMAS J LOCHRY PC			Is \$7,575.00	
THOMAS L WILLIAMS	467231859	CHECK	10/18/2016	\$409.00
THOMAS L WILLIAMS	467233422	CHECK	11/15/2016	\$409.00
THOMAS L WILLIAMS	467235019	CHECK	12/20/2016	\$409.00
THOMAS L WILLIAMS	467236543	CHECK	1/17/2017	\$409.00
THOMAS L WILLIAMS	467238149	CHECK	2/21/2017	\$409.00
THOMAS L WILLIAMS	467239683	CHECK	3/21/2017	\$409.00
THOMAS L WILLIAMS	467241208	CHECK	4/18/2017	\$409.00
THOMAS L WILLIAMS	467242664	CHECK	5/16/2017	\$409.00
THOMAS L WILLIAMS	467244228	CHECK	6/23/2017	\$409.00
THOMAS L WILLIAMS	467245652	CHECK	7/18/2017	\$409.00
THOMAS L WILLIAMS	467247152	CHECK	8/15/2017	\$409.00
THOMAS L WILLIAMS	467248654	CHECK	9/19/2017	\$409.00
YTD Total For THOMAS L WILLIAMS			Is \$4,908.00	
THOMAS M ABRAHAM	467231860	CHECK	10/18/2016	\$1,274.00
THOMAS M ABRAHAM	467232101	CHECK	11/1/2016	\$159.00
THOMAS M ABRAHAM	467233423	CHECK	11/15/2016	\$1,274.00
THOMAS M ABRAHAM	467235020	CHECK	12/20/2016	\$1,274.00
THOMAS M ABRAHAM	467236544	CHECK	1/17/2017	\$1,274.00
THOMAS M ABRAHAM	467238150	CHECK	2/21/2017	\$1,274.00
THOMAS M ABRAHAM	467239684	CHECK	3/21/2017	\$820.00
THOMAS M ABRAHAM	467241209	CHECK	4/18/2017	\$1,047.00
THOMAS M ABRAHAM	467242665	CHECK	5/16/2017	\$1,047.00
THOMAS M ABRAHAM	467244229	CHECK	6/23/2017	\$1,047.00
THOMAS M ABRAHAM	467245653	CHECK	7/18/2017	\$1,047.00
THOMAS M ABRAHAM	467247153	CHECK	8/15/2017	\$1,047.00
THOMAS M ABRAHAM	467248655	CHECK	9/19/2017	\$1,149.00
YTD Total For THOMAS M ABRAHAM			Is \$13,733.00	
THOMAS MCMANWAY	467247414	CHECK	9/5/2017	\$2,851.87
THOMAS MCMANWAY	467248656	CHECK	9/19/2017	\$1,205.00
YTD Total For THOMAS MCMANWAY			Is \$4,056.87	
THOMAS PHILIPOSE	467231861	CHECK	10/18/2016	\$1,985.00
THOMAS PHILIPOSE	467233424	CHECK	11/15/2016	\$1,985.00
THOMAS PHILIPOSE	467235021	CHECK	12/20/2016	\$1,772.00
THOMAS PHILIPOSE	467236545	CHECK	1/17/2017	\$1,772.00

Vendor Name	Payment No	Method	Date	Amount
THOMAS PHILIPOSE	467238151	CHECK	2/21/2017	\$3,020.00
THOMAS PHILIPOSE	467239685	CHECK	3/21/2017	\$2,396.00
THOMAS PHILIPOSE	467241210	CHECK	4/18/2017	\$2,396.00
THOMAS PHILIPOSE	467242666	CHECK	5/16/2017	\$2,396.00
THOMAS PHILIPOSE	467244230	CHECK	6/23/2017	\$2,396.00
THOMAS PHILIPOSE	467245654	CHECK	7/18/2017	\$2,396.00
THOMAS PHILIPOSE	467247154	CHECK	8/15/2017	\$1,477.00
THOMAS PHILIPOSE	467248657	CHECK	9/19/2017	\$2,023.00
YTD Total For THOMAS PHILIPOSE			Is \$26,014.00	
THOMAS R COX	120685275	CHECK	12/6/2016	\$50,000.00
YTD Total For THOMAS R COX			Is \$50,000.00	
THOMAS RAGAN	467244397	CHECK	7/5/2017	\$1,998.00
THOMAS RAGAN	467245655	CHECK	7/18/2017	\$666.00
THOMAS RAGAN	467247155	CHECK	8/15/2017	\$666.00
THOMAS RAGAN	467248658	CHECK	9/19/2017	\$666.00
YTD Total For THOMAS RAGAN			Is \$3,996.00	
THOMAS WALSH	120681629	CHECK	10/4/2016	\$65.23
YTD Total For THOMAS WALSH			Is \$65.23	
THOMAS, DARRYL D	1200087381	EFT	6/20/2017	\$402.54
YTD Total For THOMAS, DARRYL D			Is \$402.54	
THOMESHA EDWARDS	467235022	CHECK	12/20/2016	\$632.00
THOMESHA EDWARDS	467236546	CHECK	1/17/2017	\$158.00
THOMESHA EDWARDS	467238152	CHECK	2/21/2017	\$158.00
THOMESHA EDWARDS	467239686	CHECK	3/21/2017	\$158.00
THOMESHA EDWARDS	467241211	CHECK	4/18/2017	\$158.00
THOMESHA EDWARDS	467242667	CHECK	5/16/2017	\$158.00
THOMESHA EDWARDS	467244231	CHECK	6/23/2017	\$158.00
THOMESHA EDWARDS	467245656	CHECK	7/18/2017	\$158.00
THOMESHA EDWARDS	467247156	CHECK	8/15/2017	\$158.00
THOMESHA EDWARDS	467248659	CHECK	9/19/2017	\$158.00
YTD Total For THOMESHA EDWARDS			Is \$2,054.00	
THOMPSON, BRENDA HULL	1200082686	EFT	12/6/2016	\$534.92
THOMPSON, BRENDA HULL	1200083046	EFT	12/20/2016	\$85.00
THOMPSON, BRENDA HULL	1200086213	EFT	5/2/2017	\$364.49
THOMPSON, BRENDA HULL	1200086551	EFT	5/16/2017	\$89.41
THOMPSON, BRENDA HULL	1200087352	EFT	6/20/2017	\$242.83
THOMPSON, BRENDA HULL	1200088075	EFT	7/18/2017	\$85.73
THOMPSON, BRENDA HULL	1200089597	EFT	9/19/2017	\$756.14
YTD Total For THOMPSON, BRENDA HULL			Is \$2,158.52	
THOMPSON, GLENN	1200083764	EFT	1/17/2017	\$69.00
YTD Total For THOMPSON, GLENN			Is \$69.00	
THOMPSON, ZACHARY S	1200082621	EFT	11/15/2016	\$157.44
THOMPSON, ZACHARY S	1200083966	EFT	1/17/2017	\$494.12
YTD Total For THOMPSON, ZACHARY S			Is \$651.56	
THORPE HATCHER & WASHINGTON LLP	120684210	CHECK	11/15/2016	\$3,500.00
YTD Total For THORPE HATCHER & WASHINGTON LLP			Is \$3,500.00	
THREE STAR PROPERTIES LTD	120700572	CHECK	8/15/2017	\$895.00
THREE STAR PROPERTIES LTD	120702574	CHECK	9/19/2017	\$895.00
YTD Total For THREE STAR PROPERTIES LTD			Is \$1,790.00	
THS PRINCETON FAMILY PARTNERS	120702575	CHECK	9/19/2017	\$1,710.00
YTD Total For THS PRINCETON FAMILY PARTNERS			Is \$1,710.00	
THU BUI	120681630	CHECK	10/4/2016	\$97.12
THU BUI	120682469	CHECK	10/18/2016	\$3,649.68
THU BUI	120683288	CHECK	11/1/2016	\$4,817.12
THU BUI	120685276	CHECK	12/6/2016	\$6,130.88
YTD Total For THU BUI			Is \$14,694.80	
TIAO ZHOU	467231862	CHECK	10/18/2016	\$3,445.00
TIAO ZHOU	467233425	CHECK	11/15/2016	\$3,445.00
TIAO ZHOU	467235023	CHECK	12/20/2016	\$3,515.00

Vendor Name	Payment No	Method	Date	Amount
TIAO ZHOU	467235217	CHECK	1/3/2017	\$6,958.00
TIAO ZHOU	467236547	CHECK	1/17/2017	\$4,996.00
TIAO ZHOU	467238153	CHECK	2/21/2017	\$4,784.00
TIAO ZHOU	467239687	CHECK	3/21/2017	\$4,996.00
TIAO ZHOU	467241212	CHECK	4/18/2017	\$4,950.00
TIAO ZHOU	467242668	CHECK	5/16/2017	\$5,061.00
TIAO ZHOU	467244232	CHECK	6/23/2017	\$5,061.00
TIAO ZHOU	467245657	CHECK	7/18/2017	\$5,061.00
TIAO ZHOU	467247157	CHECK	8/15/2017	\$5,061.00
TIAO ZHOU	467248660	CHECK	9/19/2017	\$5,061.00
YTD Total For TIAO ZHOU			Is \$62,394.00	
TIBH INDUSTRIES INC	120685277	CHECK	12/6/2016	\$2,519.91
TIBH INDUSTRIES INC	120702576	CHECK	9/19/2017	\$444.69
YTD Total For TIBH INDUSTRIES INC			Is \$2,964.60	
TIEKA SIMON	467231863	CHECK	10/18/2016	\$81.00
YTD Total For TIEKA SIMON			Is \$81.00	
TIERRA LINDA 5775 LLC	467230544	CHECK	10/4/2016	\$2,024.00
TIERRA LINDA 5775 LLC	467231864	CHECK	10/18/2016	\$12,494.20
TIERRA LINDA 5775 LLC	467232102	CHECK	11/1/2016	\$3,608.58
TIERRA LINDA 5775 LLC	467233426	CHECK	11/15/2016	\$12,608.31
TIERRA LINDA 5775 LLC	467233653	CHECK	12/6/2016	\$315.00
TIERRA LINDA 5775 LLC	467235024	CHECK	12/20/2016	\$13,034.00
TIERRA LINDA 5775 LLC	467236548	CHECK	1/17/2017	\$11,695.00
TIERRA LINDA 5775 LLC	467236818	CHECK	2/7/2017	\$5,906.47
TIERRA LINDA 5775 LLC	467238154	CHECK	2/21/2017	\$12,832.00
TIERRA LINDA 5775 LLC	467238368	CHECK	3/7/2017	\$2,368.00
TIERRA LINDA 5775 LLC	467239688	CHECK	3/21/2017	\$19,027.44
TIERRA LINDA 5775 LLC	467239901	CHECK	4/4/2017	\$376.00
YTD Total For TIERRA LINDA 5775 LLC			Is \$96,289.00	
TIESHA FULLER	467231865	CHECK	10/18/2016	\$86.00
TIESHA FULLER	467233427	CHECK	11/15/2016	\$86.00
TIESHA FULLER	467235025	CHECK	12/20/2016	\$86.00
TIESHA FULLER	467236549	CHECK	1/17/2017	\$63.00
TIESHA FULLER	467238155	CHECK	2/21/2017	\$63.00
TIESHA FULLER	467239689	CHECK	3/21/2017	\$63.00
TIESHA FULLER	467241213	CHECK	4/18/2017	\$63.00
TIESHA FULLER	467242669	CHECK	5/16/2017	\$63.00
TIESHA FULLER	467244233	CHECK	6/23/2017	\$63.00
TIESHA FULLER	467245658	CHECK	7/18/2017	\$63.00
TIESHA FULLER	467247158	CHECK	8/15/2017	\$63.00
TIESHA FULLER	467248661	CHECK	9/19/2017	\$63.00
YTD Total For TIESHA FULLER			Is \$825.00	
TIFANEE A BAKER	1200081904	EFT	10/18/2016	\$275.00
TIFANEE A BAKER	1200082969	EFT	12/6/2016	\$150.00
TIFANEE A BAKER	1200084698	EFT	2/21/2017	\$300.00
TIFANEE A BAKER	1200085058	EFT	3/7/2017	\$200.00
TIFANEE A BAKER	1200086128	EFT	4/18/2017	\$1,000.00
TIFANEE A BAKER	1200087274	EFT	6/6/2017	\$600.00
TIFANEE A BAKER	1200087640	EFT	6/20/2017	\$400.00
TIFANEE A BAKER	1200089910	EFT	9/19/2017	\$750.00
YTD Total For TIFANEE A BAKER			Is \$3,675.00	
TIFFANY FEARANCE	467236819	CHECK	2/7/2017	\$813.00
TIFFANY FEARANCE	467238156	CHECK	2/21/2017	\$167.00
TIFFANY FEARANCE	467239690	CHECK	3/21/2017	\$167.00
TIFFANY FEARANCE	467241214	CHECK	4/18/2017	\$167.00
TIFFANY FEARANCE	467242670	CHECK	5/16/2017	\$167.00
YTD Total For TIFFANY FEARANCE			Is \$1,481.00	
TIFFANY J ENGLISH	467232103	CHECK	11/1/2016	\$72.00
TIFFANY J ENGLISH	467238157	CHECK	2/21/2017	\$108.00

Vendor Name	Payment No	Method	Date	Amount
TIFFANY J ENGLISH	467242953	CHECK	6/6/2017	\$50.00
TIFFANY J ENGLISH	467244234	CHECK	6/23/2017	\$25.00
YTD Total For TIFFANY J ENGLISH			Is \$255.00	
TIFFANY KELISHA ASHFORD	467235026	CHECK	12/20/2016	\$110.40
TIFFANY KELISHA ASHFORD	467236550	CHECK	1/17/2017	\$48.00
TIFFANY KELISHA ASHFORD	467238158	CHECK	2/21/2017	\$48.00
TIFFANY KELISHA ASHFORD	467239691	CHECK	3/21/2017	\$48.00
TIFFANY KELISHA ASHFORD	467241215	CHECK	4/18/2017	\$48.00
TIFFANY KELISHA ASHFORD	467242671	CHECK	5/16/2017	\$48.00
TIFFANY KELISHA ASHFORD	467244235	CHECK	6/23/2017	\$48.00
TIFFANY KELISHA ASHFORD	467245659	CHECK	7/18/2017	\$48.00
TIFFANY KELISHA ASHFORD	467247159	CHECK	8/15/2017	\$48.00
TIFFANY KELISHA ASHFORD	467248662	CHECK	9/19/2017	\$48.00
YTD Total For TIFFANY KELISHA ASHFORD			Is \$542.40	
TIFFANY KOENIG	120685278	CHECK	12/6/2016	\$350.00
YTD Total For TIFFANY KOENIG			Is \$350.00	
TIFFANY L EPPS	467231866	CHECK	10/18/2016	\$144.00
TIFFANY L EPPS	467235027	CHECK	12/20/2016	\$86.00
YTD Total For TIFFANY L EPPS			Is \$230.00	
TIFFANY M KAMUCHE	120687920	CHECK	1/17/2017	\$1,105.00
TIFFANY M KAMUCHE	120690734	CHECK	3/7/2017	\$1,560.00
TIFFANY M KAMUCHE	120693266	CHECK	4/18/2017	\$250.00
TIFFANY M KAMUCHE	120694955	CHECK	5/16/2017	\$500.00
TIFFANY M KAMUCHE	120699612	CHECK	8/1/2017	\$2,243.50
TIFFANY M KAMUCHE	120700573	CHECK	8/15/2017	\$500.00
YTD Total For TIFFANY M KAMUCHE			Is \$6,158.50	
TIFFANY N DAVIS	467236551	CHECK	1/17/2017	\$488.00
YTD Total For TIFFANY N DAVIS			Is \$488.00	
TIFFANY NICHOLE BROWN	467235028	CHECK	12/20/2016	\$237.00
TIFFANY NICHOLE BROWN	467241216	CHECK	4/18/2017	\$4.30
TIFFANY NICHOLE BROWN	467242672	CHECK	5/16/2017	\$2.00
TIFFANY NICHOLE BROWN	467244236	CHECK	6/23/2017	\$2.00
TIFFANY NICHOLE BROWN	467245660	CHECK	7/18/2017	\$2.00
YTD Total For TIFFANY NICHOLE BROWN			Is \$247.30	
TIFFANY PIGGEE	467236552	CHECK	1/17/2017	\$584.00
TIFFANY PIGGEE	467238159	CHECK	2/21/2017	\$146.00
TIFFANY PIGGEE	467239692	CHECK	3/21/2017	\$146.00
TIFFANY PIGGEE	467241217	CHECK	4/18/2017	\$146.00
TIFFANY PIGGEE	467242673	CHECK	5/16/2017	\$146.00
YTD Total For TIFFANY PIGGEE			Is \$1,168.00	
TIFFANY PRATT	120682470	CHECK	10/18/2016	\$100.00
TIFFANY PRATT	120683289	CHECK	11/1/2016	\$200.00
TIFFANY PRATT	120685279	CHECK	12/6/2016	\$100.00
TIFFANY PRATT	120686963	CHECK	1/3/2017	\$100.00
TIFFANY PRATT	120690735	CHECK	3/7/2017	\$100.00
TIFFANY PRATT	120692369	CHECK	4/4/2017	\$300.00
TIFFANY PRATT	120694089	CHECK	5/2/2017	\$100.00
TIFFANY PRATT	120696034	CHECK	6/6/2017	\$200.00
TIFFANY PRATT	120696948	CHECK	6/20/2017	\$400.00
TIFFANY PRATT	120697896	CHECK	7/5/2017	\$200.00
TIFFANY PRATT	120700574	CHECK	8/15/2017	\$500.00
TIFFANY PRATT	120701548	CHECK	9/5/2017	\$400.00
TIFFANY PRATT	120702577	CHECK	9/19/2017	\$100.00
YTD Total For TIFFANY PRATT			Is \$2,800.00	
TIFFANY RICKS	467231867	CHECK	10/18/2016	\$409.00
TIFFANY RICKS	467233428	CHECK	11/15/2016	\$409.00
TIFFANY RICKS	467235029	CHECK	12/20/2016	\$817.00
TIFFANY RICKS	467236553	CHECK	1/17/2017	\$364.00
TIFFANY RICKS	467238160	CHECK	2/21/2017	\$850.00

Vendor Name	Payment No	Method	Date	Amount
TIFFANY RICKS	467239693	CHECK	3/21/2017	\$850.00
TIFFANY RICKS	467241218	CHECK	4/18/2017	\$850.00
TIFFANY RICKS	467242674	CHECK	5/16/2017	\$850.00
TIFFANY RICKS	467244237	CHECK	6/23/2017	\$850.00
TIFFANY RICKS	467245661	CHECK	7/18/2017	\$223.00
TIFFANY RICKS	467247160	CHECK	8/15/2017	\$203.00
YTD Total For TIFFANY RICKS			Is \$6,675.00	
TIFFANY T WILLIAMS	467236554	CHECK	1/17/2017	\$681.00
TIFFANY T WILLIAMS	467238161	CHECK	2/21/2017	\$19.00
TIFFANY T WILLIAMS	467239694	CHECK	3/21/2017	\$19.00
TIFFANY T WILLIAMS	467241219	CHECK	4/18/2017	\$19.00
TIFFANY T WILLIAMS	467242675	CHECK	5/16/2017	\$19.00
TIFFANY T WILLIAMS	467244238	CHECK	6/23/2017	\$19.00
TIFFANY T WILLIAMS	467245662	CHECK	7/18/2017	\$19.00
TIFFANY T WILLIAMS	467247161	CHECK	8/15/2017	\$19.00
TIFFANY T WILLIAMS	467248663	CHECK	9/19/2017	\$19.00
YTD Total For TIFFANY T WILLIAMS			Is \$833.00	
TIM BRANTLEY	467231868	CHECK	10/18/2016	\$10,692.00
TIM BRANTLEY	467233429	CHECK	11/15/2016	\$9,334.00
TIM BRANTLEY	467235030	CHECK	12/20/2016	\$9,334.00
TIM BRANTLEY	467236555	CHECK	1/17/2017	\$9,339.00
TIM BRANTLEY	467238162	CHECK	2/21/2017	\$9,339.00
TIM BRANTLEY	467239695	CHECK	3/21/2017	\$9,471.00
TIM BRANTLEY	467241220	CHECK	4/18/2017	\$9,278.00
TIM BRANTLEY	467242676	CHECK	5/16/2017	\$9,488.00
TIM BRANTLEY	467244239	CHECK	6/23/2017	\$9,488.00
TIM BRANTLEY	467245663	CHECK	7/18/2017	\$9,488.00
TIM BRANTLEY	467247162	CHECK	8/15/2017	\$9,473.00
TIM BRANTLEY	467248664	CHECK	9/19/2017	\$9,241.00
YTD Total For TIM BRANTLEY			Is \$113,965.00	
TIM GONZALEZ	120681631	CHECK	10/4/2016	\$770.00
TIM GONZALEZ	120682471	CHECK	10/18/2016	\$1,160.00
TIM GONZALEZ	120683290	CHECK	11/1/2016	\$1,440.00
TIM GONZALEZ	120684211	CHECK	11/15/2016	\$470.00
TIM GONZALEZ	120685280	CHECK	12/6/2016	\$380.00
TIM GONZALEZ	120686287	CHECK	12/20/2016	\$3,770.00
TIM GONZALEZ	120686964	CHECK	1/3/2017	\$200.00
TIM GONZALEZ	120687921	CHECK	1/17/2017	\$500.00
TIM GONZALEZ	120688963	CHECK	2/7/2017	\$2,440.00
TIM GONZALEZ	120689914	CHECK	2/21/2017	\$200.00
TIM GONZALEZ	120690736	CHECK	3/7/2017	\$1,210.00
TIM GONZALEZ	120691614	CHECK	3/21/2017	\$1,450.00
TIM GONZALEZ	120692370	CHECK	4/4/2017	\$1,240.00
TIM GONZALEZ	120693267	CHECK	4/18/2017	\$1,190.00
TIM GONZALEZ	120694090	CHECK	5/2/2017	\$960.00
TIM GONZALEZ	120694956	CHECK	5/16/2017	\$660.00
TIM GONZALEZ	120696035	CHECK	6/6/2017	\$2,210.00
TIM GONZALEZ	120696949	CHECK	6/20/2017	\$530.00
TIM GONZALEZ	120697897	CHECK	7/5/2017	\$1,220.00
TIM GONZALEZ	120698595	CHECK	7/18/2017	\$150.00
TIM GONZALEZ	120699613	CHECK	8/1/2017	\$1,290.00
TIM GONZALEZ	120700575	CHECK	8/15/2017	\$940.00
TIM GONZALEZ	120701549	CHECK	9/5/2017	\$2,860.00
TIM GONZALEZ	120702578	CHECK	9/19/2017	\$2,010.00
YTD Total For TIM GONZALEZ			Is \$29,250.00	
TIM MENCHU	120681632	CHECK	10/4/2016	\$350.00
TIM MENCHU	120684212	CHECK	11/15/2016	\$500.00
TIM MENCHU	120685281	CHECK	12/6/2016	\$300.00
TIM MENCHU	120687922	CHECK	1/17/2017	\$650.00

Vendor Name	Payment No	Method	Date	Amount
TIM MENCHU	120688964	CHECK	2/7/2017	\$600.00
TIM MENCHU	120689915	CHECK	2/21/2017	\$1,370.00
TIM MENCHU	120691615	CHECK	3/21/2017	\$250.00
TIM MENCHU	120693268	CHECK	4/18/2017	\$1,750.00
TIM MENCHU	120694091	CHECK	5/2/2017	\$300.00
TIM MENCHU	120694957	CHECK	5/16/2017	\$200.00
TIM MENCHU	120696036	CHECK	6/6/2017	\$200.00
TIM MENCHU	120696950	CHECK	6/20/2017	\$350.00
TIM MENCHU	120699614	CHECK	8/1/2017	\$500.00
TIM MENCHU	120700576	CHECK	8/15/2017	\$700.00
TIM MENCHU	120701550	CHECK	9/5/2017	\$900.00
TIM MENCHU	120702579	CHECK	9/19/2017	\$1,350.00
YTD Total For TIM MENCHU			Is \$10,270.00	
TIM SEXTON	120694092	CHECK	5/2/2017	\$1,500.00
TIM SEXTON	120696037	CHECK	6/6/2017	\$138.01
TIM SEXTON	120701551	CHECK	9/5/2017	\$811.39
YTD Total For TIM SEXTON			Is \$2,449.40	
TIM TRUMAN CHAPTER 13 TRUSTEE	120681789	CHECK	10/7/2016	\$1,821.98
TIM TRUMAN CHAPTER 13 TRUSTEE	120682676	CHECK	10/21/2016	\$1,821.98
TIM TRUMAN CHAPTER 13 TRUSTEE	120683446	CHECK	11/4/2016	\$1,821.98
TIM TRUMAN CHAPTER 13 TRUSTEE	120684413	CHECK	11/18/2016	\$1,992.75
TIM TRUMAN CHAPTER 13 TRUSTEE	120684488	CHECK	12/2/2016	\$1,992.75
TIM TRUMAN CHAPTER 13 TRUSTEE	120685477	CHECK	12/16/2016	\$1,992.75
TIM TRUMAN CHAPTER 13 TRUSTEE	120686471	CHECK	12/30/2016	\$1,992.75
TIM TRUMAN CHAPTER 13 TRUSTEE	120687084	CHECK	1/13/2017	\$1,992.75
TIM TRUMAN CHAPTER 13 TRUSTEE	120688137	CHECK	1/27/2017	\$1,992.75
TIM TRUMAN CHAPTER 13 TRUSTEE	120689139	CHECK	2/10/2017	\$1,821.98
TIM TRUMAN CHAPTER 13 TRUSTEE	120690068	CHECK	2/24/2017	\$1,669.67
TIM TRUMAN CHAPTER 13 TRUSTEE	120690885	CHECK	3/10/2017	\$1,519.67
TIM TRUMAN CHAPTER 13 TRUSTEE	120691761	CHECK	3/24/2017	\$1,128.47
TIM TRUMAN CHAPTER 13 TRUSTEE	120692506	CHECK	4/7/2017	\$1,676.78
TIM TRUMAN CHAPTER 13 TRUSTEE	120693416	CHECK	4/21/2017	\$1,676.78
TIM TRUMAN CHAPTER 13 TRUSTEE	120694237	CHECK	5/5/2017	\$1,507.85
TIM TRUMAN CHAPTER 13 TRUSTEE	120695113	CHECK	5/19/2017	\$1,507.85
TIM TRUMAN CHAPTER 13 TRUSTEE	120695189	CHECK	6/2/2017	\$1,507.85
TIM TRUMAN CHAPTER 13 TRUSTEE	120696247	CHECK	6/16/2017	\$1,507.85
TIM TRUMAN CHAPTER 13 TRUSTEE	120697162	CHECK	6/30/2017	\$1,507.85
TIM TRUMAN CHAPTER 13 TRUSTEE	120698066	CHECK	7/14/2017	\$1,507.85
TIM TRUMAN CHAPTER 13 TRUSTEE	120698716	CHECK	7/28/2017	\$1,507.85
TIM TRUMAN CHAPTER 13 TRUSTEE	120699839	CHECK	8/11/2017	\$1,507.85
TIM TRUMAN CHAPTER 13 TRUSTEE	120700738	CHECK	8/25/2017	\$1,507.85
TIM TRUMAN CHAPTER 13 TRUSTEE	120701758	CHECK	9/8/2017	\$1,507.85
TIM TRUMAN CHAPTER 13 TRUSTEE	120702734	CHECK	9/22/2017	\$1,577.08
YTD Total For TIM TRUMAN CHAPTER 13 TRUSTEE			Is \$43,571.37	
TIMBERLAKE & DICKSON INC	1200089911	EFT	9/19/2017	\$27,017.00
TIMBERLAKE & DICKSON INC	1200090091	EFT	9/29/2017	\$4,425.00
YTD Total For TIMBERLAKE & DICKSON INC			Is \$31,442.00	
TIME WARNER CABLE	120688965	CHECK	2/7/2017	\$76.40
TIME WARNER CABLE	120688966	CHECK	2/7/2017	\$150.74
TIME WARNER CABLE	120688967	CHECK	2/7/2017	\$57.79
TIME WARNER CABLE	120688968	CHECK	2/7/2017	\$105.54
TIME WARNER CABLE	120689916	CHECK	2/21/2017	\$105.54
TIME WARNER CABLE	120690737	CHECK	3/7/2017	\$284.93
TIME WARNER CABLE	120692371	CHECK	4/4/2017	\$57.79
TIME WARNER CABLE	120692372	CHECK	4/4/2017	\$335.27
TIME WARNER CABLE	120693269	CHECK	4/18/2017	\$105.54
TIME WARNER CABLE	120694093	CHECK	5/2/2017	\$289.93
TIME WARNER CABLE	120694958	CHECK	5/16/2017	\$163.33
TIME WARNER CABLE	120696038	CHECK	6/6/2017	\$232.17

Vendor Name	Payment No	Method	Date	Amount
TIME WARNER CABLE	120696951	CHECK	6/20/2017	\$57.79
TIME WARNER CABLE	120696952	CHECK	6/20/2017	\$105.54
TIME WARNER CABLE	120697898	CHECK	7/5/2017	\$60.24
TIME WARNER CABLE	120698596	CHECK	7/18/2017	\$153.03
TIME WARNER CABLE	120698597	CHECK	7/18/2017	\$81.61
TIME WARNER CABLE	120698598	CHECK	7/18/2017	\$105.54
TIME WARNER CABLE	120699615	CHECK	8/1/2017	\$150.74
TIME WARNER CABLE	120699616	CHECK	8/1/2017	\$81.61
TIME WARNER CABLE	120699617	CHECK	8/1/2017	\$153.03
TIME WARNER CABLE	120699618	CHECK	8/1/2017	\$60.24
TIME WARNER CABLE	120701552	CHECK	9/5/2017	\$153.03
TIME WARNER CABLE	120701553	CHECK	9/5/2017	\$105.54
TIME WARNER CABLE	120701554	CHECK	9/5/2017	\$82.03
TIME WARNER CABLE	120702580	CHECK	9/19/2017	\$60.24
TIME WARNER CABLE	120703149	CHECK	9/29/2017	\$82.03
TIME WARNER CABLE	120703150	CHECK	9/29/2017	\$61.79
YTD Total For TIME WARNER CABLE			Is \$3,519.00	
TIME WARNER CABLE	120681633	CHECK	10/4/2016	\$41.83
TIME WARNER CABLE	120681634	CHECK	10/4/2016	\$76.40
TIME WARNER CABLE	120682472	CHECK	10/18/2016	\$105.54
TIME WARNER CABLE	120683291	CHECK	11/1/2016	\$150.74
TIME WARNER CABLE	120683292	CHECK	11/1/2016	\$150.74
TIME WARNER CABLE	120683293	CHECK	11/1/2016	\$76.40
TIME WARNER CABLE	120683294	CHECK	11/1/2016	\$44.42
TIME WARNER CABLE	120684213	CHECK	11/15/2016	\$105.54
TIME WARNER CABLE	120685282	CHECK	12/6/2016	\$57.79
TIME WARNER CABLE	120685283	CHECK	12/6/2016	\$153.00
TIME WARNER CABLE	120685284	CHECK	12/6/2016	\$105.54
TIME WARNER CABLE	120685285	CHECK	12/6/2016	\$76.40
TIME WARNER CABLE	120686288	CHECK	12/20/2016	\$105.54
TIME WARNER CABLE	120686965	CHECK	1/3/2017	\$150.74
TIME WARNER CABLE	120686966	CHECK	1/3/2017	\$76.40
TIME WARNER CABLE	120687923	CHECK	1/17/2017	\$57.79
YTD Total For TIME WARNER CABLE			Is \$1,534.81	
TIMOTHY ELROD	467231869	CHECK	10/18/2016	\$2,125.00
TIMOTHY ELROD	467233430	CHECK	11/15/2016	\$2,293.00
TIMOTHY ELROD	467235031	CHECK	12/20/2016	\$2,209.00
TIMOTHY ELROD	467236556	CHECK	1/17/2017	\$2,209.00
TIMOTHY ELROD	467238163	CHECK	2/21/2017	\$2,209.00
TIMOTHY ELROD	467238369	CHECK	3/7/2017	\$849.00
TIMOTHY ELROD	467239696	CHECK	3/21/2017	\$3,058.00
TIMOTHY ELROD	467241221	CHECK	4/18/2017	\$3,037.00
TIMOTHY ELROD	467242677	CHECK	5/16/2017	\$1,516.00
TIMOTHY ELROD	467244240	CHECK	6/23/2017	\$1,516.00
TIMOTHY ELROD	467245664	CHECK	7/18/2017	\$1,259.00
TIMOTHY ELROD	467247163	CHECK	8/15/2017	\$1,259.00
TIMOTHY ELROD	467248665	CHECK	9/19/2017	\$1,259.00
YTD Total For TIMOTHY ELROD			Is \$24,798.00	
TIMOTHY E BROWN	120681635	CHECK	10/4/2016	\$500.00
TIMOTHY E BROWN	120684214	CHECK	11/15/2016	\$150.00
TIMOTHY E BROWN	120692373	CHECK	4/4/2017	\$300.00
TIMOTHY E BROWN	120693270	CHECK	4/18/2017	\$150.00
TIMOTHY E BROWN	120694959	CHECK	5/16/2017	\$500.00
TIMOTHY E BROWN	120696039	CHECK	6/6/2017	\$950.00
TIMOTHY E BROWN	120697899	CHECK	7/5/2017	\$500.00
TIMOTHY E BROWN	120698599	CHECK	7/18/2017	\$300.00
TIMOTHY E BROWN	120701555	CHECK	9/5/2017	\$850.00
TIMOTHY E BROWN	120702581	CHECK	9/19/2017	\$1,000.00
YTD Total For TIMOTHY E BROWN			Is \$5,200.00	

Vendor Name	Payment No	Method	Date	Amount
TIMOTHY JOSEPH MILLER	120699619	CHECK	8/1/2017	\$600.00
YTD Total For TIMOTHY JOSEPH MILLER			Is \$600.00	
TIMOTHY PATRICK SOMMERS	120681636	CHECK	10/4/2016	\$1,080.00
TIMOTHY PATRICK SOMMERS	120682473	CHECK	10/18/2016	\$1,690.00
TIMOTHY PATRICK SOMMERS	120683295	CHECK	11/1/2016	\$600.00
TIMOTHY PATRICK SOMMERS	120684215	CHECK	11/15/2016	\$1,300.00
TIMOTHY PATRICK SOMMERS	120685286	CHECK	12/6/2016	\$330.00
TIMOTHY PATRICK SOMMERS	120686289	CHECK	12/20/2016	\$450.00
TIMOTHY PATRICK SOMMERS	120686967	CHECK	1/3/2017	\$2,100.00
TIMOTHY PATRICK SOMMERS	120687924	CHECK	1/17/2017	\$900.00
TIMOTHY PATRICK SOMMERS	120688969	CHECK	2/7/2017	\$2,650.00
TIMOTHY PATRICK SOMMERS	120690738	CHECK	3/7/2017	\$870.00
TIMOTHY PATRICK SOMMERS	120692374	CHECK	4/4/2017	\$5,100.00
TIMOTHY PATRICK SOMMERS	120693271	CHECK	4/18/2017	\$2,270.00
TIMOTHY PATRICK SOMMERS	120694094	CHECK	5/2/2017	\$1,150.00
TIMOTHY PATRICK SOMMERS	120694960	CHECK	5/16/2017	\$2,250.00
TIMOTHY PATRICK SOMMERS	120696040	CHECK	6/6/2017	\$1,500.00
TIMOTHY PATRICK SOMMERS	120696953	CHECK	6/20/2017	\$1,380.00
TIMOTHY PATRICK SOMMERS	120697900	CHECK	7/5/2017	\$1,050.00
TIMOTHY PATRICK SOMMERS	120699620	CHECK	8/1/2017	\$1,850.00
TIMOTHY PATRICK SOMMERS	120700577	CHECK	8/15/2017	\$1,400.00
TIMOTHY PATRICK SOMMERS	120701556	CHECK	9/5/2017	\$850.00
TIMOTHY PATRICK SOMMERS	120702582	CHECK	9/19/2017	\$1,900.00
YTD Total For TIMOTHY PATRICK SOMMERS			Is \$32,670.00	
TIMOTHY PROPERTIES LLC	467231870	CHECK	10/18/2016	\$2,135.00
TIMOTHY PROPERTIES LLC	467233431	CHECK	11/15/2016	\$2,135.00
TIMOTHY PROPERTIES LLC	467235032	CHECK	12/20/2016	\$2,135.00
TIMOTHY PROPERTIES LLC	467236557	CHECK	1/17/2017	\$1,394.00
TIMOTHY PROPERTIES LLC	467238164	CHECK	2/21/2017	\$3,551.60
TIMOTHY PROPERTIES LLC	467239697	CHECK	3/21/2017	\$656.00
TIMOTHY PROPERTIES LLC	467241222	CHECK	4/18/2017	\$2,138.00
TIMOTHY PROPERTIES LLC	467242678	CHECK	5/16/2017	\$2,138.00
TIMOTHY PROPERTIES LLC	467244241	CHECK	6/23/2017	\$744.00
TIMOTHY PROPERTIES LLC	467245665	CHECK	7/18/2017	\$744.00
TIMOTHY PROPERTIES LLC	467247164	CHECK	8/15/2017	\$744.00
TIMOTHY PROPERTIES LLC	467248666	CHECK	9/19/2017	\$2,734.00
YTD Total For TIMOTHY PROPERTIES LLC			Is \$21,248.60	
TIMOTHY TAYLOR	120686290	CHECK	12/20/2016	\$300.00
YTD Total For TIMOTHY TAYLOR			Is \$300.00	
TINA F CARTER	467231871	CHECK	10/18/2016	\$2.00
TINA F CARTER	467233432	CHECK	11/15/2016	\$2.00
TINA F CARTER	467235033	CHECK	12/20/2016	\$2.00
TINA F CARTER	467236558	CHECK	1/17/2017	\$2.00
TINA F CARTER	467238165	CHECK	2/21/2017	\$2.00
TINA F CARTER	467239698	CHECK	3/21/2017	\$2.00
TINA F CARTER	467241223	CHECK	4/18/2017	\$2.00
TINA F CARTER	467242679	CHECK	5/16/2017	\$2.00
TINA F CARTER	467244242	CHECK	6/23/2017	\$2.00
TINA F CARTER	467245666	CHECK	7/18/2017	\$2.00
TINA F CARTER	467247165	CHECK	8/15/2017	\$2.00
TINA F CARTER	467248667	CHECK	9/19/2017	\$2.00
YTD Total For TINA F CARTER			Is \$24.00	
TINA TRAN	120681637	CHECK	10/4/2016	\$150.00
TINA TRAN	120684216	CHECK	11/15/2016	\$300.00
TINA TRAN	120685287	CHECK	12/6/2016	\$150.00
TINA TRAN	120686291	CHECK	12/20/2016	\$150.00
TINA TRAN	120689917	CHECK	2/21/2017	\$300.00
TINA TRAN	120694095	CHECK	5/2/2017	\$150.00
TINA TRAN	120696041	CHECK	6/6/2017	\$150.00

Vendor Name	Payment No	Method	Date	Amount
TINA TRAN	120697901	CHECK	7/5/2017	\$150.00
YTD Total For TINA TRAN			Is \$1,500.00	
TINA WILLIAMS	467231872	CHECK	10/18/2016	\$76.00
TINA WILLIAMS	467233433	CHECK	11/15/2016	\$76.00
TINA WILLIAMS	467235034	CHECK	12/20/2016	\$76.00
TINA WILLIAMS	467236559	CHECK	1/17/2017	\$76.00
TINA WILLIAMS	467238166	CHECK	2/21/2017	\$76.00
TINA WILLIAMS	467239699	CHECK	3/21/2017	\$76.00
TINA WILLIAMS	467241224	CHECK	4/18/2017	\$76.00
TINA WILLIAMS	467242680	CHECK	5/16/2017	\$76.00
TINA WILLIAMS	467244243	CHECK	6/23/2017	\$76.00
YTD Total For TINA WILLIAMS			Is \$684.00	
TINA WINTER	120694096	CHECK	5/2/2017	\$82.75
YTD Total For TINA WINTER			Is \$82.75	
TINAJERO, REYNIE	1200081847	EFT	10/18/2016	\$534.62
YTD Total For TINAJERO, REYNIE			Is \$534.62	
TINESHA ROBINSON	467231873	CHECK	10/18/2016	\$105.00
TINESHA ROBINSON	467233434	CHECK	11/15/2016	\$105.00
TINESHA ROBINSON	467235035	CHECK	12/20/2016	\$105.00
TINESHA ROBINSON	467236560	CHECK	1/17/2017	\$105.00
TINESHA ROBINSON	467238167	CHECK	2/21/2017	\$105.00
TINESHA ROBINSON	467239700	CHECK	3/21/2017	\$105.00
TINESHA ROBINSON	467241225	CHECK	4/18/2017	\$105.00
TINESHA ROBINSON	467242681	CHECK	5/16/2017	\$105.00
TINESHA ROBINSON	467245903	CHECK	8/1/2017	\$282.00
TINESHA ROBINSON	467247166	CHECK	8/15/2017	\$141.00
TINESHA ROBINSON	467248668	CHECK	9/19/2017	\$141.00
YTD Total For TINESHA ROBINSON			Is \$1,404.00	
TIOMBE JONES	120681638	CHECK	10/4/2016	\$1,790.00
TIOMBE JONES	120683296	CHECK	11/1/2016	\$1,340.00
TIOMBE JONES	120685288	CHECK	12/6/2016	\$2,610.00
TIOMBE JONES	120688970	CHECK	2/7/2017	\$720.00
TIOMBE JONES	120694961	CHECK	5/16/2017	\$1,610.00
TIOMBE JONES	120696954	CHECK	6/20/2017	\$550.00
TIOMBE JONES	120701557	CHECK	9/5/2017	\$290.00
YTD Total For TIOMBE JONES			Is \$8,910.00	
TISEO PAVING CO	120681639	CHECK	10/4/2016	\$953,697.90
TISEO PAVING CO	120683297	CHECK	11/1/2016	\$192,854.15
TISEO PAVING CO	120686292	CHECK	12/20/2016	\$166,242.36
TISEO PAVING CO	120687925	CHECK	1/17/2017	\$142,822.82
TISEO PAVING CO	120688971	CHECK	2/7/2017	\$245,467.77
TISEO PAVING CO	120689918	CHECK	2/21/2017	\$377,770.88
TISEO PAVING CO	120693272	CHECK	4/18/2017	\$223,208.71
TISEO PAVING CO	120694097	CHECK	5/2/2017	\$402,703.77
TISEO PAVING CO	120694962	CHECK	5/16/2017	\$390,424.45
TISEO PAVING CO	120696042	CHECK	6/6/2017	\$529,554.10
TISEO PAVING CO	120696955	CHECK	6/20/2017	\$221,568.23
TISEO PAVING CO	120697902	CHECK	7/5/2017	\$551,714.94
TISEO PAVING CO	120699621	CHECK	8/1/2017	\$345,647.41
TISEO PAVING CO	120701558	CHECK	9/5/2017	\$389,897.29
TISEO PAVING CO	120702583	CHECK	9/19/2017	\$187,441.65
TISEO PAVING CO	120703151	CHECK	9/29/2017	\$212,809.19
YTD Total For TISEO PAVING CO			Is \$5,533,825.62	
TISSUE TECHNIQUES PATHOLOGY LAB	120681640	CHECK	10/4/2016	\$14,129.00
TISSUE TECHNIQUES PATHOLOGY LAB	120683298	CHECK	11/1/2016	\$5,948.00
TISSUE TECHNIQUES PATHOLOGY LAB	120686293	CHECK	12/20/2016	\$6,601.75
TISSUE TECHNIQUES PATHOLOGY LAB	120689919	CHECK	2/21/2017	\$12,728.25
TISSUE TECHNIQUES PATHOLOGY LAB	120694963	CHECK	5/16/2017	\$6,164.50
TISSUE TECHNIQUES PATHOLOGY LAB	120696043	CHECK	6/6/2017	\$5,722.75

Vendor Name	Payment No	Method	Date	Amount
TISSUE TECHNIQUES PATHOLOGY LAB	120696956	CHECK	6/20/2017	\$5,194.50
TISSUE TECHNIQUES PATHOLOGY LAB	120697903	CHECK	7/5/2017	\$7,422.50
TISSUE TECHNIQUES PATHOLOGY LAB	120698600	CHECK	7/18/2017	\$6,340.25
TISSUE TECHNIQUES PATHOLOGY LAB	120701559	CHECK	9/5/2017	\$7,042.50
TISSUE TECHNIQUES PATHOLOGY LAB	120702584	CHECK	9/19/2017	\$6,162.00
TISSUE TECHNIQUES PATHOLOGY LAB	120703152	CHECK	9/29/2017	\$6,061.50
YTD Total For TISSUE TECHNIQUES PATHOLOGY LAB			Is \$89,517.50	
TITAN HOPE TECHNOLOGIES INC	120696957	CHECK	6/20/2017	\$720.00
YTD Total For TITAN HOPE TECHNOLOGIES INC			Is \$720.00	
TITLE365 COMPANY	120682474	CHECK	10/18/2016	\$7,500.00
YTD Total For TITLE365 COMPANY			Is \$7,500.00	
TITUS PUMP SERVICE LLC	120694964	CHECK	5/16/2017	\$3,042.68
YTD Total For TITUS PUMP SERVICE LLC			Is \$3,042.68	
TLO LLC	120681641	CHECK	10/4/2016	\$33.50
TLO LLC	120682475	CHECK	10/18/2016	\$184.25
TLO LLC	120685289	CHECK	12/6/2016	\$483.31
TLO LLC	120686294	CHECK	12/20/2016	\$1,444.25
TLO LLC	120686968	CHECK	1/3/2017	\$25.00
TLO LLC	120687926	CHECK	1/17/2017	\$819.25
TLO LLC	120688972	CHECK	2/7/2017	\$25.00
TLO LLC	120689920	CHECK	2/21/2017	\$830.20
TLO LLC	120691616	CHECK	3/21/2017	\$720.00
TLO LLC	120693273	CHECK	4/18/2017	\$550.25
TLO LLC	120694098	CHECK	5/2/2017	\$543.30
TLO LLC	120694965	CHECK	5/16/2017	\$312.75
TLO LLC	120696044	CHECK	6/6/2017	\$528.10
TLO LLC	120696958	CHECK	6/20/2017	\$824.61
TLO LLC	120698601	CHECK	7/18/2017	\$758.50
TLO LLC	120699622	CHECK	8/1/2017	\$96.00
TLO LLC	120700578	CHECK	8/15/2017	\$754.25
TLO LLC	120701560	CHECK	9/5/2017	\$758.50
TLO LLC	120701561	CHECK	9/5/2017	\$35.00
TLO LLC	120702585	CHECK	9/19/2017	\$532.19
TLO LLC	120702586	CHECK	9/19/2017	\$95.40
TLO LLC	120702587	CHECK	9/19/2017	\$140.00
TLO LLC	120702588	CHECK	9/19/2017	\$199.00
YTD Total For TLO LLC			Is \$10,692.61	
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	120682476	CHECK	10/18/2016	\$506.40
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	120684217	CHECK	11/15/2016	\$2,552.40
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	120686295	CHECK	12/20/2016	\$1,208.40
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	120687927	CHECK	1/17/2017	\$1,148.40
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	120688973	CHECK	2/7/2017	\$60.00
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	120689921	CHECK	2/21/2017	\$1,207.80
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	120691617	CHECK	3/21/2017	\$505.80
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	120693274	CHECK	4/18/2017	\$505.80
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	120696045	CHECK	6/6/2017	\$1,623.83
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	120697904	CHECK	7/5/2017	\$182.36
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	120700579	CHECK	8/15/2017	\$76.80
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467231874	CHECK	10/18/2016	\$6,350.00
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467232104	CHECK	11/1/2016	\$200.00
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467233435	CHECK	11/15/2016	\$7,418.65
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467233654	CHECK	12/6/2016	\$144.00
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467235036	CHECK	12/20/2016	\$7,823.95
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467236561	CHECK	1/17/2017	\$6,391.04
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467236820	CHECK	2/7/2017	\$823.20
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467238168	CHECK	2/21/2017	\$5,049.00
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467238370	CHECK	3/7/2017	\$309.00
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467239701	CHECK	3/21/2017	\$6,855.00
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467241226	CHECK	4/18/2017	\$6,633.00

Vendor Name	Payment No	Method	Date	Amount
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467242682	CHECK	5/16/2017	\$4,651.52
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467242954	CHECK	6/6/2017	\$388.00
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467244244	CHECK	6/23/2017	\$7,335.00
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467245667	CHECK	7/18/2017	\$9,045.70
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467245904	CHECK	8/1/2017	\$1,400.60
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467247167	CHECK	8/15/2017	\$7,892.00
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467247415	CHECK	9/5/2017	\$681.00
TNP/ POST REGAL CROSSING MASTER LESSEE LLC	467248669	CHECK	9/19/2017	\$7,351.00
YTD Total For TNP/ POST REGAL CROSSING MASTER LESSEE LLC			Is \$96,319.65	
TNT EQUIPMENT CO INC	120681642	CHECK	10/4/2016	\$3,550.00
YTD Total For TNT EQUIPMENT CO INC			Is \$3,550.00	
TOBY JUSTICE	4670026370	EFT	10/18/2016	\$742.00
TOBY JUSTICE	4670026727	EFT	11/15/2016	\$234.00
TOBY JUSTICE	4670027074	EFT	12/20/2016	\$234.00
TOBY JUSTICE	4670027409	EFT	1/17/2017	\$234.00
TOBY JUSTICE	4670027786	EFT	2/21/2017	\$234.00
TOBY JUSTICE	4670028130	EFT	3/21/2017	\$234.00
TOBY JUSTICE	4670028476	EFT	4/18/2017	\$234.00
TOBY JUSTICE	4670028805	EFT	5/16/2017	\$234.00
TOBY JUSTICE	4670029177	EFT	6/23/2017	\$234.00
TOBY JUSTICE	4670029501	EFT	7/18/2017	\$234.00
TOBY JUSTICE	4670029858	EFT	8/15/2017	\$234.00
TOBY JUSTICE	4670030205	EFT	9/19/2017	\$234.00
YTD Total For TOBY JUSTICE			Is \$3,316.00	
TODD E TKACH PC	120681643	CHECK	10/4/2016	\$475.00
TODD E TKACH PC	120686969	CHECK	1/3/2017	\$200.00
TODD E TKACH PC	120687928	CHECK	1/17/2017	\$600.00
TODD E TKACH PC	120688974	CHECK	2/7/2017	\$1,300.00
TODD E TKACH PC	120692375	CHECK	4/4/2017	\$150.00
TODD E TKACH PC	120694966	CHECK	5/16/2017	\$250.00
TODD E TKACH PC	120698602	CHECK	7/18/2017	\$150.00
TODD E TKACH PC	120699623	CHECK	8/1/2017	\$150.00
TODD E TKACH PC	120700580	CHECK	8/15/2017	\$250.00
YTD Total For TODD E TKACH PC			Is \$3,525.00	
TODD HARRIS	120697905	CHECK	7/5/2017	\$108.90
YTD Total For TODD HARRIS			Is \$108.90	
TODD, PERIETE ROCHELL	1280003225	EFT	12/20/2016	\$146.00
YTD Total For TODD, PERIETE ROCHELL			Is \$146.00	
TOFFER, JONATHAN	1200082434	EFT	11/15/2016	\$15.98
YTD Total For TOFFER, JONATHAN			Is \$15.98	
TOI K TISINGER	4670026371	EFT	10/18/2016	\$4,605.00
TOI K TISINGER	4670026728	EFT	11/15/2016	\$5,286.00
TOI K TISINGER	4670026795	EFT	12/6/2016	\$237.00
TOI K TISINGER	4670027075	EFT	12/20/2016	\$6,419.00
TOI K TISINGER	4670027410	EFT	1/17/2017	\$7,777.00
TOI K TISINGER	4670027502	EFT	2/7/2017	\$512.00
TOI K TISINGER	4670027787	EFT	2/21/2017	\$7,142.00
TOI K TISINGER	4670028131	EFT	3/21/2017	\$6,716.00
TOI K TISINGER	4670028477	EFT	4/18/2017	\$7,686.00
TOI K TISINGER	4670028806	EFT	5/16/2017	\$6,976.00
TOI K TISINGER	4670029178	EFT	6/23/2017	\$6,818.00
TOI K TISINGER	4670029502	EFT	7/18/2017	\$6,807.00
TOI K TISINGER	4670029859	EFT	8/15/2017	\$7,185.00
TOI K TISINGER	4670029927	EFT	9/5/2017	\$378.00
TOI K TISINGER	4670030206	EFT	9/19/2017	\$6,727.00
YTD Total For TOI K TISINGER			Is \$81,271.00	
TOLBERT ELECTRIC MOTOR CO INC	1200082973	EFT	12/6/2016	\$262.67
TOLBERT ELECTRIC MOTOR CO INC	1200085435	EFT	3/21/2017	\$191.53
YTD Total For TOLBERT ELECTRIC MOTOR CO INC			Is \$454.20	

Vendor Name	Payment No	Method	Date	Amount
TOLBERT, MICKEY S	1200086750	EFT	5/16/2017	\$169.56
TOLBERT, MICKEY S	1200088574	EFT	8/1/2017	\$187.41
TOLBERT, MICKEY S	1200088982	EFT	8/15/2017	\$180.68
YTD Total For TOLBERT, MICKEY S			Is \$537.65	
TOM M CAIN JR	1200081554	EFT	10/4/2016	\$260.00
TOM M CAIN JR	1200081905	EFT	10/18/2016	\$340.00
TOM M CAIN JR	1200082237	EFT	11/1/2016	\$1,155.00
TOM M CAIN JR	1200082590	EFT	11/15/2016	\$630.00
TOM M CAIN JR	1200082974	EFT	12/6/2016	\$620.00
TOM M CAIN JR	1200083372	EFT	12/20/2016	\$690.00
TOM M CAIN JR	1200083606	EFT	1/3/2017	\$540.00
TOM M CAIN JR	1200084344	EFT	2/7/2017	\$1,210.00
TOM M CAIN JR	1200084699	EFT	2/21/2017	\$250.00
TOM M CAIN JR	1200085060	EFT	3/7/2017	\$970.00
TOM M CAIN JR	1200085436	EFT	3/21/2017	\$300.00
TOM M CAIN JR	1200085779	EFT	4/4/2017	\$130.00
TOM M CAIN JR	1200086129	EFT	4/18/2017	\$830.00
TOM M CAIN JR	1200086471	EFT	5/2/2017	\$960.00
TOM M CAIN JR	1200086863	EFT	5/16/2017	\$950.00
TOM M CAIN JR	1200087275	EFT	6/6/2017	\$1,100.00
TOM M CAIN JR	1200087641	EFT	6/20/2017	\$120.00
TOM M CAIN JR	1200088016	EFT	7/5/2017	\$680.00
TOM M CAIN JR	1200088292	EFT	7/18/2017	\$680.00
TOM M CAIN JR	1200088689	EFT	8/1/2017	\$300.00
TOM M CAIN JR	1200089096	EFT	8/15/2017	\$770.00
TOM M CAIN JR	1200089515	EFT	9/5/2017	\$530.00
TOM M CAIN JR	1200089913	EFT	9/19/2017	\$270.00
YTD Total For TOM M CAIN JR			Is \$14,285.00	
TOM POWERS CHAPTER 13 TRUSTEE	120681791	CHECK	10/7/2016	\$10,914.47
TOM POWERS CHAPTER 13 TRUSTEE	120682678	CHECK	10/21/2016	\$11,062.16
TOM POWERS CHAPTER 13 TRUSTEE	120683448	CHECK	11/4/2016	\$10,338.47
TOM POWERS CHAPTER 13 TRUSTEE	120684415	CHECK	11/18/2016	\$11,234.78
TOM POWERS CHAPTER 13 TRUSTEE	120684490	CHECK	12/2/2016	\$11,234.78
TOM POWERS CHAPTER 13 TRUSTEE	120685479	CHECK	12/16/2016	\$11,421.26
TOM POWERS CHAPTER 13 TRUSTEE	120686473	CHECK	12/30/2016	\$11,397.72
TOM POWERS CHAPTER 13 TRUSTEE	120687086	CHECK	1/13/2017	\$12,301.41
TOM POWERS CHAPTER 13 TRUSTEE	120688139	CHECK	1/27/2017	\$12,187.86
TOM POWERS CHAPTER 13 TRUSTEE	120689141	CHECK	2/10/2017	\$12,187.86
TOM POWERS CHAPTER 13 TRUSTEE	120690070	CHECK	2/24/2017	\$12,349.16
TOM POWERS CHAPTER 13 TRUSTEE	120690887	CHECK	3/10/2017	\$12,361.16
TOM POWERS CHAPTER 13 TRUSTEE	120691763	CHECK	3/24/2017	\$12,062.08
TOM POWERS CHAPTER 13 TRUSTEE	120692508	CHECK	4/7/2017	\$11,967.00
TOM POWERS CHAPTER 13 TRUSTEE	120693417	CHECK	4/21/2017	\$11,554.85
TOM POWERS CHAPTER 13 TRUSTEE	120694238	CHECK	5/5/2017	\$11,394.71
TOM POWERS CHAPTER 13 TRUSTEE	120695114	CHECK	5/19/2017	\$10,455.95
TOM POWERS CHAPTER 13 TRUSTEE	120695190	CHECK	6/2/2017	\$10,009.17
TOM POWERS CHAPTER 13 TRUSTEE	120696248	CHECK	6/16/2017	\$10,823.79
TOM POWERS CHAPTER 13 TRUSTEE	120697163	CHECK	6/30/2017	\$11,141.10
TOM POWERS CHAPTER 13 TRUSTEE	120698067	CHECK	7/14/2017	\$11,154.02
TOM POWERS CHAPTER 13 TRUSTEE	120698717	CHECK	7/28/2017	\$11,705.10
TOM POWERS CHAPTER 13 TRUSTEE	120699840	CHECK	8/11/2017	\$12,494.33
TOM POWERS CHAPTER 13 TRUSTEE	120700739	CHECK	8/25/2017	\$13,243.63
TOM POWERS CHAPTER 13 TRUSTEE	120701759	CHECK	9/8/2017	\$12,485.55
TOM POWERS CHAPTER 13 TRUSTEE	120702735	CHECK	9/22/2017	\$12,839.09
YTD Total For TOM POWERS CHAPTER 13 TRUSTEE			Is \$302,321.46	
TOMASZ NOWAK	120681644	CHECK	10/4/2016	\$1,400.00
TOMASZ NOWAK	120683299	CHECK	11/1/2016	\$500.00
TOMASZ NOWAK	120684218	CHECK	11/15/2016	\$2,450.00
TOMASZ NOWAK	120686296	CHECK	12/20/2016	\$3,100.00

Vendor Name	Payment No	Method	Date	Amount
TOMASZ NOWAK	120687929	CHECK	1/17/2017	\$1,500.00
TOMASZ NOWAK	120688975	CHECK	2/7/2017	\$1,900.00
TOMASZ NOWAK	120691618	CHECK	3/21/2017	\$1,600.00
TOMASZ NOWAK	120692376	CHECK	4/4/2017	\$6,800.00
TOMASZ NOWAK	120693275	CHECK	4/18/2017	\$1,000.00
TOMASZ NOWAK	120694099	CHECK	5/2/2017	\$1,300.00
TOMASZ NOWAK	120694967	CHECK	5/16/2017	\$2,825.00
TOMASZ NOWAK	120696046	CHECK	6/6/2017	\$2,800.00
TOMASZ NOWAK	120697906	CHECK	7/5/2017	\$500.00
TOMASZ NOWAK	120698603	CHECK	7/18/2017	\$7,200.00
TOMASZ NOWAK	120699624	CHECK	8/1/2017	\$1,400.00
TOMASZ NOWAK	120700581	CHECK	8/15/2017	\$500.00
TOMASZ NOWAK	120701562	CHECK	9/5/2017	\$1,800.00
TOMASZ NOWAK	120702589	CHECK	9/19/2017	\$1,800.00
YTD Total For TOMASZ NOWAK			Is \$40,375.00	
TOMI J SHEHAN	1200081555	EFT	10/4/2016	\$2,990.00
TOMI J SHEHAN	1200081906	EFT	10/18/2016	\$930.00
TOMI J SHEHAN	1200082238	EFT	11/1/2016	\$2,760.00
TOMI J SHEHAN	1200082591	EFT	11/15/2016	\$1,765.00
TOMI J SHEHAN	1200082975	EFT	12/6/2016	\$810.00
TOMI J SHEHAN	1200083373	EFT	12/20/2016	\$1,025.00
TOMI J SHEHAN	1200083607	EFT	1/3/2017	\$1,700.00
TOMI J SHEHAN	1200083944	EFT	1/17/2017	\$1,885.00
TOMI J SHEHAN	1200084345	EFT	2/7/2017	\$3,755.00
TOMI J SHEHAN	1200084700	EFT	2/21/2017	\$14,475.00
TOMI J SHEHAN	1200085061	EFT	3/7/2017	\$34,785.00
TOMI J SHEHAN	1200085437	EFT	3/21/2017	\$12,355.00
TOMI J SHEHAN	1200085780	EFT	4/4/2017	\$7,775.00
TOMI J SHEHAN	1200086130	EFT	4/18/2017	\$2,985.00
TOMI J SHEHAN	1200086472	EFT	5/2/2017	\$1,265.00
TOMI J SHEHAN	1200086864	EFT	5/16/2017	\$1,250.00
TOMI J SHEHAN	1200087276	EFT	6/6/2017	\$3,135.00
TOMI J SHEHAN	1200087642	EFT	6/20/2017	\$1,210.00
TOMI J SHEHAN	1200088017	EFT	7/5/2017	\$565.00
TOMI J SHEHAN	1200088293	EFT	7/18/2017	\$2,790.00
TOMI J SHEHAN	1200088690	EFT	8/1/2017	\$1,870.00
TOMI J SHEHAN	1200089097	EFT	8/15/2017	\$2,160.00
TOMI J SHEHAN	1200089516	EFT	9/5/2017	\$2,955.00
TOMI J SHEHAN	1200089914	EFT	9/19/2017	\$2,425.00
YTD Total For TOMI J SHEHAN			Is \$109,620.00	
TOMIKA DAVIS	467231875	CHECK	10/18/2016	\$32.00
TOMIKA DAVIS	467233436	CHECK	11/15/2016	\$32.00
TOMIKA DAVIS	467235037	CHECK	12/20/2016	\$32.00
TOMIKA DAVIS	467236562	CHECK	1/17/2017	\$32.00
TOMIKA DAVIS	467238169	CHECK	2/21/2017	\$32.00
TOMIKA DAVIS	467239702	CHECK	3/21/2017	\$32.00
TOMIKA DAVIS	467241227	CHECK	4/18/2017	\$32.00
TOMIKA DAVIS	467242683	CHECK	5/16/2017	\$32.00
TOMIKA DAVIS	467248670	CHECK	9/19/2017	\$80.00
YTD Total For TOMIKA DAVIS			Is \$336.00	
TOMITHA T HARDGE	467231876	CHECK	10/18/2016	\$58.00
TOMITHA T HARDGE	467233437	CHECK	11/15/2016	\$58.00
TOMITHA T HARDGE	467235038	CHECK	12/20/2016	\$259.00
YTD Total For TOMITHA T HARDGE			Is \$375.00	
TOMS PM LLC	467245905	CHECK	8/1/2017	\$812.00
TOMS PM LLC	467247168	CHECK	8/15/2017	\$812.00
TOMS PM LLC	467248671	CHECK	9/19/2017	\$812.00
YTD Total For TOMS PM LLC			Is \$2,436.00	
TONEKA ELLIS	4670026372	EFT	10/18/2016	\$1,251.00

Vendor Name	Payment No	Method	Date	Amount
TONEKA ELLIS	4670026729	EFT	11/15/2016	\$1,251.00
TONEKA ELLIS	4670027076	EFT	12/20/2016	\$1,251.00
TONEKA ELLIS	4670027411	EFT	1/17/2017	\$1,251.00
TONEKA ELLIS	4670027788	EFT	2/21/2017	\$1,251.00
TONEKA ELLIS	4670028132	EFT	3/21/2017	\$1,251.00
TONEKA ELLIS	4670028478	EFT	4/18/2017	\$1,251.00
TONEKA ELLIS	4670028807	EFT	5/16/2017	\$1,251.00
TONEKA ELLIS	4670029179	EFT	6/23/2017	\$1,251.00
TONEKA ELLIS	4670029503	EFT	7/18/2017	\$1,251.00
TONEKA ELLIS	4670029860	EFT	8/15/2017	\$1,251.00
TONEKA ELLIS	4670030207	EFT	9/19/2017	\$1,251.00
YTD Total For TONEKA ELLIS			Is \$15,012.00	
TONIA SILVA INVESTIGATIONS	120681645	CHECK	10/4/2016	\$5,360.00
TONIA SILVA INVESTIGATIONS	120684219	CHECK	11/15/2016	\$4,740.00
TONIA SILVA INVESTIGATIONS	120685290	CHECK	12/6/2016	\$2,940.00
TONIA SILVA INVESTIGATIONS	120686297	CHECK	12/20/2016	\$4,140.00
TONIA SILVA INVESTIGATIONS	120687930	CHECK	1/17/2017	\$6,400.00
TONIA SILVA INVESTIGATIONS	120688976	CHECK	2/7/2017	\$1,340.00
TONIA SILVA INVESTIGATIONS	120689922	CHECK	2/21/2017	\$2,880.00
TONIA SILVA INVESTIGATIONS	120690739	CHECK	3/7/2017	\$6,740.00
TONIA SILVA INVESTIGATIONS	120696047	CHECK	6/6/2017	\$20,560.00
TONIA SILVA INVESTIGATIONS	120697907	CHECK	7/5/2017	\$6,760.00
TONIA SILVA INVESTIGATIONS	120699625	CHECK	8/1/2017	\$2,740.00
TONIA SILVA INVESTIGATIONS	120700582	CHECK	8/15/2017	\$3,610.00
YTD Total For TONIA SILVA INVESTIGATIONS			Is \$68,210.00	
TONIESHA SAMPLE	467231877	CHECK	10/18/2016	\$31.00
TONIESHA SAMPLE	467233438	CHECK	11/15/2016	\$31.00
TONIESHA SAMPLE	467235039	CHECK	12/20/2016	\$31.00
TONIESHA SAMPLE	467236563	CHECK	1/17/2017	\$31.00
TONIESHA SAMPLE	467238170	CHECK	2/21/2017	\$31.00
TONIESHA SAMPLE	467239703	CHECK	3/21/2017	\$31.00
TONIESHA SAMPLE	467241228	CHECK	4/18/2017	\$31.00
YTD Total For TONIESHA SAMPLE			Is \$217.00	
TONY ELGUEA	467231878	CHECK	10/18/2016	\$474.00
TONY ELGUEA	467233439	CHECK	11/15/2016	\$474.00
TONY ELGUEA	467235040	CHECK	12/20/2016	\$474.00
TONY ELGUEA	467236564	CHECK	1/17/2017	\$474.00
TONY ELGUEA	467238171	CHECK	2/21/2017	\$474.00
TONY ELGUEA	467239704	CHECK	3/21/2017	\$474.00
TONY ELGUEA	467241229	CHECK	4/18/2017	\$474.00
TONY ELGUEA	467242684	CHECK	5/16/2017	\$456.00
TONY ELGUEA	467244245	CHECK	6/23/2017	\$456.00
TONY ELGUEA	467245668	CHECK	7/18/2017	\$456.00
TONY ELGUEA	467247169	CHECK	8/15/2017	\$456.00
TONY ELGUEA	467248672	CHECK	9/19/2017	\$456.00
YTD Total For TONY ELGUEA			Is \$5,598.00	
TONY MARTIN	120681646	CHECK	10/4/2016	\$200.00
TONY MARTIN	120682477	CHECK	10/18/2016	\$150.00
TONY MARTIN	120684220	CHECK	11/15/2016	\$750.00
TONY MARTIN	120685291	CHECK	12/6/2016	\$350.00
TONY MARTIN	120686298	CHECK	12/20/2016	\$250.00
TONY MARTIN	120688977	CHECK	2/7/2017	\$900.00
TONY MARTIN	120689923	CHECK	2/21/2017	\$450.00
TONY MARTIN	120690740	CHECK	3/7/2017	\$150.00
TONY MARTIN	120691619	CHECK	3/21/2017	\$1,075.00
TONY MARTIN	120693276	CHECK	4/18/2017	\$275.00
TONY MARTIN	120694968	CHECK	5/16/2017	\$200.00
TONY MARTIN	120696048	CHECK	6/6/2017	\$150.00
TONY MARTIN	120697908	CHECK	7/5/2017	\$500.00

Vendor Name	Payment No	Method	Date	Amount
TONY MARTIN	120698604	CHECK	7/18/2017	\$300.00
TONY MARTIN	120699626	CHECK	8/1/2017	\$500.00
TONY MARTIN	120700583	CHECK	8/15/2017	\$200.00
YTD Total For TONY MARTIN			Is \$6,400.00	
TONY NGUYEN	467231879	CHECK	10/18/2016	\$1,300.00
TONY NGUYEN	467233440	CHECK	11/15/2016	\$1,300.00
TONY NGUYEN	467235041	CHECK	12/20/2016	\$1,300.00
TONY NGUYEN	467236565	CHECK	1/17/2017	\$1,300.00
TONY NGUYEN	467238172	CHECK	2/21/2017	\$1,300.00
TONY NGUYEN	467239705	CHECK	3/21/2017	\$1,300.00
TONY NGUYEN	467241230	CHECK	4/18/2017	\$1,300.00
TONY NGUYEN	467242685	CHECK	5/16/2017	\$1,265.00
TONY NGUYEN	467244246	CHECK	6/23/2017	\$1,265.00
TONY NGUYEN	467245669	CHECK	7/18/2017	\$1,265.00
TONY NGUYEN	467247170	CHECK	8/15/2017	\$1,265.00
TONY NGUYEN	467248673	CHECK	9/19/2017	\$1,265.00
YTD Total For TONY NGUYEN			Is \$15,425.00	
TONY WILLIAM	467231880	CHECK	10/18/2016	\$1,320.00
TONY WILLIAM	467233441	CHECK	11/15/2016	\$1,320.00
TONY WILLIAM	467235042	CHECK	12/20/2016	\$1,457.00
TONY WILLIAM	467236566	CHECK	1/17/2017	\$1,457.00
TONY WILLIAM	467238173	CHECK	2/21/2017	\$1,457.00
TONY WILLIAM	467239706	CHECK	3/21/2017	\$1,457.00
TONY WILLIAM	467241231	CHECK	4/18/2017	\$1,457.00
TONY WILLIAM	467242686	CHECK	5/16/2017	\$1,176.00
TONY WILLIAM	467244247	CHECK	6/23/2017	\$1,176.00
TONY WILLIAM	467245670	CHECK	7/18/2017	\$1,176.00
TONY WILLIAM	467247171	CHECK	8/15/2017	\$1,176.00
TONY WILLIAM	467248674	CHECK	9/19/2017	\$1,176.00
YTD Total For TONY WILLIAM			Is \$15,805.00	
TONYA STEED	467231881	CHECK	10/18/2016	\$20.00
TONYA STEED	467233442	CHECK	11/15/2016	\$20.00
TONYA STEED	467235043	CHECK	12/20/2016	\$20.00
TONYA STEED	467236567	CHECK	1/17/2017	\$20.00
TONYA STEED	467238174	CHECK	2/21/2017	\$20.00
TONYA STEED	467239707	CHECK	3/21/2017	\$20.00
TONYA STEED	467241232	CHECK	4/18/2017	\$20.00
TONYA STEED	467242687	CHECK	5/16/2017	\$20.00
TONYA STEED	467244248	CHECK	6/23/2017	\$20.00
TONYA STEED	467245671	CHECK	7/18/2017	\$20.00
TONYA STEED	467247172	CHECK	8/15/2017	\$20.00
YTD Total For TONYA STEED			Is \$220.00	
TONYA STEPHENSON	467231882	CHECK	10/18/2016	\$37.00
TONYA STEPHENSON	467233443	CHECK	11/15/2016	\$37.00
TONYA STEPHENSON	467235044	CHECK	12/20/2016	\$37.00
TONYA STEPHENSON	467236568	CHECK	1/17/2017	\$37.00
TONYA STEPHENSON	467238175	CHECK	2/21/2017	\$37.00
TONYA STEPHENSON	467239708	CHECK	3/21/2017	\$37.00
YTD Total For TONYA STEPHENSON			Is \$222.00	
TOOL EXPERTS INC	120681647	CHECK	10/4/2016	\$987.42
TOOL EXPERTS INC	120685292	CHECK	12/6/2016	\$1,857.17
TOOL EXPERTS INC	120696049	CHECK	6/6/2017	\$2,165.86
YTD Total For TOOL EXPERTS INC			Is \$5,010.45	
TOP DASH PROPERTIES LLC	467248886	CHECK	9/29/2017	\$1,491.45
YTD Total For TOP DASH PROPERTIES LLC			Is \$1,491.45	
TOP RANK SECURITY CONCEPTS	120682478	CHECK	10/18/2016	\$1,920.00
TOP RANK SECURITY CONCEPTS	120683300	CHECK	11/1/2016	\$680.00
TOP RANK SECURITY CONCEPTS	120687932	CHECK	1/17/2017	\$740.00
TOP RANK SECURITY CONCEPTS	120688978	CHECK	2/7/2017	\$1,480.00

Vendor Name	Payment No	Method	Date	Amount
TOP RANK SECURITY CONCEPTS	120696959	CHECK	6/20/2017	\$1,540.00
TOP RANK SECURITY CONCEPTS	120698605	CHECK	7/18/2017	\$480.00
TOP RANK SECURITY CONCEPTS	120699627	CHECK	8/1/2017	\$400.00
TOP RANK SECURITY CONCEPTS	120700584	CHECK	8/15/2017	\$680.00
TOP RANK SECURITY CONCEPTS	120701563	CHECK	9/5/2017	\$440.00
YTD Total For TOP RANK SECURITY CONCEPTS			Is \$8,360.00	
TOSHA CALICO	467231883	CHECK	10/18/2016	\$103.00
TOSHA CALICO	467233444	CHECK	11/15/2016	\$103.00
TOSHA CALICO	467235045	CHECK	12/20/2016	\$103.00
TOSHA CALICO	467236569	CHECK	1/17/2017	\$103.00
TOSHA CALICO	467238176	CHECK	2/21/2017	\$100.00
TOSHA CALICO	467239709	CHECK	3/21/2017	\$100.00
TOSHA CALICO	467241233	CHECK	4/18/2017	\$100.00
YTD Total For TOSHA CALICO			Is \$712.00	
TOSHA PHILLIPS	467231884	CHECK	10/18/2016	\$89.00
TOSHA PHILLIPS	467233445	CHECK	11/15/2016	\$89.00
TOSHA PHILLIPS	467235046	CHECK	12/20/2016	\$89.00
TOSHA PHILLIPS	467236570	CHECK	1/17/2017	\$89.00
TOSHA PHILLIPS	467238177	CHECK	2/21/2017	\$89.00
TOSHA PHILLIPS	467239710	CHECK	3/21/2017	\$89.00
TOSHA PHILLIPS	467241234	CHECK	4/18/2017	\$89.00
TOSHA PHILLIPS	467242688	CHECK	5/16/2017	\$89.00
TOSHA PHILLIPS	467244249	CHECK	6/23/2017	\$89.00
TOSHA PHILLIPS	467245672	CHECK	7/18/2017	\$89.00
TOSHA PHILLIPS	467247173	CHECK	8/15/2017	\$89.00
TOSHA PHILLIPS	467248675	CHECK	9/19/2017	\$89.00
YTD Total For TOSHA PHILLIPS			Is \$1,068.00	
TOSHA SHUNTAE JIMMERSON	467231885	CHECK	10/18/2016	\$65.00
TOSHA SHUNTAE JIMMERSON	467233446	CHECK	11/15/2016	\$65.00
TOSHA SHUNTAE JIMMERSON	467235047	CHECK	12/20/2016	\$55.00
TOSHA SHUNTAE JIMMERSON	467236571	CHECK	1/17/2017	\$55.00
TOSHA SHUNTAE JIMMERSON	467238178	CHECK	2/21/2017	\$55.00
TOSHA SHUNTAE JIMMERSON	467239711	CHECK	3/21/2017	\$55.00
TOSHA SHUNTAE JIMMERSON	467241235	CHECK	4/18/2017	\$55.00
TOSHA SHUNTAE JIMMERSON	467242689	CHECK	5/16/2017	\$55.00
TOSHA SHUNTAE JIMMERSON	467244250	CHECK	6/23/2017	\$55.00
TOSHA SHUNTAE JIMMERSON	467245673	CHECK	7/18/2017	\$55.00
TOSHA SHUNTAE JIMMERSON	467247174	CHECK	8/15/2017	\$55.00
TOSHA SHUNTAE JIMMERSON	467248676	CHECK	9/19/2017	\$55.00
YTD Total For TOSHA SHUNTAE JIMMERSON			Is \$680.00	
TOSHIBA HARDMAN	467231886	CHECK	10/18/2016	\$107.00
TOSHIBA HARDMAN	467233447	CHECK	11/15/2016	\$107.00
TOSHIBA HARDMAN	467235048	CHECK	12/20/2016	\$107.00
TOSHIBA HARDMAN	467236572	CHECK	1/17/2017	\$107.00
TOSHIBA HARDMAN	467238179	CHECK	2/21/2017	\$107.00
TOSHIBA HARDMAN	467239712	CHECK	3/21/2017	\$107.00
TOSHIBA HARDMAN	467241236	CHECK	4/18/2017	\$107.00
TOSHIBA HARDMAN	467242690	CHECK	5/16/2017	\$107.00
TOSHIBA HARDMAN	467244251	CHECK	6/23/2017	\$107.00
TOSHIBA HARDMAN	467245674	CHECK	7/18/2017	\$107.00
YTD Total For TOSHIBA HARDMAN			Is \$1,070.00	
TOTAL MEDIA ENTERPRISES INC	471002466	CHECK	2/21/2017	\$598.00
YTD Total For TOTAL MEDIA ENTERPRISES INC			Is \$598.00	
TOUCHSOURCE	120696050	CHECK	6/6/2017	\$7,944.00
YTD Total For TOUCHSOURCE			Is \$7,944.00	
TOVAR, OSCAR	1200089006	EFT	8/15/2017	\$730.30
YTD Total For TOVAR, OSCAR			Is \$730.30	
TOWANA STRONG	4670026373	EFT	10/18/2016	\$1,098.00
TOWANA STRONG	4670027077	EFT	12/20/2016	\$762.00

Vendor Name	Payment No	Method	Date	Amount
TOWANA STRONG	4670027412	EFT	1/17/2017	\$762.00
TOWANA STRONG	4670027789	EFT	2/21/2017	\$426.00
TOWANA STRONG	4670028133	EFT	3/21/2017	\$762.00
TOWANA STRONG	4670028479	EFT	4/18/2017	\$762.00
TOWANA STRONG	4670028808	EFT	5/16/2017	\$762.00
TOWANA STRONG	4670029180	EFT	6/23/2017	\$1,850.00
TOWANA STRONG	4670029504	EFT	7/18/2017	\$1,178.00
TOWANA STRONG	4670029861	EFT	8/15/2017	\$1,212.00
TOWANA STRONG	4670030208	EFT	9/19/2017	\$1,195.00
TOWANA STRONG	467233448	CHECK	11/15/2016	\$2,196.00
YTD Total For TOWANA STRONG			Is \$12,965.00	
TOWANA WYNETTE RICHMOND	467231887	CHECK	10/18/2016	\$156.00
TOWANA WYNETTE RICHMOND	467233449	CHECK	11/15/2016	\$156.00
TOWANA WYNETTE RICHMOND	467235049	CHECK	12/20/2016	\$156.00
TOWANA WYNETTE RICHMOND	467236573	CHECK	1/17/2017	\$156.00
TOWANA WYNETTE RICHMOND	467238180	CHECK	2/21/2017	\$156.00
TOWANA WYNETTE RICHMOND	467239713	CHECK	3/21/2017	\$156.00
TOWANA WYNETTE RICHMOND	467241237	CHECK	4/18/2017	\$141.00
TOWANA WYNETTE RICHMOND	467242691	CHECK	5/16/2017	\$141.00
TOWANA WYNETTE RICHMOND	467244252	CHECK	6/23/2017	\$141.00
TOWANA WYNETTE RICHMOND	467245675	CHECK	7/18/2017	\$141.00
TOWANA WYNETTE RICHMOND	467247175	CHECK	8/15/2017	\$141.00
TOWANA WYNETTE RICHMOND	467248677	CHECK	9/19/2017	\$141.00
YTD Total For TOWANA WYNETTE RICHMOND			Is \$1,782.00	
TOWER TECH SERVICES INC	120682479	CHECK	10/18/2016	\$24,352.00
YTD Total For TOWER TECH SERVICES INC			Is \$24,352.00	
TOWN AND CITY MANAGER JOBS	120692377	CHECK	4/4/2017	\$125.00
YTD Total For TOWN AND CITY MANAGER JOBS			Is \$125.00	
TOWN EAST GALLOWAY ANIMAL CLINIC PC	120686299	CHECK	12/20/2016	\$60.50
TOWN EAST GALLOWAY ANIMAL CLINIC PC	120686970	CHECK	1/3/2017	\$310.61
TOWN EAST GALLOWAY ANIMAL CLINIC PC	120689924	CHECK	2/21/2017	\$385.71
TOWN EAST GALLOWAY ANIMAL CLINIC PC	120697909	CHECK	7/5/2017	\$188.60
TOWN EAST GALLOWAY ANIMAL CLINIC PC	120698606	CHECK	7/18/2017	\$285.40
YTD Total For TOWN EAST GALLOWAY ANIMAL CLINIC PC			Is \$1,230.82	
TOWN OF ADDISON	120687933	CHECK	1/17/2017	\$826.60
YTD Total For TOWN OF ADDISON			Is \$826.60	
TOWN OF HIGHLAND PARK	120685293	CHECK	12/6/2016	\$160,000.00
TOWN OF HIGHLAND PARK	120686300	CHECK	12/20/2016	\$178,041.82
TOWN OF HIGHLAND PARK	120693277	CHECK	4/18/2017	\$64,023.09
YTD Total For TOWN OF HIGHLAND PARK			Is \$402,064.91	
TOWN OF SUNNYVALE	120685294	CHECK	12/6/2016	\$1,141.95
TOWN OF SUNNYVALE	120699628	CHECK	8/1/2017	\$89,329.40
YTD Total For TOWN OF SUNNYVALE			Is \$90,471.35	
TOWNE SQUARE JOINT VENTURE/DBA TOWNE SQUARE APTS	120682480	CHECK	10/18/2016	\$511.90
YTD Total For TOWNE SQUARE JOINT VENTURE/DBA TOWNE SQUARE APTS			Is \$511.90	
TOWNE SQUARE MARKET LP	1200081908	EFT	10/18/2016	\$4,250.00
TOWNE SQUARE MARKET LP	1200082239	EFT	11/1/2016	\$4,250.00
TOWNE SQUARE MARKET LP	1200082976	EFT	12/6/2016	\$4,509.26
TOWNE SQUARE MARKET LP	1200083608	EFT	1/3/2017	\$4,250.00
TOWNE SQUARE MARKET LP	1200084346	EFT	2/7/2017	\$4,250.00
TOWNE SQUARE MARKET LP	1200084701	EFT	2/21/2017	\$4,250.00
TOWNE SQUARE MARKET LP	1200085438	EFT	3/21/2017	\$4,250.00
TOWNE SQUARE MARKET LP	1200086131	EFT	4/18/2017	\$4,250.00
TOWNE SQUARE MARKET LP	1200086865	EFT	5/16/2017	\$4,250.00
TOWNE SQUARE MARKET LP	1200087643	EFT	6/20/2017	\$4,250.00
TOWNE SQUARE MARKET LP	1200088294	EFT	7/18/2017	\$4,250.00
TOWNE SQUARE MARKET LP	1200089098	EFT	8/15/2017	\$4,250.00
TOWNE SQUARE MARKET LP	1200089915	EFT	9/19/2017	\$4,250.00
YTD Total For TOWNE SQUARE MARKET LP			Is \$55,509.26	

Vendor Name	Payment No	Method	Date	Amount
TPP2 DALLAS HOTEL LLC	120683301	CHECK	11/1/2016	\$1,906.50
YTD Total For TPP2 DALLAS HOTEL LLC			Is \$1,906.50	
TRACEY EVETT DUNCAN	467231888	CHECK	10/18/2016	\$85.00
TRACEY EVETT DUNCAN	467233450	CHECK	11/15/2016	\$85.00
TRACEY EVETT DUNCAN	467235050	CHECK	12/20/2016	\$132.00
TRACEY EVETT DUNCAN	467236574	CHECK	1/17/2017	\$85.00
TRACEY EVETT DUNCAN	467238181	CHECK	2/21/2017	\$85.00
TRACEY EVETT DUNCAN	467239714	CHECK	3/21/2017	\$85.00
TRACEY EVETT DUNCAN	467241238	CHECK	4/18/2017	\$85.00
TRACEY EVETT DUNCAN	467242692	CHECK	5/16/2017	\$85.00
TRACEY EVETT DUNCAN	467244253	CHECK	6/23/2017	\$44.00
TRACEY EVETT DUNCAN	467245676	CHECK	7/18/2017	\$44.00
TRACEY EVETT DUNCAN	467247176	CHECK	8/15/2017	\$44.00
TRACEY EVETT DUNCAN	467248678	CHECK	9/19/2017	\$44.00
YTD Total For TRACEY EVETT DUNCAN			Is \$903.00	
TRACIE LYNN GREENE	120682481	CHECK	10/18/2016	\$175.00
TRACIE LYNN GREENE	120686301	CHECK	12/20/2016	\$750.00
TRACIE LYNN GREENE	120688979	CHECK	2/7/2017	\$3,610.00
TRACIE LYNN GREENE	120691620	CHECK	3/21/2017	\$100.00
TRACIE LYNN GREENE	120692378	CHECK	4/4/2017	\$1,250.00
TRACIE LYNN GREENE	120693278	CHECK	4/18/2017	\$150.00
TRACIE LYNN GREENE	120694969	CHECK	5/16/2017	\$5,110.00
TRACIE LYNN GREENE	120696051	CHECK	6/6/2017	\$2,250.00
TRACIE LYNN GREENE	120696960	CHECK	6/20/2017	\$2,300.00
TRACIE LYNN GREENE	120697910	CHECK	7/5/2017	\$1,920.00
TRACIE LYNN GREENE	120699629	CHECK	8/1/2017	\$450.00
TRACIE LYNN GREENE	120700585	CHECK	8/15/2017	\$1,470.00
TRACIE LYNN GREENE	120701564	CHECK	9/5/2017	\$1,870.00
TRACIE LYNN GREENE	120702590	CHECK	9/19/2017	\$300.00
YTD Total For TRACIE LYNN GREENE			Is \$21,705.00	
TRACIE M SHELBY	120692379	CHECK	4/4/2017	\$500.00
YTD Total For TRACIE M SHELBY			Is \$500.00	
TRACY A MCCRAY	467231889	CHECK	10/18/2016	\$65.00
TRACY A MCCRAY	467233451	CHECK	11/15/2016	\$54.00
TRACY A MCCRAY	467235051	CHECK	12/20/2016	\$54.00
TRACY A MCCRAY	467236575	CHECK	1/17/2017	\$54.00
TRACY A MCCRAY	467238182	CHECK	2/21/2017	\$54.00
TRACY A MCCRAY	467239715	CHECK	3/21/2017	\$54.00
TRACY A MCCRAY	467241239	CHECK	4/18/2017	\$54.00
TRACY A MCCRAY	467242693	CHECK	5/16/2017	\$54.00
TRACY A MCCRAY	467244254	CHECK	6/23/2017	\$54.00
TRACY A MCCRAY	467245677	CHECK	7/18/2017	\$54.00
TRACY A MCCRAY	467247177	CHECK	8/15/2017	\$54.00
TRACY A MCCRAY	467248679	CHECK	9/19/2017	\$54.00
YTD Total For TRACY A MCCRAY			Is \$659.00	
TRACY HUETT	467231890	CHECK	10/18/2016	\$895.00
TRACY HUETT	467233452	CHECK	11/15/2016	\$895.00
TRACY HUETT	467235052	CHECK	12/20/2016	\$895.00
TRACY HUETT	467236576	CHECK	1/17/2017	\$895.00
TRACY HUETT	467238183	CHECK	2/21/2017	\$895.00
TRACY HUETT	467239716	CHECK	3/21/2017	\$895.00
TRACY HUETT	467241240	CHECK	4/18/2017	\$895.00
TRACY HUETT	467242694	CHECK	5/16/2017	\$895.00
TRACY HUETT	467244255	CHECK	6/23/2017	\$895.00
TRACY HUETT	467245678	CHECK	7/18/2017	\$895.00
TRACY HUETT	467247178	CHECK	8/15/2017	\$895.00
TRACY HUETT	467248680	CHECK	9/19/2017	\$895.00
YTD Total For TRACY HUETT			Is \$10,740.00	
TRACY L JOHNSON	467231891	CHECK	10/18/2016	\$141.00

Vendor Name	Payment No	Method	Date	Amount
TRACY L JOHNSON	467233453	CHECK	11/15/2016	\$141.00
TRACY L JOHNSON	467235053	CHECK	12/20/2016	\$141.00
TRACY L JOHNSON	467236577	CHECK	1/17/2017	\$141.00
TRACY L JOHNSON	467238184	CHECK	2/21/2017	\$141.00
TRACY L JOHNSON	467239717	CHECK	3/21/2017	\$141.00
TRACY L JOHNSON	467241241	CHECK	4/18/2017	\$141.00
TRACY L JOHNSON	467242695	CHECK	5/16/2017	\$141.00
TRACY L JOHNSON	467244256	CHECK	6/23/2017	\$141.00
TRACY L JOHNSON	467245679	CHECK	7/18/2017	\$141.00
TRACY L JOHNSON	467247179	CHECK	8/15/2017	\$141.00
TRACY L JOHNSON	467248681	CHECK	9/19/2017	\$141.00
YTD Total For TRACY L JOHNSON			Is \$1,692.00	
TRACY NICOLE KING	467235054	CHECK	12/20/2016	\$12.00
YTD Total For TRACY NICOLE KING			Is \$12.00	
TRACY ROBINSON	120681648	CHECK	10/4/2016	\$330.94
TRACY ROBINSON	120686302	CHECK	12/20/2016	\$285.38
YTD Total For TRACY ROBINSON			Is \$616.32	
TRACY WOODALL	467244257	CHECK	6/23/2017	\$908.00
TRACY WOODALL	467244398	CHECK	7/5/2017	\$1,816.00
TRACY WOODALL	467245680	CHECK	7/18/2017	\$908.00
TRACY WOODALL	467247180	CHECK	8/15/2017	\$908.00
TRACY WOODALL	467248682	CHECK	9/19/2017	\$908.00
YTD Total For TRACY WOODALL			Is \$5,448.00	
TRACY Y LITTLE	120688980	CHECK	2/7/2017	\$101.32
YTD Total For TRACY Y LITTLE			Is \$101.32	
TRADEWIND MESQUITE APARTMENTS 2015 LLC	4670026374	EFT	10/18/2016	\$6,221.00
TRADEWIND MESQUITE APARTMENTS 2015 LLC	4670026436	EFT	11/1/2016	\$518.50
TRADEWIND MESQUITE APARTMENTS 2015 LLC	4670026730	EFT	11/15/2016	\$6,524.00
TRADEWIND MESQUITE APARTMENTS 2015 LLC	4670027078	EFT	12/20/2016	\$6,773.00
TRADEWIND MESQUITE APARTMENTS 2015 LLC	4670027413	EFT	1/17/2017	\$7,306.00
YTD Total For TRADEWIND MESQUITE APARTMENTS 2015 LLC			Is \$27,342.50	
TRAILBLAZER CUSTOM HOMES INC	4670026375	EFT	10/18/2016	\$444.00
TRAILBLAZER CUSTOM HOMES INC	4670026731	EFT	11/15/2016	\$444.00
TRAILBLAZER CUSTOM HOMES INC	4670027079	EFT	12/20/2016	\$444.00
TRAILBLAZER CUSTOM HOMES INC	4670027414	EFT	1/17/2017	\$444.00
TRAILBLAZER CUSTOM HOMES INC	4670027790	EFT	2/21/2017	\$444.00
TRAILBLAZER CUSTOM HOMES INC	4670028134	EFT	3/21/2017	\$444.00
TRAILBLAZER CUSTOM HOMES INC	4670028480	EFT	4/18/2017	\$444.00
TRAILBLAZER CUSTOM HOMES INC	4670028809	EFT	5/16/2017	\$444.00
TRAILBLAZER CUSTOM HOMES INC	4670029181	EFT	6/23/2017	\$444.00
TRAILBLAZER CUSTOM HOMES INC	4670029505	EFT	7/18/2017	\$444.00
TRAILBLAZER CUSTOM HOMES INC	4670029577	EFT	8/1/2017	\$1,524.00
TRAILBLAZER CUSTOM HOMES INC	4670029862	EFT	8/15/2017	\$1,022.00
TRAILBLAZER CUSTOM HOMES INC	4670030209	EFT	9/19/2017	\$1,206.00
TRAILBLAZER CUSTOM HOMES INC	4670030276	EFT	9/29/2017	\$184.00
YTD Total For TRAILBLAZER CUSTOM HOMES INC			Is \$8,376.00	
TRAILS REDEVELOPMENT LP	120682482	CHECK	10/18/2016	\$580.10
TRAILS REDEVELOPMENT LP	120684221	CHECK	11/15/2016	\$580.10
TRAILS REDEVELOPMENT LP	120686303	CHECK	12/20/2016	\$580.10
TRAILS REDEVELOPMENT LP	120687934	CHECK	1/17/2017	\$580.10
TRAILS REDEVELOPMENT LP	120689925	CHECK	2/21/2017	\$580.10
TRAILS REDEVELOPMENT LP	120691621	CHECK	3/21/2017	\$1,160.20
TRAILS REDEVELOPMENT LP	120693279	CHECK	4/18/2017	\$581.10
TRAILS REDEVELOPMENT LP	120694970	CHECK	5/16/2017	\$821.90
TRAILS REDEVELOPMENT LP	120696961	CHECK	6/20/2017	\$701.50
TRAILS REDEVELOPMENT LP	120699630	CHECK	8/1/2017	\$701.50
TRAILS REDEVELOPMENT LP	120700586	CHECK	8/15/2017	\$701.50
TRAILS REDEVELOPMENT LP	120702591	CHECK	9/19/2017	\$701.50
YTD Total For TRAILS REDEVELOPMENT LP			Is \$8,269.70	

Vendor Name	Payment No	Method	Date	Amount
TRAINING STRATEGIES INC	120688981	CHECK	2/7/2017	\$2,453.52
TRAINING STRATEGIES INC	120693280	CHECK	4/18/2017	\$2,453.52
YTD Total For TRAINING STRATEGIES INC			Is \$4,907.04	
TRAN, LOAN KIM	1200087522	EFT	6/20/2017	\$21.60
TRAN, LOAN KIM	120697602	CHECK	7/5/2017	\$21.60
YTD Total For TRAN, LOAN KIM			Is \$43.20	
TRANE CORP	1200081557	EFT	10/4/2016	\$8,162.99
TRANE CORP	1200081910	EFT	10/18/2016	\$416.78
TRANE CORP	1200082240	EFT	11/1/2016	\$508.48
TRANE CORP	1200082592	EFT	11/15/2016	\$14,115.00
TRANE CORP	1200082978	EFT	12/6/2016	\$814.10
TRANE CORP	1200083374	EFT	12/20/2016	\$8,379.97
TRANE CORP	1200083609	EFT	1/3/2017	\$2,567.37
TRANE CORP	1200084347	EFT	2/7/2017	\$3,443.78
TRANE CORP	1200084703	EFT	2/21/2017	\$46,628.95
TRANE CORP	1200085781	EFT	4/4/2017	\$5,141.78
TRANE CORP	1200086134	EFT	4/18/2017	\$13,855.14
TRANE CORP	1200086473	EFT	5/2/2017	\$19,318.88
TRANE CORP	1200086866	EFT	5/16/2017	\$7,443.00
TRANE CORP	1200087277	EFT	6/6/2017	\$6,120.70
TRANE CORP	1200087644	EFT	6/20/2017	\$198,803.09
TRANE CORP	1200088295	EFT	7/18/2017	\$38,105.95
TRANE CORP	1200088691	EFT	8/1/2017	\$2,245.00
TRANE CORP	1200089517	EFT	9/5/2017	\$83,736.38
TRANE CORP	1200089916	EFT	9/19/2017	\$100,443.96
TRANE CORP	1200090093	EFT	9/29/2017	\$7,341.03
TRANE CORP	120691622	CHECK	3/21/2017	\$12,995.00
YTD Total For TRANE CORP			Is \$580,587.33	
TRANESIA MAXIE	467231892	CHECK	10/18/2016	\$146.00
TRANESIA MAXIE	467233454	CHECK	11/15/2016	\$146.00
TRANESIA MAXIE	467235055	CHECK	12/20/2016	\$146.00
TRANESIA MAXIE	467236578	CHECK	1/17/2017	\$146.00
TRANESIA MAXIE	467238185	CHECK	2/21/2017	\$146.00
TRANESIA MAXIE	467239718	CHECK	3/21/2017	\$120.00
TRANESIA MAXIE	467241242	CHECK	4/18/2017	\$104.00
TRANESIA MAXIE	467242696	CHECK	5/16/2017	\$104.00
TRANESIA MAXIE	467244258	CHECK	6/23/2017	\$104.00
TRANESIA MAXIE	467245681	CHECK	7/18/2017	\$104.00
TRANESIA MAXIE	467247181	CHECK	8/15/2017	\$104.00
TRANESIA MAXIE	467248683	CHECK	9/19/2017	\$104.00
YTD Total For TRANESIA MAXIE			Is \$1,474.00	
TRANG NGUYEN	467248887	CHECK	9/29/2017	\$1,552.02
YTD Total For TRANG NGUYEN			Is \$1,552.02	
TRANSCONTINENTAL TREEHOUSE CORPORATION	467231893	CHECK	10/18/2016	\$689.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467235056	CHECK	12/20/2016	\$398.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467236579	CHECK	1/17/2017	\$840.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467238186	CHECK	2/21/2017	\$840.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467239719	CHECK	3/21/2017	\$840.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467241243	CHECK	4/18/2017	\$840.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467242697	CHECK	5/16/2017	\$840.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467244259	CHECK	6/23/2017	\$840.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467245682	CHECK	7/18/2017	\$840.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467247182	CHECK	8/15/2017	\$840.00
TRANSCONTINENTAL TREEHOUSE CORPORATION	467248684	CHECK	9/19/2017	\$840.00
YTD Total For TRANSCONTINENTAL TREEHOUSE CORPORATION			Is \$8,647.00	
TRANSICARE INC	1200082241	EFT	11/1/2016	\$111,626.22
TRANSICARE INC	1200082593	EFT	11/15/2016	\$167,165.27
TRANSICARE INC	1200082979	EFT	12/6/2016	\$128,097.52
TRANSICARE INC	1200083610	EFT	1/3/2017	\$21,789.90

Vendor Name	Payment No	Method	Date	Amount
TRANSICARE INC	1200084348	EFT	2/7/2017	\$146,948.83
TRANSICARE INC	1200084704	EFT	2/21/2017	\$271,324.17
TRANSICARE INC	1200086135	EFT	4/18/2017	\$195,817.90
TRANSICARE INC	1200086867	EFT	5/16/2017	\$306,683.44
TRANSICARE INC	1200089101	EFT	8/15/2017	\$159,703.40
TRANSICARE INC	1200089917	EFT	9/19/2017	\$173,278.48
YTD Total For TRANSICARE INC			Is \$1,682,435.13	
TRANSOFT SOLUTIONS INC	120697911	CHECK	7/5/2017	\$770.00
YTD Total For TRANSOFT SOLUTIONS INC			Is \$770.00	
TRANSTAR ENERGY CO LP	120681649	CHECK	10/4/2016	\$1,291.83
TRANSTAR ENERGY CO LP	120682483	CHECK	10/18/2016	\$645.89
TRANSTAR ENERGY CO LP	120685295	CHECK	12/6/2016	\$607.42
TRANSTAR ENERGY CO LP	120688982	CHECK	2/7/2017	\$683.16
TRANSTAR ENERGY CO LP	120689926	CHECK	2/21/2017	\$628.00
TRANSTAR ENERGY CO LP	120690741	CHECK	3/7/2017	\$502.95
TRANSTAR ENERGY CO LP	120691623	CHECK	3/21/2017	\$612.46
TRANSTAR ENERGY CO LP	120696052	CHECK	6/6/2017	\$624.97
TRANSTAR ENERGY CO LP	120697912	CHECK	7/5/2017	\$1,447.04
TRANSTAR ENERGY CO LP	120699631	CHECK	8/1/2017	\$542.92
TRANSTAR ENERGY CO LP	120700587	CHECK	8/15/2017	\$545.61
TRANSTAR ENERGY CO LP	120702592	CHECK	9/19/2017	\$616.83
YTD Total For TRANSTAR ENERGY CO LP			Is \$8,749.08	
TRANSWORLD SYSTEMS INC	120684491	CHECK	12/2/2016	\$191.86
TRANSWORLD SYSTEMS INC	120685480	CHECK	12/16/2016	\$173.95
TRANSWORLD SYSTEMS INC	120686474	CHECK	12/30/2016	\$191.86
TRANSWORLD SYSTEMS INC	120687087	CHECK	1/13/2017	\$208.72
TRANSWORLD SYSTEMS INC	120688140	CHECK	1/27/2017	\$190.81
TRANSWORLD SYSTEMS INC	120689142	CHECK	2/10/2017	\$172.90
TRANSWORLD SYSTEMS INC	120690071	CHECK	2/24/2017	\$177.60
TRANSWORLD SYSTEMS INC	120690888	CHECK	3/10/2017	\$422.14
TRANSWORLD SYSTEMS INC	120691764	CHECK	3/24/2017	\$393.38
TRANSWORLD SYSTEMS INC	120692509	CHECK	4/7/2017	\$389.29
TRANSWORLD SYSTEMS INC	120693418	CHECK	4/21/2017	\$244.54
TRANSWORLD SYSTEMS INC	120694239	CHECK	5/5/2017	\$215.78
TRANSWORLD SYSTEMS INC	120695115	CHECK	5/19/2017	\$215.27
TRANSWORLD SYSTEMS INC	120695191	CHECK	6/2/2017	\$244.16
TRANSWORLD SYSTEMS INC	120696249	CHECK	6/16/2017	\$236.23
TRANSWORLD SYSTEMS INC	120698718	CHECK	7/28/2017	\$61.00
TRANSWORLD SYSTEMS INC	120700740	CHECK	8/25/2017	\$108.45
YTD Total For TRANSWORLD SYSTEMS INC			Is \$3,837.94	
TRANSYSTEMS CORPORATION	120681650	CHECK	10/4/2016	\$2,372.50
TRANSYSTEMS CORPORATION	120686971	CHECK	1/3/2017	\$20,631.50
TRANSYSTEMS CORPORATION	120694971	CHECK	5/16/2017	\$11,253.31
TRANSYSTEMS CORPORATION	120696053	CHECK	6/6/2017	\$4,016.82
TRANSYSTEMS CORPORATION	120699632	CHECK	8/1/2017	\$1,738.00
TRANSYSTEMS CORPORATION	120701565	CHECK	9/5/2017	\$11,195.50
TRANSYSTEMS CORPORATION	120703153	CHECK	9/29/2017	\$7,890.00
YTD Total For TRANSYSTEMS CORPORATION			Is \$59,097.63	
TRASHUNA SALAAM	120687935	CHECK	1/17/2017	\$735.00
TRASHUNA SALAAM	120696962	CHECK	6/20/2017	\$205.00
TRASHUNA SALAAM	120697913	CHECK	7/5/2017	\$4,365.00
TRASHUNA SALAAM	120700588	CHECK	8/15/2017	\$840.00
YTD Total For TRASHUNA SALAAM			Is \$6,145.00	
TRAVELERS INSURANCE	128016718	CHECK	10/7/2016	\$1,696.00
YTD Total For TRAVELERS INSURANCE			Is \$1,696.00	
TRAVIS & GUMP INVESTIGATIONS INC	120692380	CHECK	4/4/2017	\$468.00
YTD Total For TRAVIS & GUMP INVESTIGATIONS INC			Is \$468.00	
TRAVIS BRACKEEN	4670026376	EFT	10/18/2016	\$727.00
TRAVIS BRACKEEN	4670026732	EFT	11/15/2016	\$727.00

Vendor Name	Payment No	Method	Date	Amount
TRAVIS BRACKEEN	4670027080	EFT	12/20/2016	\$727.00
TRAVIS BRACKEEN	4670027415	EFT	1/17/2017	\$727.00
TRAVIS BRACKEEN	4670027791	EFT	2/21/2017	\$727.00
TRAVIS BRACKEEN	4670028135	EFT	3/21/2017	\$727.00
TRAVIS BRACKEEN	4670028481	EFT	4/18/2017	\$727.00
TRAVIS BRACKEEN	4670028810	EFT	5/16/2017	\$727.00
TRAVIS BRACKEEN	4670029182	EFT	6/23/2017	\$727.00
TRAVIS BRACKEEN	4670029506	EFT	7/18/2017	\$727.00
TRAVIS BRACKEEN	4670029863	EFT	8/15/2017	\$690.00
TRAVIS BRACKEEN	4670030210	EFT	9/19/2017	\$690.00
YTD Total For TRAVIS BRACKEEN			Is \$8,650.00	
TRAVIS COUNTY	120687936	CHECK	1/17/2017	\$627.00
TRAVIS COUNTY	120694100	CHECK	5/2/2017	\$5,568.00
YTD Total For TRAVIS COUNTY			Is \$6,195.00	
TRAVIS LOCKETT	4670026377	EFT	10/18/2016	\$318.00
TRAVIS LOCKETT	4670026733	EFT	11/15/2016	\$318.00
TRAVIS LOCKETT	4670027081	EFT	12/20/2016	\$318.00
TRAVIS LOCKETT	4670027416	EFT	1/17/2017	\$318.00
TRAVIS LOCKETT	4670027792	EFT	2/21/2017	\$318.00
TRAVIS LOCKETT	4670028136	EFT	3/21/2017	\$318.00
TRAVIS LOCKETT	4670028482	EFT	4/18/2017	\$318.00
TRAVIS LOCKETT	4670028811	EFT	5/16/2017	\$2,247.00
TRAVIS LOCKETT	4670029183	EFT	6/23/2017	\$853.00
TRAVIS LOCKETT	4670029507	EFT	7/18/2017	\$853.00
TRAVIS LOCKETT	4670029864	EFT	8/15/2017	\$853.00
YTD Total For TRAVIS LOCKETT			Is \$7,032.00	
TRAYLOR, KENNETH D	1280003259	EFT	2/7/2017	\$138.00
YTD Total For TRAYLOR, KENNETH D			Is \$138.00	
TREASURER OF VIRIGINIA	120681792	CHECK	10/7/2016	\$393.40
TREASURER OF VIRIGINIA	120682679	CHECK	10/21/2016	\$393.40
TREASURER OF VIRIGINIA	120683449	CHECK	11/4/2016	\$393.40
TREASURER OF VIRIGINIA	120684416	CHECK	11/18/2016	\$393.40
TREASURER OF VIRIGINIA	120684492	CHECK	12/2/2016	\$393.40
TREASURER OF VIRIGINIA	120685481	CHECK	12/16/2016	\$393.40
TREASURER OF VIRIGINIA	120686475	CHECK	12/30/2016	\$393.40
TREASURER OF VIRIGINIA	120687088	CHECK	1/13/2017	\$393.40
TREASURER OF VIRIGINIA	120688141	CHECK	1/27/2017	\$393.40
TREASURER OF VIRIGINIA	120689143	CHECK	2/10/2017	\$393.40
TREASURER OF VIRIGINIA	120690072	CHECK	2/24/2017	\$393.40
TREASURER OF VIRIGINIA	120690889	CHECK	3/10/2017	\$393.40
TREASURER OF VIRIGINIA	120691765	CHECK	3/24/2017	\$393.40
TREASURER OF VIRIGINIA	120692510	CHECK	4/7/2017	\$392.25
TREASURER OF VIRIGINIA	120693419	CHECK	4/21/2017	\$392.25
YTD Total For TREASURER OF VIRIGINIA			Is \$5,898.70	
TREE COUNTRY LLC	120683302	CHECK	11/1/2016	\$800.00
TREE COUNTRY LLC	120683303	CHECK	11/1/2016	\$35.00
YTD Total For TREE COUNTRY LLC			Is \$835.00	
TREMAINE HUMPHREY	120690742	CHECK	3/7/2017	\$900.00
YTD Total For TREMAINE HUMPHREY			Is \$900.00	
TRENTON STEEN	120684222	CHECK	11/15/2016	\$1,200.00
TRENTON STEEN	120693281	CHECK	4/18/2017	\$3,640.00
YTD Total For TRENTON STEEN			Is \$4,840.00	
TRESSA L WASHINGTON	120682484	CHECK	10/18/2016	\$695.00
TRESSA L WASHINGTON	120689927	CHECK	2/21/2017	\$2,780.00
TRESSA L WASHINGTON	120691624	CHECK	3/21/2017	\$695.00
TRESSA L WASHINGTON	120693282	CHECK	4/18/2017	\$695.00
TRESSA L WASHINGTON	120694972	CHECK	5/16/2017	\$695.00
TRESSA L WASHINGTON	120697104	CHECK	6/23/2017	\$695.00
TRESSA L WASHINGTON	120699633	CHECK	8/1/2017	\$695.00

Vendor Name	Payment No	Method	Date	Amount
TRESSA L WASHINGTON	120700589	CHECK	8/15/2017	\$695.00
TRESSA L WASHINGTON	120702593	CHECK	9/19/2017	\$695.00
YTD Total For TRESSA L WASHINGTON			Is \$8,340.00	
TREVINO, MARISSA	1200087908	EFT	7/5/2017	\$946.48
YTD Total For TREVINO, MARISSA			Is \$946.48	
TRI STAR HOTEL GROUP LP	120687937	CHECK	1/17/2017	\$662.40
YTD Total For TRI STAR HOTEL GROUP LP			Is \$662.40	
TRI TECH FORENSICS	120683304	CHECK	11/1/2016	\$11,065.00
TRI TECH FORENSICS	120688983	CHECK	2/7/2017	\$161.49
TRI TECH FORENSICS	120697914	CHECK	7/5/2017	\$3,000.00
YTD Total For TRI TECH FORENSICS			Is \$14,226.49	
TRIADD SOFTWARE CORPORATION	120682485	CHECK	10/18/2016	\$6,770.13
TRIADD SOFTWARE CORPORATION	120683305	CHECK	11/1/2016	\$5,277.64
TRIADD SOFTWARE CORPORATION	120702595	CHECK	9/19/2017	\$6,973.62
YTD Total For TRIADD SOFTWARE CORPORATION			Is \$19,021.39	
TRIALWORKS LLC	120702596	CHECK	9/19/2017	\$955.00
YTD Total For TRIALWORKS LLC			Is \$955.00	
TRICIA KAY PERRY	120683306	CHECK	11/1/2016	\$800.00
TRICIA KAY PERRY	120685296	CHECK	12/6/2016	\$1,100.00
TRICIA KAY PERRY	120686972	CHECK	1/3/2017	\$1,875.00
TRICIA KAY PERRY	120687939	CHECK	1/17/2017	\$1,100.00
TRICIA KAY PERRY	120688985	CHECK	2/7/2017	\$500.00
TRICIA KAY PERRY	120690743	CHECK	3/7/2017	\$2,205.00
TRICIA KAY PERRY	120691625	CHECK	3/21/2017	\$1,000.00
TRICIA KAY PERRY	120692382	CHECK	4/4/2017	\$1,535.00
TRICIA KAY PERRY	120693284	CHECK	4/18/2017	\$700.00
TRICIA KAY PERRY	120694101	CHECK	5/2/2017	\$1,540.00
TRICIA KAY PERRY	120694973	CHECK	5/16/2017	\$700.00
TRICIA KAY PERRY	120694974	CHECK	5/16/2017	\$500.00
TRICIA KAY PERRY	120696055	CHECK	6/6/2017	\$6,880.00
TRICIA KAY PERRY	120696963	CHECK	6/20/2017	\$600.00
TRICIA KAY PERRY	120698607	CHECK	7/18/2017	\$370.00
TRICIA KAY PERRY	120700590	CHECK	8/15/2017	\$500.00
TRICIA KAY PERRY	120701567	CHECK	9/5/2017	\$800.00
TRICIA KAY PERRY	120702597	CHECK	9/19/2017	\$1,575.00
YTD Total For TRICIA KAY PERRY			Is \$24,280.00	
TRICIA MARTIN	1200081558	EFT	10/4/2016	\$3,145.00
TRICIA MARTIN	1200081911	EFT	10/18/2016	\$4,140.00
TRICIA MARTIN	1200082242	EFT	11/1/2016	\$2,950.00
TRICIA MARTIN	1200082595	EFT	11/15/2016	\$2,505.00
TRICIA MARTIN	1200082980	EFT	12/6/2016	\$2,790.00
TRICIA MARTIN	1200083375	EFT	12/20/2016	\$2,120.00
TRICIA MARTIN	1200083611	EFT	1/3/2017	\$2,530.00
TRICIA MARTIN	1200083945	EFT	1/17/2017	\$1,070.00
TRICIA MARTIN	1200084350	EFT	2/7/2017	\$3,960.00
TRICIA MARTIN	1200084705	EFT	2/21/2017	\$680.00
TRICIA MARTIN	1200085062	EFT	3/7/2017	\$1,530.00
TRICIA MARTIN	1200085440	EFT	3/21/2017	\$5,250.00
TRICIA MARTIN	1200085782	EFT	4/4/2017	\$570.00
TRICIA MARTIN	1200086136	EFT	4/18/2017	\$980.00
TRICIA MARTIN	1200086474	EFT	5/2/2017	\$1,660.00
TRICIA MARTIN	1200086868	EFT	5/16/2017	\$4,735.00
TRICIA MARTIN	1200087278	EFT	6/6/2017	\$1,010.00
TRICIA MARTIN	1200087645	EFT	6/20/2017	\$2,940.00
TRICIA MARTIN	1200088018	EFT	7/5/2017	\$1,890.00
TRICIA MARTIN	1200088296	EFT	7/18/2017	\$1,220.00
TRICIA MARTIN	1200088692	EFT	8/1/2017	\$1,255.00
TRICIA MARTIN	1200089102	EFT	8/15/2017	\$1,920.00
TRICIA MARTIN	1200089518	EFT	9/5/2017	\$2,420.00

Vendor Name	Payment No	Method	Date	Amount
TRICIA MARTIN	1200089918	EFT	9/19/2017	\$1,375.00
TRICIA MARTIN	1200090094	EFT	9/29/2017	\$200.00
YTD Total For TRICIA MARTIN			Is \$54,845.00	
TRI-COUNTY LARGE ANIMAL CLINIC	120684223	CHECK	11/15/2016	\$157.00
TRI-COUNTY LARGE ANIMAL CLINIC	120687938	CHECK	1/17/2017	\$125.00
TRI-COUNTY LARGE ANIMAL CLINIC	120692381	CHECK	4/4/2017	\$571.00
TRI-COUNTY LARGE ANIMAL CLINIC	120693283	CHECK	4/18/2017	\$135.00
TRI-COUNTY LARGE ANIMAL CLINIC	120699634	CHECK	8/1/2017	\$170.00
TRI-COUNTY LARGE ANIMAL CLINIC	120701566	CHECK	9/5/2017	\$328.00
TRI-COUNTY LARGE ANIMAL CLINIC	120702594	CHECK	9/19/2017	\$203.00
YTD Total For TRI-COUNTY LARGE ANIMAL CLINIC			Is \$1,689.00	
TRIEAGLE ENERGY LP	120685297	CHECK	12/6/2016	\$558.95
TRIEAGLE ENERGY LP	120686973	CHECK	1/3/2017	\$96.11
TRIEAGLE ENERGY LP	120696056	CHECK	6/6/2017	\$147.26
TRIEAGLE ENERGY LP	120697915	CHECK	7/5/2017	\$169.86
TRIEAGLE ENERGY LP	120699635	CHECK	8/1/2017	\$265.26
TRIEAGLE ENERGY LP	120700591	CHECK	8/15/2017	\$182.24
TRIEAGLE ENERGY LP	120701568	CHECK	9/5/2017	\$662.47
TRIEAGLE ENERGY LP	120702598	CHECK	9/19/2017	\$771.85
TRIEAGLE ENERGY LP	120703154	CHECK	9/29/2017	\$1,234.99
YTD Total For TRIEAGLE ENERGY LP			Is \$4,088.99	
TRI-ED DISTRIBUTION INC	120684224	CHECK	11/15/2016	\$306.00
TRI-ED DISTRIBUTION INC	120688984	CHECK	2/7/2017	\$4,839.60
TRI-ED DISTRIBUTION INC	120696054	CHECK	6/6/2017	\$3,515.08
YTD Total For TRI-ED DISTRIBUTION INC			Is \$8,660.68	
TRILLIUM US INC	120697916	CHECK	7/5/2017	\$803.25
YTD Total For TRILLIUM US INC			Is \$803.25	
TRINA JOHNSON DORSEY	120681651	CHECK	10/4/2016	\$2,300.02
TRINA JOHNSON DORSEY	120682486	CHECK	10/18/2016	\$2,100.02
TRINA JOHNSON DORSEY	120683307	CHECK	11/1/2016	\$4,766.70
TRINA JOHNSON DORSEY	120684225	CHECK	11/15/2016	\$4,886.68
TRINA JOHNSON DORSEY	120685298	CHECK	12/6/2016	\$2,743.34
TRINA JOHNSON DORSEY	120687940	CHECK	1/17/2017	\$523.34
TRINA JOHNSON DORSEY	120688986	CHECK	2/7/2017	\$7,890.04
TRINA JOHNSON DORSEY	120689928	CHECK	2/21/2017	\$1,216.68
TRINA JOHNSON DORSEY	120690744	CHECK	3/7/2017	\$1,493.34
TRINA JOHNSON DORSEY	120692383	CHECK	4/4/2017	\$2,173.34
TRINA JOHNSON DORSEY	120694102	CHECK	5/2/2017	\$1,233.34
TRINA JOHNSON DORSEY	120694975	CHECK	5/16/2017	\$840.00
TRINA JOHNSON DORSEY	120696057	CHECK	6/6/2017	\$7,383.36
TRINA JOHNSON DORSEY	120696964	CHECK	6/20/2017	\$3,270.02
TRINA JOHNSON DORSEY	120697917	CHECK	7/5/2017	\$1,216.68
TRINA JOHNSON DORSEY	120698608	CHECK	7/18/2017	\$4,463.34
TRINA JOHNSON DORSEY	120699636	CHECK	8/1/2017	\$3,213.34
TRINA JOHNSON DORSEY	120700592	CHECK	8/15/2017	\$4,550.68
TRINA JOHNSON DORSEY	120701569	CHECK	9/5/2017	\$7,883.40
TRINA JOHNSON DORSEY	120702599	CHECK	9/19/2017	\$1,930.02
YTD Total For TRINA JOHNSON DORSEY			Is \$66,077.68	
TRINA RASCO	467231894	CHECK	10/18/2016	\$57.00
TRINA RASCO	467233455	CHECK	11/15/2016	\$57.00
TRINA RASCO	467235057	CHECK	12/20/2016	\$57.00
TRINA RASCO	467236580	CHECK	1/17/2017	\$57.00
TRINA RASCO	467238187	CHECK	2/21/2017	\$57.00
TRINA RASCO	467239720	CHECK	3/21/2017	\$57.00
TRINA RASCO	467241244	CHECK	4/18/2017	\$57.00
TRINA RASCO	467242698	CHECK	5/16/2017	\$57.00
TRINA RASCO	467244260	CHECK	6/23/2017	\$57.00
TRINA RASCO	467245683	CHECK	7/18/2017	\$57.00
TRINA RASCO	467247183	CHECK	8/15/2017	\$57.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TRINA RASCO			Is \$627.00	
TRINETTE SHUNTAY CROCKETT	467236821	CHECK	2/7/2017	\$336.00
TRINETTE SHUNTAY CROCKETT	467238188	CHECK	2/21/2017	\$168.00
TRINETTE SHUNTAY CROCKETT	467239721	CHECK	3/21/2017	\$168.00
YTD Total For TRINETTE SHUNTAY CROCKETT			Is \$672.00	
TRINITY BIOTECH DISTRIBUTION	120683308	CHECK	11/1/2016	\$943.36
TRINITY BIOTECH DISTRIBUTION	120690745	CHECK	3/7/2017	\$139.01
TRINITY BIOTECH DISTRIBUTION	120692384	CHECK	4/4/2017	\$834.14
TRINITY BIOTECH DISTRIBUTION	120696965	CHECK	6/20/2017	\$645.47
TRINITY BIOTECH DISTRIBUTION	120699637	CHECK	8/1/2017	\$914.74
YTD Total For TRINITY BIOTECH DISTRIBUTION			Is \$3,476.72	
TRINITY FENCE CO	120692385	CHECK	4/4/2017	\$6,575.00
YTD Total For TRINITY FENCE CO			Is \$6,575.00	
TRINITY MANAGEMENT	467235058	CHECK	12/20/2016	\$18.00
YTD Total For TRINITY MANAGEMENT			Is \$18.00	
TRINITY POE LLC	120699638	CHECK	8/1/2017	\$1,014.10
YTD Total For TRINITY POE LLC			Is \$1,014.10	
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120681652	CHECK	10/4/2016	\$448.06
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120682487	CHECK	10/18/2016	\$396.85
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120684226	CHECK	11/15/2016	\$354.00
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120685299	CHECK	12/6/2016	\$160.00
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120686974	CHECK	1/3/2017	\$111.00
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120690746	CHECK	3/7/2017	\$867.82
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120692386	CHECK	4/4/2017	\$144.00
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120693285	CHECK	4/18/2017	\$343.00
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120696058	CHECK	6/6/2017	\$469.18
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120697918	CHECK	7/5/2017	\$157.00
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120699639	CHECK	8/1/2017	\$178.78
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120701570	CHECK	9/5/2017	\$702.18
TRINITY VALLEY ELECTRIC COOPERATIVE INC	120703155	CHECK	9/29/2017	\$311.00
YTD Total For TRINITY VALLEY ELECTRIC COOPERATIVE INC			Is \$4,642.87	
TRIONIC WATER REFINING LLC	120685300	CHECK	12/6/2016	\$1,516.68
TRIONIC WATER REFINING LLC	120686304	CHECK	12/20/2016	\$758.34
TRIONIC WATER REFINING LLC	120688987	CHECK	2/7/2017	\$758.34
TRIONIC WATER REFINING LLC	120690747	CHECK	3/7/2017	\$758.34
TRIONIC WATER REFINING LLC	120691626	CHECK	3/21/2017	\$758.34
TRIONIC WATER REFINING LLC	120693286	CHECK	4/18/2017	\$758.34
TRIONIC WATER REFINING LLC	120694976	CHECK	5/16/2017	\$758.34
TRIONIC WATER REFINING LLC	120698609	CHECK	7/18/2017	\$758.34
TRIONIC WATER REFINING LLC	120699640	CHECK	8/1/2017	\$758.34
TRIONIC WATER REFINING LLC	120701571	CHECK	9/5/2017	\$758.34
TRIONIC WATER REFINING LLC	120703156	CHECK	9/29/2017	\$758.34
YTD Total For TRIONIC WATER REFINING LLC			Is \$9,100.08	
TRIPLE A MUFFLER & BRAKE CENTER	120681653	CHECK	10/4/2016	\$730.00
TRIPLE A MUFFLER & BRAKE CENTER	120684227	CHECK	11/15/2016	\$413.00
TRIPLE A MUFFLER & BRAKE CENTER	120685301	CHECK	12/6/2016	\$276.00
TRIPLE A MUFFLER & BRAKE CENTER	120686305	CHECK	12/20/2016	\$118.00
TRIPLE A MUFFLER & BRAKE CENTER	120687941	CHECK	1/17/2017	\$204.00
TRIPLE A MUFFLER & BRAKE CENTER	120688988	CHECK	2/7/2017	\$295.00
TRIPLE A MUFFLER & BRAKE CENTER	120691627	CHECK	3/21/2017	\$84.50
TRIPLE A MUFFLER & BRAKE CENTER	120692387	CHECK	4/4/2017	\$438.50
TRIPLE A MUFFLER & BRAKE CENTER	120693287	CHECK	4/18/2017	\$119.25
TRIPLE A MUFFLER & BRAKE CENTER	120694103	CHECK	5/2/2017	\$59.00
TRIPLE A MUFFLER & BRAKE CENTER	120697919	CHECK	7/5/2017	\$40.00
YTD Total For TRIPLE A MUFFLER & BRAKE CENTER			Is \$2,777.25	
TRIPLE BLADE & STEEL INC	120686306	CHECK	12/20/2016	\$403.60
YTD Total For TRIPLE BLADE & STEEL INC			Is \$403.60	
TRISHA CHUNXIA WANG	467231895	CHECK	10/18/2016	\$115.00
TRISHA CHUNXIA WANG	467233456	CHECK	11/15/2016	\$115.00

Vendor Name	Payment No	Method	Date	Amount
TRISHA CHUNXIA WANG	467235059	CHECK	12/20/2016	\$115.00
TRISHA CHUNXIA WANG	467236581	CHECK	1/17/2017	\$115.00
TRISHA CHUNXIA WANG	467238189	CHECK	2/21/2017	\$115.00
TRISHA CHUNXIA WANG	467239722	CHECK	3/21/2017	\$115.00
TRISHA CHUNXIA WANG	467241245	CHECK	4/18/2017	\$115.00
TRISHA CHUNXIA WANG	467242699	CHECK	5/16/2017	\$96.00
TRISHA CHUNXIA WANG	467244261	CHECK	6/23/2017	\$96.00
TRISHA CHUNXIA WANG	467245684	CHECK	7/18/2017	\$96.00
TRISHA CHUNXIA WANG	467247184	CHECK	8/15/2017	\$96.00
TRISHA CHUNXIA WANG	467248685	CHECK	9/19/2017	\$96.00
YTD Total For TRISHA CHUNXIA WANG			Is \$1,285.00	
TRISHA L PHILLIPS CSR	1200081559	EFT	10/4/2016	\$535.00
TRISHA L PHILLIPS CSR	1200081912	EFT	10/18/2016	\$217.50
TRISHA L PHILLIPS CSR	1200082596	EFT	11/15/2016	\$96.50
TRISHA L PHILLIPS CSR	1200083376	EFT	12/20/2016	\$190.00
TRISHA L PHILLIPS CSR	1200083612	EFT	1/3/2017	\$124.00
TRISHA L PHILLIPS CSR	1200084351	EFT	2/7/2017	\$1,019.00
TRISHA L PHILLIPS CSR	1200086137	EFT	4/18/2017	\$388.00
TRISHA L PHILLIPS CSR	1200086869	EFT	5/16/2017	\$267.00
TRISHA L PHILLIPS CSR	1200087279	EFT	6/6/2017	\$344.00
TRISHA L PHILLIPS CSR	1200087646	EFT	6/20/2017	\$107.50
TRISHA L PHILLIPS CSR	1200088693	EFT	8/1/2017	\$239.50
TRISHA L PHILLIPS CSR	1200089103	EFT	8/15/2017	\$209.50
TRISHA L PHILLIPS CSR	1200089919	EFT	9/19/2017	\$380.00
YTD Total For TRISHA L PHILLIPS CSR			Is \$4,117.50	
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670026378	EFT	10/18/2016	\$1,675.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670026734	EFT	11/15/2016	\$1,675.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670027082	EFT	12/20/2016	\$1,675.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670027417	EFT	1/17/2017	\$1,675.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670027793	EFT	2/21/2017	\$1,675.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670028137	EFT	3/21/2017	\$1,675.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670028483	EFT	4/18/2017	\$1,675.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670028812	EFT	5/16/2017	\$1,675.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670029184	EFT	6/23/2017	\$1,675.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670029508	EFT	7/18/2017	\$1,675.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670029865	EFT	8/15/2017	\$1,675.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670030211	EFT	9/19/2017	\$1,675.00
TRITANIUM PROPERTIES AND INVESTMENTS LLC	4670030277	EFT	9/29/2017	\$1,675.00
YTD Total For TRITANIUM PROPERTIES AND INVESTMENTS LLC			Is \$21,775.00	
TRITECH SOFTWARE SYSTEMS	120684228	CHECK	11/15/2016	\$125,101.65
TRITECH SOFTWARE SYSTEMS	120690748	CHECK	3/7/2017	\$1,854.54
TRITECH SOFTWARE SYSTEMS	120700593	CHECK	8/15/2017	\$11,153.00
TRITECH SOFTWARE SYSTEMS	120701572	CHECK	9/5/2017	\$7,440.08
TRITECH SOFTWARE SYSTEMS	120703157	CHECK	9/29/2017	\$4,788.00
YTD Total For TRITECH SOFTWARE SYSTEMS			Is \$150,337.27	
TROPHIES INC	120681654	CHECK	10/4/2016	\$51.00
TROPHIES INC	120682488	CHECK	10/18/2016	\$59.50
TROPHIES INC	120684428	CHECK	11/21/2016	\$2,643.75
TROPHIES INC	120686975	CHECK	1/3/2017	\$59.50
TROPHIES INC	120687942	CHECK	1/17/2017	\$168.00
TROPHIES INC	120688989	CHECK	2/7/2017	\$2,643.75
TROPHIES INC	120691628	CHECK	3/21/2017	\$59.50
TROPHIES INC	120694977	CHECK	5/16/2017	\$85.00
TROPHIES INC	120696059	CHECK	6/6/2017	\$110.50
TROPHIES INC	120696966	CHECK	6/20/2017	\$68.00
TROPHIES INC	120699641	CHECK	8/1/2017	\$68.00
TROPHIES INC	120700594	CHECK	8/15/2017	\$34.00
TROPHIES INC	120702600	CHECK	9/19/2017	\$85.00
TROPHIES INC	128017008	CHECK	6/20/2017	\$3,165.64

Vendor Name	Payment No	Method	Date	Amount
TROPHIES INC	128017027	CHECK	7/5/2017	\$40.08
YTD Total For TROPHIES INC			Is \$9,341.22	
TROY D HADNOT	120686976	CHECK	1/3/2017	\$551.00
YTD Total For TROY D HADNOT			Is \$551.00	
TROY GATCLIFFE	120683309	CHECK	11/1/2016	\$34.00
YTD Total For TROY GATCLIFFE			Is \$34.00	
TRT DEVELOPMENT COMPANY- SAN ANTONIO	120691629	CHECK	3/21/2017	\$649.12
TRT DEVELOPMENT COMPANY- SAN ANTONIO	120694978	CHECK	5/16/2017	\$451.83
TRT DEVELOPMENT COMPANY- SAN ANTONIO	120696967	CHECK	6/20/2017	\$437.82
TRT DEVELOPMENT COMPANY- SAN ANTONIO	120700595	CHECK	8/15/2017	\$1,130.16
YTD Total For TRT DEVELOPMENT COMPANY- SAN ANTONIO			Is \$2,668.93	
TRT DEVELOPMENT COMPANY-AUSTIN	120694104	CHECK	5/2/2017	\$1,006.25
TRT DEVELOPMENT COMPANY-AUSTIN	120696968	CHECK	6/20/2017	\$427.20
YTD Total For TRT DEVELOPMENT COMPANY-AUSTIN			Is \$1,433.45	
TRT HOLDINGS INC	120696969	CHECK	6/20/2017	\$823.40
TRT HOLDINGS INC	120699642	CHECK	8/1/2017	\$1,828.50
TRT HOLDINGS INC	120701573	CHECK	9/5/2017	\$1,423.70
YTD Total For TRT HOLDINGS INC			Is \$4,075.60	
TRT HOLDINGS LLC	120686307	CHECK	12/20/2016	\$3,065.40
YTD Total For TRT HOLDINGS LLC			Is \$3,065.40	
TRUCK PRO INC	120683310	CHECK	11/1/2016	\$674.01
TRUCK PRO INC	120690749	CHECK	3/7/2017	\$202.49
TRUCK PRO INC	120696970	CHECK	6/20/2017	\$928.00
TRUCK PRO INC	120701574	CHECK	9/5/2017	\$110.29
TRUCK PRO INC	120702601	CHECK	9/19/2017	\$37.77
TRUCK PRO INC	120703158	CHECK	9/29/2017	\$76.98
YTD Total For TRUCK PRO INC			Is \$2,029.54	
TRUE REAL ESTATE MGMT LLC	467231896	CHECK	10/18/2016	\$2,230.00
TRUE REAL ESTATE MGMT LLC	467233457	CHECK	11/15/2016	\$2,430.00
TRUE REAL ESTATE MGMT LLC	467233655	CHECK	12/6/2016	\$195.00
TRUE REAL ESTATE MGMT LLC	467235060	CHECK	12/20/2016	\$2,525.00
TRUE REAL ESTATE MGMT LLC	467236582	CHECK	1/17/2017	\$2,525.00
TRUE REAL ESTATE MGMT LLC	467238190	CHECK	2/21/2017	\$2,525.00
TRUE REAL ESTATE MGMT LLC	467239723	CHECK	3/21/2017	\$2,525.00
TRUE REAL ESTATE MGMT LLC	467241246	CHECK	4/18/2017	\$2,525.00
TRUE REAL ESTATE MGMT LLC	467242700	CHECK	5/16/2017	\$2,498.00
TRUE REAL ESTATE MGMT LLC	467244262	CHECK	6/23/2017	\$1,051.00
TRUE REAL ESTATE MGMT LLC	467245685	CHECK	7/18/2017	\$57.00
TRUE REAL ESTATE MGMT LLC	467247185	CHECK	8/15/2017	\$1,051.00
TRUE REAL ESTATE MGMT LLC	467248686	CHECK	9/19/2017	\$1,051.00
YTD Total For TRUE REAL ESTATE MGMT LLC			Is \$23,188.00	
TRUSTCOMM INC	120688990	CHECK	2/7/2017	\$2,478.00
YTD Total For TRUSTCOMM INC			Is \$2,478.00	
TUAN DANG	467235061	CHECK	12/20/2016	\$2,459.49
TUAN DANG	467236583	CHECK	1/17/2017	\$888.00
TUAN DANG	467238191	CHECK	2/21/2017	\$888.00
TUAN DANG	467239724	CHECK	3/21/2017	\$888.00
TUAN DANG	467241247	CHECK	4/18/2017	\$888.00
TUAN DANG	467242701	CHECK	5/16/2017	\$888.00
TUAN DANG	467244263	CHECK	6/23/2017	\$888.00
TUAN DANG	467245686	CHECK	7/18/2017	\$888.00
TUAN DANG	467247186	CHECK	8/15/2017	\$888.00
TUAN DANG	467248687	CHECK	9/19/2017	\$888.00
YTD Total For TUAN DANG			Is \$10,451.49	
TUDOR LIMITED PARTNERSHIP	120701708	CHECK	9/5/2017	\$1,003.04
YTD Total For TUDOR LIMITED PARTNERSHIP			Is \$1,003.04	
TUFF SHED INC	128016891	CHECK	3/21/2017	\$16,690.90
YTD Total For TUFF SHED INC			Is \$16,690.90	
TULANI WASHINGTON	120700596	CHECK	8/15/2017	\$100.00

Vendor Name	Payment No	Method	Date	Amount
TULANI WASHINGTON	120701575	CHECK	9/5/2017	\$100.00
TULANI WASHINGTON	120702602	CHECK	9/19/2017	\$250.00
YTD Total For TULANI WASHINGTON			Is \$450.00	
TULISA FERRELL	467231897	CHECK	10/18/2016	\$146.00
TULISA FERRELL	467242702	CHECK	5/16/2017	\$292.00
TULISA FERRELL	467244264	CHECK	6/23/2017	\$132.00
TULISA FERRELL	467245687	CHECK	7/18/2017	\$132.00
TULISA FERRELL	467247187	CHECK	8/15/2017	\$132.00
TULISA FERRELL	467248688	CHECK	9/19/2017	\$132.00
YTD Total For TULISA FERRELL			Is \$966.00	
TUMEKAR WICKER	467241415	CHECK	5/2/2017	\$252.00
TUMEKAR WICKER	467244265	CHECK	6/23/2017	\$126.00
TUMEKAR WICKER	467245688	CHECK	7/18/2017	\$126.00
TUMEKAR WICKER	467247188	CHECK	8/15/2017	\$97.00
YTD Total For TUMEKAR WICKER			Is \$601.00	
TUNG NGUYEN	120682489	CHECK	10/18/2016	\$700.00
TUNG NGUYEN	120684229	CHECK	11/15/2016	\$700.00
TUNG NGUYEN	120686308	CHECK	12/20/2016	\$700.00
TUNG NGUYEN	120687943	CHECK	1/17/2017	\$700.00
TUNG NGUYEN	120689929	CHECK	2/21/2017	\$700.00
TUNG NGUYEN	120691630	CHECK	3/21/2017	\$700.00
TUNG NGUYEN	120693288	CHECK	4/18/2017	\$700.00
TUNG NGUYEN	120694979	CHECK	5/16/2017	\$700.00
TUNG NGUYEN	120696971	CHECK	6/20/2017	\$700.00
TUNG NGUYEN	120699643	CHECK	8/1/2017	\$700.00
TUNG NGUYEN	120700597	CHECK	8/15/2017	\$700.00
TUNG NGUYEN	120702603	CHECK	9/19/2017	\$700.00
TUNG NGUYEN	467231898	CHECK	10/18/2016	\$700.00
TUNG NGUYEN	467233458	CHECK	11/15/2016	\$700.00
TUNG NGUYEN	467235062	CHECK	12/20/2016	\$700.00
TUNG NGUYEN	467236584	CHECK	1/17/2017	\$700.00
TUNG NGUYEN	467238192	CHECK	2/21/2017	\$700.00
TUNG NGUYEN	467239725	CHECK	3/21/2017	\$700.00
TUNG NGUYEN	467241248	CHECK	4/18/2017	\$700.00
TUNG NGUYEN	467242703	CHECK	5/16/2017	\$700.00
YTD Total For TUNG NGUYEN			Is \$14,000.00	
TUNSTLE-GARRETT, MONICA	1200088578	EFT	8/1/2017	\$97.37
YTD Total For TUNSTLE-GARRETT, MONICA			Is \$97.37	
TURNBULL, JULIE M	1200083215	EFT	12/20/2016	\$132.83
YTD Total For TURNBULL, JULIE M			Is \$132.83	
TURNER, ANDRE L	1200082660	EFT	12/6/2016	\$209.45
TURNER, ANDRE L	1200087330	EFT	6/20/2017	\$145.77
TURNER, ANDRE L	1200089968	EFT	9/29/2017	\$237.96
TURNER, ANDRE L	1280003158	EFT	10/18/2016	\$937.50
TURNER, ANDRE L	1280003331	EFT	5/2/2017	\$787.25
TURNER, ANDRE L	1280003432	EFT	8/15/2017	\$592.50
TURNER, ANDRE L	1280003473	EFT	9/19/2017	\$1,194.51
YTD Total For TURNER, ANDRE L			Is \$4,104.94	
TURNER, SANINA L	1200083580	EFT	1/3/2017	\$299.59
TURNER, SANINA L	1200088637	EFT	8/1/2017	\$78.65
YTD Total For TURNER, SANINA L			Is \$378.24	
TURNER, SHAWNA D	120703089	CHECK	9/29/2017	\$9.09
YTD Total For TURNER, SHAWNA D			Is \$9.09	
TURNER, SHERRI LYN	1200081519	EFT	10/4/2016	\$13.15
YTD Total For TURNER, SHERRI LYN			Is \$13.15	
TURNER, YANCEY D	1200082254	EFT	11/1/2016	\$376.47
YTD Total For TURNER, YANCEY D			Is \$376.47	
TURNPIKE PROTECTIVE CORP	120698610	CHECK	7/18/2017	\$16,238.39
YTD Total For TURNPIKE PROTECTIVE CORP			Is \$16,238.39	

Vendor Name	Payment No	Method	Date	Amount
TUYET NGUYEN	467231899	CHECK	10/18/2016	\$2,054.00
TUYET NGUYEN	467233459	CHECK	11/15/2016	\$2,054.00
TUYET NGUYEN	467235063	CHECK	12/20/2016	\$1,816.00
TUYET NGUYEN	467236585	CHECK	1/17/2017	\$1,816.00
TUYET NGUYEN	467238193	CHECK	2/21/2017	\$1,831.00
TUYET NGUYEN	467239726	CHECK	3/21/2017	\$1,831.00
TUYET NGUYEN	467241249	CHECK	4/18/2017	\$1,831.00
TUYET NGUYEN	467242704	CHECK	5/16/2017	\$1,831.00
TUYET NGUYEN	467244266	CHECK	6/23/2017	\$1,831.00
TUYET NGUYEN	467245689	CHECK	7/18/2017	\$1,831.00
TUYET NGUYEN	467247189	CHECK	8/15/2017	\$1,653.00
TUYET NGUYEN	467248689	CHECK	9/19/2017	\$1,742.00
YTD Total For TUYET NGUYEN			Is \$22,121.00	
TWAMEEKA DAVIS	467236822	CHECK	2/7/2017	\$142.00
YTD Total For TWAMEEKA DAVIS			Is \$142.00	
TWANA W ALLEN	1200081560	EFT	10/4/2016	\$2,670.00
TWANA W ALLEN	1200081913	EFT	10/18/2016	\$1,390.00
TWANA W ALLEN	1200082243	EFT	11/1/2016	\$2,910.00
TWANA W ALLEN	1200082597	EFT	11/15/2016	\$510.00
TWANA W ALLEN	1200082981	EFT	12/6/2016	\$1,180.00
TWANA W ALLEN	1200083377	EFT	12/20/2016	\$810.00
TWANA W ALLEN	1200083946	EFT	1/17/2017	\$2,840.00
TWANA W ALLEN	1200084352	EFT	2/7/2017	\$2,536.94
TWANA W ALLEN	1200085063	EFT	3/7/2017	\$4,100.00
TWANA W ALLEN	1200085441	EFT	3/21/2017	\$410.00
TWANA W ALLEN	1200085783	EFT	4/4/2017	\$873.88
TWANA W ALLEN	1200086138	EFT	4/18/2017	\$1,710.00
TWANA W ALLEN	1200086475	EFT	5/2/2017	\$1,890.00
TWANA W ALLEN	1200086870	EFT	5/16/2017	\$1,160.01
TWANA W ALLEN	1200087280	EFT	6/6/2017	\$3,210.00
TWANA W ALLEN	1200087647	EFT	6/20/2017	\$130.00
TWANA W ALLEN	1200088019	EFT	7/5/2017	\$2,140.00
TWANA W ALLEN	1200088297	EFT	7/18/2017	\$1,190.00
TWANA W ALLEN	1200088694	EFT	8/1/2017	\$990.00
TWANA W ALLEN	1200089104	EFT	8/15/2017	\$2,030.00
TWANA W ALLEN	1200089519	EFT	9/5/2017	\$4,060.00
TWANA W ALLEN	1200089920	EFT	9/19/2017	\$1,510.00
YTD Total For TWANA W ALLEN			Is \$40,250.83	
TWIN OAKS CREMATORY	120682490	CHECK	10/18/2016	\$175.00
TWIN OAKS CREMATORY	120686309	CHECK	12/20/2016	\$315.00
TWIN OAKS CREMATORY	120692388	CHECK	4/4/2017	\$455.00
TWIN OAKS CREMATORY	120694105	CHECK	5/2/2017	\$280.00
TWIN OAKS CREMATORY	120699644	CHECK	8/1/2017	\$350.00
YTD Total For TWIN OAKS CREMATORY			Is \$1,575.00	
TWO C THREE C INC	4670026379	EFT	10/18/2016	\$550.00
TWO C THREE C INC	4670026735	EFT	11/15/2016	\$550.00
TWO C THREE C INC	4670027083	EFT	12/20/2016	\$550.00
TWO C THREE C INC	4670027418	EFT	1/17/2017	\$550.00
TWO C THREE C INC	4670027794	EFT	2/21/2017	\$550.00
TWO C THREE C INC	4670028138	EFT	3/21/2017	\$550.00
YTD Total For TWO C THREE C INC			Is \$3,300.00	
TX ASSOC OF ADDICTION PROFESSIONALS	120682491	CHECK	10/18/2016	\$200.00
YTD Total For TX ASSOC OF ADDICTION PROFESSIONALS			Is \$200.00	
TX ASSOC OF CO CT AT LAW JUDGES	120689930	CHECK	2/21/2017	\$35.00
YTD Total For TX ASSOC OF CO CT AT LAW JUDGES			Is \$35.00	
TX ASSOC OF COUNTIES RISK MANAGEMENT POOL	120692389	CHECK	4/4/2017	\$22,012.00
TX ASSOC OF COUNTIES RISK MANAGEMENT POOL	128016907	CHECK	4/4/2017	\$2,632.00
YTD Total For TX ASSOC OF COUNTIES RISK MANAGEMENT POOL			Is \$24,644.00	
TX ASSOC OF COUNTY AUDITORS	120681844	CHECK	10/6/2016	\$4,400.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TX ASSOC OF COUNTY AUDITORS			Is \$4,400.00	
TX ASSOC OF DOMESTIC RELATIONS	120685302	CHECK	12/6/2016	\$1,200.00
TX ASSOC OF DOMESTIC RELATIONS	120686310	CHECK	12/20/2016	\$750.00
YTD Total For TX ASSOC OF DOMESTIC RELATIONS			Is \$1,950.00	
TX ASSOC OF ELECTION ADMINSTRATORS	120686311	CHECK	12/20/2016	\$1,815.00
TX ASSOC OF ELECTION ADMINSTRATORS	120687944	CHECK	1/17/2017	\$1,150.00
YTD Total For TX ASSOC OF ELECTION ADMINSTRATORS			Is \$2,965.00	
TX ASSOC OF MEDIATORS	120694980	CHECK	5/16/2017	\$50.00
YTD Total For TX ASSOC OF MEDIATORS			Is \$50.00	
TX ASSOCIATION OF COMMUNITY ACTION AGENCIES INC	120688991	CHECK	2/7/2017	\$400.00
TX ASSOCIATION OF COMMUNITY ACTION AGENCIES INC	120694106	CHECK	5/2/2017	\$250.00
YTD Total For TX ASSOCIATION OF COMMUNITY ACTION AGENCIES INC			Is \$650.00	
TX ASSOCIATION OF SCHOOL BUSINESS OFFICIALS	120694981	CHECK	5/16/2017	\$220.00
YTD Total For TX ASSOCIATION OF SCHOOL BUSINESS OFFICIALS			Is \$220.00	
TX CENTER FOR THE JUDICIARY INC	120683311	CHECK	11/1/2016	\$60.00
TX CENTER FOR THE JUDICIARY INC	120684230	CHECK	11/15/2016	\$120.00
TX CENTER FOR THE JUDICIARY INC	120687945	CHECK	1/17/2017	\$60.00
TX CENTER FOR THE JUDICIARY INC	120690750	CHECK	3/7/2017	\$180.00
TX CENTER FOR THE JUDICIARY INC	120692390	CHECK	4/4/2017	\$280.00
TX CENTER FOR THE JUDICIARY INC	120693289	CHECK	4/18/2017	\$320.00
TX CENTER FOR THE JUDICIARY INC	120694107	CHECK	5/2/2017	\$160.00
TX CENTER FOR THE JUDICIARY INC	120694982	CHECK	5/16/2017	\$1,600.00
TX CENTER FOR THE JUDICIARY INC	120696060	CHECK	6/6/2017	\$160.00
TX CENTER FOR THE JUDICIARY INC	120697920	CHECK	7/5/2017	\$275.00
TX CENTER FOR THE JUDICIARY INC	120699645	CHECK	8/1/2017	\$325.00
YTD Total For TX CENTER FOR THE JUDICIARY INC			Is \$3,540.00	
TX CO & DISTRICT RETIREMENT SYSTEM	1200081589	EFT	10/7/2016	\$5,023,276.62
TX CO & DISTRICT RETIREMENT SYSTEM	1200082262	EFT	11/4/2016	\$5,168,437.50
TX CO & DISTRICT RETIREMENT SYSTEM	1200082264	EFT	11/10/2016	\$19,299.47
TX CO & DISTRICT RETIREMENT SYSTEM	1200082638	EFT	12/2/2016	\$5,395,834.14
TX CO & DISTRICT RETIREMENT SYSTEM	1200083634	EFT	1/13/2017	\$8,220,534.47
TX CO & DISTRICT RETIREMENT SYSTEM	1200084379	EFT	2/10/2017	\$5,777,001.00
TX CO & DISTRICT RETIREMENT SYSTEM	1200085086	EFT	3/10/2017	\$5,579,540.00
TX CO & DISTRICT RETIREMENT SYSTEM	1200085811	EFT	4/7/2017	\$5,587,098.79
TX CO & DISTRICT RETIREMENT SYSTEM	1200086502	EFT	5/5/2017	\$5,599,699.53
TX CO & DISTRICT RETIREMENT SYSTEM	1200086907	EFT	6/2/2017	\$5,633,810.88
TX CO & DISTRICT RETIREMENT SYSTEM	1200087281	EFT	6/6/2017	\$235.00
TX CO & DISTRICT RETIREMENT SYSTEM	1200088046	EFT	7/14/2017	\$8,471,290.65
TX CO & DISTRICT RETIREMENT SYSTEM	1200088732	EFT	8/11/2017	\$5,664,028.75
TX CO & DISTRICT RETIREMENT SYSTEM	1200089549	EFT	9/8/2017	\$5,564,868.34
TX CO & DISTRICT RETIREMENT SYSTEM	1200089954	EFT	9/22/2017	\$58,577.56
YTD Total For TX CO & DISTRICT RETIREMENT SYSTEM			Is \$71,763,532.70	
TX COLLEGE OF PROBATE JUDGES	120689931	CHECK	2/21/2017	\$375.00
TX COLLEGE OF PROBATE JUDGES	120694983	CHECK	5/16/2017	\$1,750.00
TX COLLEGE OF PROBATE JUDGES	120699646	CHECK	8/1/2017	\$1,200.00
YTD Total For TX COLLEGE OF PROBATE JUDGES			Is \$3,325.00	
TX COMMISSION ON FIRE PROTECTION	120682492	CHECK	10/18/2016	\$375.00
YTD Total For TX COMMISSION ON FIRE PROTECTION			Is \$375.00	
TX COMPTROLLER OF PUBLIC ACCOUNTS	120685303	CHECK	12/6/2016	\$100.00
TX COMPTROLLER OF PUBLIC ACCOUNTS	120699647	CHECK	8/1/2017	\$100.00
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000320	CHECK	10/27/2016	\$539,742.41
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000321	CHECK	10/27/2016	\$881.74
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000322	CHECK	10/27/2016	\$2,650.00
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000326	CHECK	1/30/2017	\$475,914.81
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000327	CHECK	1/30/2017	\$1,091.00
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000332	CHECK	4/26/2017	\$2,784.00
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000333	CHECK	4/26/2017	\$539,080.15
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000336	CHECK	7/26/2017	\$995.00
TX COMPTROLLER OF PUBLIC ACCOUNTS	166000337	CHECK	7/26/2017	\$532,412.13

Vendor Name	Payment No	Method	Date	Amount
YTD Total For TX COMPTROLLER OF PUBLIC ACCOUNTS			Is \$2,095,751.24	
TX CONFERENCE URBAN COUNTIES	120681655	CHECK	10/4/2016	\$501,132.33
TX CONFERENCE URBAN COUNTIES	120683312	CHECK	11/1/2016	\$59,174.00
TX CONFERENCE URBAN COUNTIES	120684231	CHECK	11/15/2016	\$1,015,466.08
TX CONFERENCE URBAN COUNTIES	120685304	CHECK	12/6/2016	\$1,237,500.00
TX CONFERENCE URBAN COUNTIES	120686312	CHECK	12/20/2016	\$820,000.00
TX CONFERENCE URBAN COUNTIES	120688992	CHECK	2/7/2017	\$680,000.00
TX CONFERENCE URBAN COUNTIES	120691631	CHECK	3/21/2017	\$410.00
TX CONFERENCE URBAN COUNTIES	120692391	CHECK	4/4/2017	\$195,525.00
TX CONFERENCE URBAN COUNTIES	120693290	CHECK	4/18/2017	\$648,648.00
TX CONFERENCE URBAN COUNTIES	120698611	CHECK	7/18/2017	\$289,330.00
TX CONFERENCE URBAN COUNTIES	120703159	CHECK	9/29/2017	\$703,394.00
YTD Total For TX CONFERENCE URBAN COUNTIES			Is \$6,150,579.41	
TX COURT REPORTERS ASSOCIATION	120694984	CHECK	5/16/2017	\$350.00
YTD Total For TX COURT REPORTERS ASSOCIATION			Is \$350.00	
TX CRIST HOUSING LP	467231900	CHECK	10/18/2016	\$2,495.00
TX CRIST HOUSING LP	467233460	CHECK	11/15/2016	\$1,923.00
TX CRIST HOUSING LP	467235064	CHECK	12/20/2016	\$1,923.00
TX CRIST HOUSING LP	467236586	CHECK	1/17/2017	\$1,923.00
TX CRIST HOUSING LP	467238194	CHECK	2/21/2017	\$1,834.00
TX CRIST HOUSING LP	467239727	CHECK	3/21/2017	\$1,834.00
TX CRIST HOUSING LP	467241250	CHECK	4/18/2017	\$1,834.00
TX CRIST HOUSING LP	467242705	CHECK	5/16/2017	\$1,788.00
TX CRIST HOUSING LP	467244267	CHECK	6/23/2017	\$1,106.00
TX CRIST HOUSING LP	467245690	CHECK	7/18/2017	\$1,106.00
TX CRIST HOUSING LP	467247190	CHECK	8/15/2017	\$553.00
YTD Total For TX CRIST HOUSING LP			Is \$18,319.00	
TX DEPT LICENSING & REGULATION	120681656	CHECK	10/4/2016	\$175.00
TX DEPT LICENSING & REGULATION	120682493	CHECK	10/18/2016	\$140.00
TX DEPT LICENSING & REGULATION	120687946	CHECK	1/17/2017	\$95.00
TX DEPT LICENSING & REGULATION	120689932	CHECK	2/21/2017	\$105.00
TX DEPT LICENSING & REGULATION	120690751	CHECK	3/7/2017	\$60.00
TX DEPT LICENSING & REGULATION	120690752	CHECK	3/7/2017	\$480.00
TX DEPT LICENSING & REGULATION	120690753	CHECK	3/7/2017	\$90.00
TX DEPT LICENSING & REGULATION	120690754	CHECK	3/7/2017	\$20.00
TX DEPT LICENSING & REGULATION	120690755	CHECK	3/7/2017	\$120.00
TX DEPT LICENSING & REGULATION	120690756	CHECK	3/7/2017	\$140.00
TX DEPT LICENSING & REGULATION	120690757	CHECK	3/7/2017	\$20.00
TX DEPT LICENSING & REGULATION	120690758	CHECK	3/7/2017	\$30.00
TX DEPT LICENSING & REGULATION	120690759	CHECK	3/7/2017	\$40.00
TX DEPT LICENSING & REGULATION	120690760	CHECK	3/7/2017	\$300.00
TX DEPT LICENSING & REGULATION	120690761	CHECK	3/7/2017	\$40.00
TX DEPT LICENSING & REGULATION	120692392	CHECK	4/4/2017	\$20.00
TX DEPT LICENSING & REGULATION	120692393	CHECK	4/4/2017	\$40.00
TX DEPT LICENSING & REGULATION	120692394	CHECK	4/4/2017	\$40.00
TX DEPT LICENSING & REGULATION	120692395	CHECK	4/4/2017	\$40.00
TX DEPT LICENSING & REGULATION	120692396	CHECK	4/4/2017	\$140.00
TX DEPT LICENSING & REGULATION	120692397	CHECK	4/4/2017	\$40.00
TX DEPT LICENSING & REGULATION	120692398	CHECK	4/4/2017	\$80.00
TX DEPT LICENSING & REGULATION	120694108	CHECK	5/2/2017	\$315.00
TX DEPT LICENSING & REGULATION	120694985	CHECK	5/16/2017	\$105.00
TX DEPT LICENSING & REGULATION	120696061	CHECK	6/6/2017	\$70.00
TX DEPT LICENSING & REGULATION	120696062	CHECK	6/6/2017	\$120.00
TX DEPT LICENSING & REGULATION	120699648	CHECK	8/1/2017	\$245.00
TX DEPT LICENSING & REGULATION	120700598	CHECK	8/15/2017	\$140.00
TX DEPT LICENSING & REGULATION	120701576	CHECK	9/5/2017	\$40.00
YTD Total For TX DEPT LICENSING & REGULATION			Is \$3,290.00	
TX DEPT OF TRANSPORTATION	120688079	CHECK	1/24/2017	\$5,354.79
TX DEPT OF TRANSPORTATION	120693437	CHECK	4/21/2017	\$450.00

Vendor Name	Payment No	Method	Date	Amount
TX DEPT OF TRANSPORTATION	120698016	CHECK	7/12/2017	\$48,259.00
TX DEPT OF TRANSPORTATION	120700599	CHECK	8/15/2017	\$37,402.00
YTD Total For TX DEPT OF TRANSPORTATION			Is \$91,465.79	
TX DISTRICT & CO ATTORNEYS ASSOC	120681657	CHECK	10/4/2016	\$3,500.00
TX DISTRICT & CO ATTORNEYS ASSOC	120682494	CHECK	10/18/2016	\$175.00
TX DISTRICT & CO ATTORNEYS ASSOC	120688993	CHECK	2/7/2017	\$4,086.00
TX DISTRICT & CO ATTORNEYS ASSOC	120692399	CHECK	4/4/2017	\$3,808.48
TX DISTRICT & CO ATTORNEYS ASSOC	120693291	CHECK	4/18/2017	\$1,400.00
TX DISTRICT & CO ATTORNEYS ASSOC	120694109	CHECK	5/2/2017	\$350.00
TX DISTRICT & CO ATTORNEYS ASSOC	120694986	CHECK	5/16/2017	\$2,481.00
TX DISTRICT & CO ATTORNEYS ASSOC	120697921	CHECK	7/5/2017	\$3,108.48
TX DISTRICT & CO ATTORNEYS ASSOC	120699649	CHECK	8/1/2017	\$2,450.00
TX DISTRICT & CO ATTORNEYS ASSOC	120700600	CHECK	8/15/2017	\$125.00
TX DISTRICT & CO ATTORNEYS ASSOC	120700601	CHECK	8/15/2017	\$350.00
TX DISTRICT & CO ATTORNEYS ASSOC	120701577	CHECK	9/5/2017	\$498.00
TX DISTRICT & CO ATTORNEYS ASSOC	470004802	CHECK	4/4/2017	\$41.52
YTD Total For TX DISTRICT & CO ATTORNEYS ASSOC			Is \$22,373.48	
TX DISTRICT COURT ALLIANCE	120686977	CHECK	1/3/2017	\$50.00
TX DISTRICT COURT ALLIANCE	120698612	CHECK	7/18/2017	\$50.00
TX DISTRICT COURT ALLIANCE	120699650	CHECK	8/1/2017	\$150.00
YTD Total For TX DISTRICT COURT ALLIANCE			Is \$250.00	
TX FIRE MARSHAL ASSOC	120700602	CHECK	8/15/2017	\$438.00
YTD Total For TX FIRE MARSHAL ASSOC			Is \$438.00	
TX GUARANTEED STUDENT LOAN CORP	120681793	CHECK	10/7/2016	\$3,023.00
TX GUARANTEED STUDENT LOAN CORP	120682680	CHECK	10/21/2016	\$3,499.11
TX GUARANTEED STUDENT LOAN CORP	120683450	CHECK	11/4/2016	\$3,498.47
TX GUARANTEED STUDENT LOAN CORP	120684417	CHECK	11/18/2016	\$3,932.03
TX GUARANTEED STUDENT LOAN CORP	120684493	CHECK	12/2/2016	\$4,016.76
TX GUARANTEED STUDENT LOAN CORP	120685482	CHECK	12/16/2016	\$4,537.22
TX GUARANTEED STUDENT LOAN CORP	120686476	CHECK	12/30/2016	\$3,440.09
TX GUARANTEED STUDENT LOAN CORP	120687089	CHECK	1/13/2017	\$2,770.24
TX GUARANTEED STUDENT LOAN CORP	120688142	CHECK	1/27/2017	\$2,916.27
TX GUARANTEED STUDENT LOAN CORP	120689144	CHECK	2/10/2017	\$2,807.64
TX GUARANTEED STUDENT LOAN CORP	120690073	CHECK	2/24/2017	\$2,916.61
TX GUARANTEED STUDENT LOAN CORP	120690890	CHECK	3/10/2017	\$2,611.11
TX GUARANTEED STUDENT LOAN CORP	120691766	CHECK	3/24/2017	\$2,946.12
TX GUARANTEED STUDENT LOAN CORP	120692511	CHECK	4/7/2017	\$2,949.73
TX GUARANTEED STUDENT LOAN CORP	120693420	CHECK	4/21/2017	\$3,020.30
TX GUARANTEED STUDENT LOAN CORP	120694240	CHECK	5/5/2017	\$3,149.43
TX GUARANTEED STUDENT LOAN CORP	120695116	CHECK	5/19/2017	\$2,820.73
TX GUARANTEED STUDENT LOAN CORP	120695192	CHECK	6/2/2017	\$2,710.53
TX GUARANTEED STUDENT LOAN CORP	120696250	CHECK	6/16/2017	\$2,796.86
TX GUARANTEED STUDENT LOAN CORP	120697164	CHECK	6/30/2017	\$2,787.86
TX GUARANTEED STUDENT LOAN CORP	120698068	CHECK	7/14/2017	\$2,620.06
TX GUARANTEED STUDENT LOAN CORP	120698719	CHECK	7/28/2017	\$2,675.09
TX GUARANTEED STUDENT LOAN CORP	120699841	CHECK	8/11/2017	\$2,671.67
TX GUARANTEED STUDENT LOAN CORP	120700741	CHECK	8/25/2017	\$2,768.19
TX GUARANTEED STUDENT LOAN CORP	120701760	CHECK	9/8/2017	\$3,231.88
TX GUARANTEED STUDENT LOAN CORP	120702736	CHECK	9/22/2017	\$3,807.38
YTD Total For TX GUARANTEED STUDENT LOAN CORP			Is \$80,924.38	
TX JOHN WEST HOUSING LP	120688994	CHECK	2/7/2017	\$1,500.00
TX JOHN WEST HOUSING LP	120689933	CHECK	2/21/2017	\$787.00
TX JOHN WEST HOUSING LP	120691632	CHECK	3/21/2017	\$787.00
TX JOHN WEST HOUSING LP	120693292	CHECK	4/18/2017	\$787.00
TX JOHN WEST HOUSING LP	467231901	CHECK	10/18/2016	\$4,817.00
TX JOHN WEST HOUSING LP	467233461	CHECK	11/15/2016	\$4,057.00
TX JOHN WEST HOUSING LP	467235065	CHECK	12/20/2016	\$4,057.00
TX JOHN WEST HOUSING LP	467236587	CHECK	1/17/2017	\$1,320.00
TX JOHN WEST HOUSING LP	467236823	CHECK	2/7/2017	\$693.92

Vendor Name	Payment No	Method	Date	Amount
TX JOHN WEST HOUSING LP	467238195	CHECK	2/21/2017	\$4,500.00
TX JOHN WEST HOUSING LP	467239728	CHECK	3/21/2017	\$4,402.00
TX JOHN WEST HOUSING LP	467239902	CHECK	4/4/2017	\$912.00
TX JOHN WEST HOUSING LP	467241251	CHECK	4/18/2017	\$4,479.00
TX JOHN WEST HOUSING LP	467242706	CHECK	5/16/2017	\$4,898.00
TX JOHN WEST HOUSING LP	467244268	CHECK	6/23/2017	\$4,898.00
TX JOHN WEST HOUSING LP	467245691	CHECK	7/18/2017	\$5,834.00
TX JOHN WEST HOUSING LP	467247191	CHECK	8/15/2017	\$5,258.00
TX JOHN WEST HOUSING LP	467247416	CHECK	9/5/2017	\$792.47
TX JOHN WEST HOUSING LP	467248690	CHECK	9/19/2017	\$5,214.00
YTD Total For TX JOHN WEST HOUSING LP			Is \$59,993.39	
TX JUVENILE DETENTION ASSOC	120688995	CHECK	2/7/2017	\$125.00
YTD Total For TX JUVENILE DETENTION ASSOC			Is \$125.00	
TX LEGISLATIVE SERVICE	120686313	CHECK	12/20/2016	\$4,440.00
YTD Total For TX LEGISLATIVE SERVICE			Is \$4,440.00	
TX NARCOTIC OFFICERS ASSN	120699651	CHECK	8/1/2017	\$975.00
YTD Total For TX NARCOTIC OFFICERS ASSN			Is \$975.00	
TX NATIONAL ASSOC HOUSING REDEVELOPMENT OFFICALS	467238371	CHECK	3/7/2017	\$850.00
TX NATIONAL ASSOC HOUSING REDEVELOPMENT OFFICALS	467239841	CHECK	3/21/2017	\$100.00
TX NATIONAL ASSOC HOUSING REDEVELOPMENT OFFICALS	467241361	CHECK	4/18/2017	\$950.00
YTD Total For TX NATIONAL ASSOC HOUSING REDEVELOPMENT OFFICALS			Is \$1,900.00	
TX PROBATION ASSOCIATION	128017057	CHECK	8/1/2017	\$1,650.00
YTD Total For TX PROBATION ASSOCIATION			Is \$1,650.00	
TX ST LIBRARY & ARCHIVES COMMISSION	120683313	CHECK	11/1/2016	\$65.00
TX ST LIBRARY & ARCHIVES COMMISSION	120696972	CHECK	6/20/2017	\$30.00
YTD Total For TX ST LIBRARY & ARCHIVES COMMISSION			Is \$95.00	
TX STATE BUREAU OF VITAL STATISTICS	120684232	CHECK	11/15/2016	\$22.00
TX STATE BUREAU OF VITAL STATISTICS	120687947	CHECK	1/17/2017	\$22.00
TX STATE BUREAU OF VITAL STATISTICS	120693293	CHECK	4/18/2017	\$47.00
TX STATE BUREAU OF VITAL STATISTICS	120694110	CHECK	5/2/2017	\$47.00
TX STATE BUREAU OF VITAL STATISTICS	120694987	CHECK	5/16/2017	\$15.00
TX STATE BUREAU OF VITAL STATISTICS	120700603	CHECK	8/15/2017	\$57.00
YTD Total For TX STATE BUREAU OF VITAL STATISTICS			Is \$210.00	
TX STATE DIRECTORY PRESS	120698613	CHECK	7/18/2017	\$208.20
TX STATE DIRECTORY PRESS	470004833	CHECK	7/18/2017	\$52.05
YTD Total For TX STATE DIRECTORY PRESS			Is \$260.25	
TX TENISON HOUSING LP	120699652	CHECK	8/1/2017	\$2,024.39
TX TENISON HOUSING LP	120700604	CHECK	8/15/2017	\$799.10
TX TENISON HOUSING LP	120702604	CHECK	9/19/2017	\$799.10
TX TENISON HOUSING LP	467231902	CHECK	10/18/2016	\$1,998.00
TX TENISON HOUSING LP	467233462	CHECK	11/15/2016	\$1,998.00
TX TENISON HOUSING LP	467235066	CHECK	12/20/2016	\$1,998.00
TX TENISON HOUSING LP	467236588	CHECK	1/17/2017	\$2,042.00
TX TENISON HOUSING LP	467238196	CHECK	2/21/2017	\$2,129.00
TX TENISON HOUSING LP	467239729	CHECK	3/21/2017	\$2,169.00
TX TENISON HOUSING LP	467241252	CHECK	4/18/2017	\$2,319.00
TX TENISON HOUSING LP	467242707	CHECK	5/16/2017	\$2,359.00
TX TENISON HOUSING LP	467244269	CHECK	6/23/2017	\$2,359.00
TX TENISON HOUSING LP	467245692	CHECK	7/18/2017	\$2,359.00
TX TENISON HOUSING LP	467247192	CHECK	8/15/2017	\$2,359.00
TX TENISON HOUSING LP	467248691	CHECK	9/19/2017	\$2,326.00
YTD Total For TX TENISON HOUSING LP			Is \$30,037.59	
TX WORKFORCE COMMISSION	120694111	CHECK	5/2/2017	\$1,500.00
TX WORKFORCE COMMISSION	120700605	CHECK	8/15/2017	\$25.00
TX WORKFORCE COMMISSION	128016858	CHECK	2/21/2017	\$1,500.00
YTD Total For TX WORKFORCE COMMISSION			Is \$3,025.00	
TXFACT LLC	120686314	CHECK	12/20/2016	\$7,230.12
TXFACT LLC	120692400	CHECK	4/4/2017	\$1,680.00
TXFACT LLC	120693294	CHECK	4/18/2017	\$395.00

Vendor Name	Payment No	Method	Date	Amount
TXFACT LLC	120694112	CHECK	5/2/2017	\$395.00
TXFACT LLC	120696063	CHECK	6/6/2017	\$495.00
YTD Total For TXFACT LLC			Is \$10,195.12	
TXHP HUNTSVILLE OPCO LLC	120688996	CHECK	2/7/2017	\$806.20
YTD Total For TXHP HUNTSVILLE OPCO LLC			Is \$806.20	
TXU ENERGY SERVICES	120681667	CHECK	10/4/2016	\$110,465.60
TXU ENERGY SERVICES	120681845	CHECK	10/6/2016	\$883.14
TXU ENERGY SERVICES	120682495	CHECK	10/18/2016	\$2,020.39
TXU ENERGY SERVICES	120682557	CHECK	10/18/2016	\$466,337.61
TXU ENERGY SERVICES	120683325	CHECK	11/1/2016	\$139,724.29
TXU ENERGY SERVICES	120683326	CHECK	11/1/2016	\$1,125.17
TXU ENERGY SERVICES	120684233	CHECK	11/15/2016	\$2,202.78
TXU ENERGY SERVICES	120684283	CHECK	11/15/2016	\$274,304.07
TXU ENERGY SERVICES	120685352	CHECK	12/6/2016	\$243,687.95
TXU ENERGY SERVICES	120685353	CHECK	12/6/2016	\$818.32
TXU ENERGY SERVICES	120686315	CHECK	12/20/2016	\$2,047.26
TXU ENERGY SERVICES	120686326	CHECK	12/20/2016	\$96,186.62
TXU ENERGY SERVICES	120686978	CHECK	1/3/2017	\$1,070.90
TXU ENERGY SERVICES	120686984	CHECK	1/3/2017	\$51,620.65
TXU ENERGY SERVICES	120688009	CHECK	1/17/2017	\$385,890.63
TXU ENERGY SERVICES	120688010	CHECK	1/17/2017	\$1,540.72
TXU ENERGY SERVICES	120689001	CHECK	2/7/2017	\$56,016.27
TXU ENERGY SERVICES	120689002	CHECK	2/7/2017	\$1,468.17
TXU ENERGY SERVICES	120689934	CHECK	2/21/2017	\$1,521.26
TXU ENERGY SERVICES	120689939	CHECK	2/21/2017	\$48,646.34
TXU ENERGY SERVICES	120690762	CHECK	3/7/2017	\$694.92
TXU ENERGY SERVICES	120690770	CHECK	3/7/2017	\$76,759.79
TXU ENERGY SERVICES	120691639	CHECK	3/21/2017	\$73,873.13
TXU ENERGY SERVICES	120691640	CHECK	3/21/2017	\$1,045.25
TXU ENERGY SERVICES	120692410	CHECK	4/4/2017	\$79,541.66
TXU ENERGY SERVICES	120693300	CHECK	4/18/2017	\$51,132.77
TXU ENERGY SERVICES	120693301	CHECK	4/18/2017	\$1,404.55
TXU ENERGY SERVICES	120694120	CHECK	5/2/2017	\$48,650.01
TXU ENERGY SERVICES	120694121	CHECK	5/2/2017	\$484.90
TXU ENERGY SERVICES	120694994	CHECK	5/16/2017	\$47,012.96
TXU ENERGY SERVICES	120694995	CHECK	5/16/2017	\$1,155.67
TXU ENERGY SERVICES	120696064	CHECK	6/6/2017	\$1,253.10
TXU ENERGY SERVICES	120696080	CHECK	6/6/2017	\$82,842.48
TXU ENERGY SERVICES	120696973	CHECK	6/20/2017	\$1,036.40
TXU ENERGY SERVICES	120696980	CHECK	6/20/2017	\$48,784.67
TXU ENERGY SERVICES	120697105	CHECK	6/23/2017	\$180.00
TXU ENERGY SERVICES	120697953	CHECK	7/5/2017	\$166,626.54
TXU ENERGY SERVICES	120697954	CHECK	7/5/2017	\$272.57
TXU ENERGY SERVICES	120698614	CHECK	7/18/2017	\$720.00
TXU ENERGY SERVICES	120698620	CHECK	7/18/2017	\$47,800.05
TXU ENERGY SERVICES	120699707	CHECK	8/1/2017	\$430,120.04
TXU ENERGY SERVICES	120699708	CHECK	8/1/2017	\$1,266.01
TXU ENERGY SERVICES	120700615	CHECK	8/15/2017	\$98,211.56
TXU ENERGY SERVICES	120700616	CHECK	8/15/2017	\$1,836.54
TXU ENERGY SERVICES	120701637	CHECK	9/5/2017	\$499,208.80
TXU ENERGY SERVICES	120701638	CHECK	9/5/2017	\$1,694.43
TXU ENERGY SERVICES	120702605	CHECK	9/19/2017	\$2,177.31
TXU ENERGY SERVICES	120702614	CHECK	9/19/2017	\$112,248.61
TXU ENERGY SERVICES	120703160	CHECK	9/29/2017	\$1,361.15
TXU ENERGY SERVICES	120703223	CHECK	9/29/2017	\$446,666.14
YTD Total For TXU ENERGY SERVICES			Is \$4,213,640.15	
TY VAN NGUYEN	4670026380	EFT	10/18/2016	\$950.00
TY VAN NGUYEN	4670026736	EFT	11/15/2016	\$1,138.00
TY VAN NGUYEN	4670027084	EFT	12/20/2016	\$1,138.00

Vendor Name	Payment No	Method	Date	Amount
TY VAN NGUYEN	4670027419	EFT	1/17/2017	\$1,138.00
TY VAN NGUYEN	4670027795	EFT	2/21/2017	\$1,138.00
TY VAN NGUYEN	4670028139	EFT	3/21/2017	\$1,138.00
TY VAN NGUYEN	4670028484	EFT	4/18/2017	\$1,138.00
TY VAN NGUYEN	4670028813	EFT	5/16/2017	\$1,138.00
TY VAN NGUYEN	4670029185	EFT	6/23/2017	\$1,138.00
TY VAN NGUYEN	4670029509	EFT	7/18/2017	\$1,138.00
TY VAN NGUYEN	4670029866	EFT	8/15/2017	\$1,138.00
TY VAN NGUYEN	4670030212	EFT	9/19/2017	\$1,138.00
YTD Total For TY VAN NGUYEN			Is \$13,468.00	
TYE T JOHNSON	467231903	CHECK	10/18/2016	\$156.00
TYE T JOHNSON	467233463	CHECK	11/15/2016	\$156.00
TYE T JOHNSON	467235067	CHECK	12/20/2016	\$156.00
TYE T JOHNSON	467236589	CHECK	1/17/2017	\$156.00
TYE T JOHNSON	467238197	CHECK	2/21/2017	\$156.00
TYE T JOHNSON	467239730	CHECK	3/21/2017	\$156.00
TYE T JOHNSON	467241253	CHECK	4/18/2017	\$156.00
TYE T JOHNSON	467242708	CHECK	5/16/2017	\$156.00
TYE T JOHNSON	467244270	CHECK	6/23/2017	\$156.00
TYE T JOHNSON	467245693	CHECK	7/18/2017	\$156.00
TYE T JOHNSON	467247193	CHECK	8/15/2017	\$156.00
TYE T JOHNSON	467248692	CHECK	9/19/2017	\$156.00
YTD Total For TYE T JOHNSON			Is \$1,872.00	
TYLER ANDREW CARLETON	120685354	CHECK	12/6/2016	\$500.00
TYLER ANDREW CARLETON	120698621	CHECK	7/18/2017	\$600.00
YTD Total For TYLER ANDREW CARLETON			Is \$1,100.00	
TYLER BOY WRECKER SERVICE	120681668	CHECK	10/4/2016	\$242.00
YTD Total For TYLER BOY WRECKER SERVICE			Is \$242.00	
TYLER JAMES EATON	120685355	CHECK	12/6/2016	\$500.00
TYLER JAMES EATON	120686327	CHECK	12/20/2016	\$500.00
TYLER JAMES EATON	120693302	CHECK	4/18/2017	\$500.00
TYLER JAMES EATON	120694122	CHECK	5/2/2017	\$500.00
TYLER JAMES EATON	120694996	CHECK	5/16/2017	\$500.00
TYLER JAMES EATON	120696081	CHECK	6/6/2017	\$300.00
YTD Total For TYLER JAMES EATON			Is \$2,800.00	
TYLER TECHNOLOGIES INC	120685356	CHECK	12/6/2016	\$67,379.68
TYLER TECHNOLOGIES INC	120686328	CHECK	12/20/2016	\$27,139.50
TYLER TECHNOLOGIES INC	120686985	CHECK	1/3/2017	\$54,636.35
TYLER TECHNOLOGIES INC	120689003	CHECK	2/7/2017	\$91,175.50
TYLER TECHNOLOGIES INC	120689940	CHECK	2/21/2017	\$56,379.61
TYLER TECHNOLOGIES INC	120690771	CHECK	3/7/2017	\$23,775.61
TYLER TECHNOLOGIES INC	120691641	CHECK	3/21/2017	\$48,363.65
TYLER TECHNOLOGIES INC	120694123	CHECK	5/2/2017	\$700.00
TYLER TECHNOLOGIES INC	120694997	CHECK	5/16/2017	\$4,300.00
TYLER TECHNOLOGIES INC	120696981	CHECK	6/20/2017	\$3,825.61
TYLER TECHNOLOGIES INC	120697955	CHECK	7/5/2017	\$96,859.99
TYLER TECHNOLOGIES INC	120700617	CHECK	8/15/2017	\$3,510.00
TYLER TECHNOLOGIES INC	120701639	CHECK	9/5/2017	\$386,949.63
TYLER TECHNOLOGIES INC	120702615	CHECK	9/19/2017	\$31,980.00
YTD Total For TYLER TECHNOLOGIES INC			Is \$896,975.13	
TYLER, CANDACE	1200082305	EFT	11/15/2016	\$125.16
YTD Total For TYLER, CANDACE			Is \$125.16	
TYLER, RICKY E	120689768	CHECK	2/21/2017	\$49.33
YTD Total For TYLER, RICKY E			Is \$49.33	
TYNIESHA L COLLINS	467231904	CHECK	10/18/2016	\$99.00
TYNIESHA L COLLINS	467233464	CHECK	11/15/2016	\$99.00
TYNIESHA L COLLINS	467235068	CHECK	12/20/2016	\$99.00
TYNIESHA L COLLINS	467242955	CHECK	6/6/2017	\$40.00
TYNIESHA L COLLINS	467244271	CHECK	6/23/2017	\$40.00

Vendor Name	Payment No	Method	Date	Amount
TYNIESHA L COLLINS	467245694	CHECK	7/18/2017	\$40.00
TYNIESHA L COLLINS	467247194	CHECK	8/15/2017	\$40.00
TYNIESHA L COLLINS	467248693	CHECK	9/19/2017	\$40.00
YTD Total For TYNIESHA L COLLINS			Is \$497.00	
TYRONDA TRUNNELL	467231905	CHECK	10/18/2016	\$981.00
TYRONDA TRUNNELL	467233465	CHECK	11/15/2016	\$981.00
TYRONDA TRUNNELL	467235069	CHECK	12/20/2016	\$760.00
TYRONDA TRUNNELL	467239731	CHECK	3/21/2017	\$2,800.00
TYRONDA TRUNNELL	467241254	CHECK	4/18/2017	\$1,400.00
TYRONDA TRUNNELL	467242709	CHECK	5/16/2017	\$1,400.00
TYRONDA TRUNNELL	467244272	CHECK	6/23/2017	\$1,400.00
TYRONDA TRUNNELL	467245695	CHECK	7/18/2017	\$1,400.00
TYRONDA TRUNNELL	467247195	CHECK	8/15/2017	\$1,400.00
TYRONDA TRUNNELL	467248694	CHECK	9/19/2017	\$1,400.00
YTD Total For TYRONDA TRUNNELL			Is \$13,922.00	
TYTANESHA TOWNS	467238198	CHECK	2/21/2017	\$292.00
TYTANESHA TOWNS	467239732	CHECK	3/21/2017	\$146.00
TYTANESHA TOWNS	467241255	CHECK	4/18/2017	\$146.00
TYTANESHA TOWNS	467248695	CHECK	9/19/2017	\$57.00
YTD Total For TYTANESHA TOWNS			Is \$641.00	
U S BANK	120681794	CHECK	10/7/2016	\$3,592.09
U S BANK	120682681	CHECK	10/21/2016	\$3,592.09
U S BANK	120683451	CHECK	11/4/2016	\$32,719.19
U S BANK	120684418	CHECK	11/18/2016	\$44,327.15
U S BANK	120684430	CHECK	11/21/2016	\$2,156.04
U S BANK	120684494	CHECK	12/2/2016	\$3,347.98
U S BANK	120685483	CHECK	12/16/2016	\$2,444.06
U S BANK	120686477	CHECK	12/30/2016	\$2,212.58
U S BANK	120687090	CHECK	1/13/2017	\$2,027.19
U S BANK	120688143	CHECK	1/27/2017	\$2,401.23
U S BANK	120689145	CHECK	2/10/2017	\$2,560.35
U S BANK	120690074	CHECK	2/24/2017	\$2,828.48
U S BANK	120690891	CHECK	3/10/2017	\$2,529.39
U S BANK	120691767	CHECK	3/24/2017	\$2,498.99
U S BANK	120692512	CHECK	4/7/2017	\$2,675.92
U S BANK	120693421	CHECK	4/21/2017	\$3,219.78
U S BANK	120694241	CHECK	5/5/2017	\$11,314.60
U S BANK	120695117	CHECK	5/19/2017	\$9,980.46
U S BANK	120695193	CHECK	6/2/2017	\$3,487.01
U S BANK	120696251	CHECK	6/16/2017	\$7,244.06
U S BANK	120697165	CHECK	6/30/2017	\$2,316.81
U S BANK	120698069	CHECK	7/14/2017	\$2,635.87
U S BANK	120698720	CHECK	7/28/2017	\$1,351.04
U S BANK	120699842	CHECK	8/11/2017	\$2,950.25
U S BANK	120700742	CHECK	8/25/2017	\$3,870.92
U S BANK	120701761	CHECK	9/8/2017	\$2,464.05
U S BANK	120702737	CHECK	9/22/2017	\$2,291.60
YTD Total For U S BANK			Is \$165,039.18	
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467231906	CHECK	10/18/2016	\$3,492.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467233466	CHECK	11/15/2016	\$2,774.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467235070	CHECK	12/20/2016	\$3,472.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467236590	CHECK	1/17/2017	\$3,472.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467238199	CHECK	2/21/2017	\$3,472.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467239733	CHECK	3/21/2017	\$2,869.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467241256	CHECK	4/18/2017	\$2,869.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467242710	CHECK	5/16/2017	\$2,869.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467242956	CHECK	6/6/2017	\$659.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467244273	CHECK	6/23/2017	\$3,378.60
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467245696	CHECK	7/18/2017	\$2,984.00

Vendor Name	Payment No	Method	Date	Amount
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467247196	CHECK	8/15/2017	\$2,019.00
UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS	467248696	CHECK	9/19/2017	\$2,392.00
YTD Total For UD PROPERTY MGMT CORP/DBA TOWER VILLAGE APTS			Is \$36,721.60	
UGALAH OFFOBOCHE	120696082	CHECK	6/6/2017	\$150.00
UGALAH OFFOBOCHE	120696982	CHECK	6/20/2017	\$200.00
UGALAH OFFOBOCHE	120702616	CHECK	9/19/2017	\$150.00
YTD Total For UGALAH OFFOBOCHE			Is \$500.00	
UHF MAGNOLIA TRACE HOUSING	467231907	CHECK	10/18/2016	\$3,693.00
UHF MAGNOLIA TRACE HOUSING	467233467	CHECK	11/15/2016	\$3,693.00
UHF MAGNOLIA TRACE HOUSING	467235071	CHECK	12/20/2016	\$3,693.00
UHF MAGNOLIA TRACE HOUSING	467236591	CHECK	1/17/2017	\$3,693.00
UHF MAGNOLIA TRACE HOUSING	467238200	CHECK	2/21/2017	\$3,693.00
UHF MAGNOLIA TRACE HOUSING	467239734	CHECK	3/21/2017	\$3,426.00
UHF MAGNOLIA TRACE HOUSING	467241257	CHECK	4/18/2017	\$2,917.00
UHF MAGNOLIA TRACE HOUSING	467242711	CHECK	5/16/2017	\$3,171.00
UHF MAGNOLIA TRACE HOUSING	467244274	CHECK	6/23/2017	\$3,155.00
UHF MAGNOLIA TRACE HOUSING	467245697	CHECK	7/18/2017	\$3,155.00
UHF MAGNOLIA TRACE HOUSING	467247197	CHECK	8/15/2017	\$3,154.00
UHF MAGNOLIA TRACE HOUSING	467248697	CHECK	9/19/2017	\$2,917.00
YTD Total For UHF MAGNOLIA TRACE HOUSING			Is \$40,360.00	
ULINE	120681669	CHECK	10/4/2016	\$131.23
ULINE	120683327	CHECK	11/1/2016	\$599.66
ULINE	120684284	CHECK	11/15/2016	\$302.54
ULINE	120685357	CHECK	12/6/2016	\$1,028.81
ULINE	120686329	CHECK	12/20/2016	\$612.83
ULINE	120686986	CHECK	1/3/2017	\$501.98
ULINE	120688011	CHECK	1/17/2017	\$357.76
ULINE	120689004	CHECK	2/7/2017	\$2,021.81
ULINE	120689941	CHECK	2/21/2017	\$694.14
ULINE	120690772	CHECK	3/7/2017	\$8,601.37
ULINE	120691642	CHECK	3/21/2017	\$154.45
ULINE	120692411	CHECK	4/4/2017	\$44.35
ULINE	120693303	CHECK	4/18/2017	\$952.02
ULINE	120694124	CHECK	5/2/2017	\$122.74
ULINE	120694998	CHECK	5/16/2017	\$1,817.34
ULINE	120696083	CHECK	6/6/2017	\$66.88
ULINE	120697956	CHECK	7/5/2017	\$1,830.38
ULINE	120699709	CHECK	8/1/2017	\$415.89
ULINE	120700618	CHECK	8/15/2017	\$7,735.60
ULINE	120701640	CHECK	9/5/2017	\$352.86
ULINE	120702617	CHECK	9/19/2017	\$355.47
ULINE	120703224	CHECK	9/29/2017	\$4,946.58
YTD Total For ULINE			Is \$33,646.69	
UMPHRESS RD UNITED METHODIST CHURCH	1200089105	EFT	8/15/2017	\$2,000.00
YTD Total For UMPHRESS RD UNITED METHODIST CHURCH			Is \$2,000.00	
UNDARITA PARIS	467231908	CHECK	10/18/2016	\$60.00
UNDARITA PARIS	467233468	CHECK	11/15/2016	\$60.00
UNDARITA PARIS	467235072	CHECK	12/20/2016	\$60.00
UNDARITA PARIS	467236592	CHECK	1/17/2017	\$60.00
UNDARITA PARIS	467238201	CHECK	2/21/2017	\$60.00
UNDARITA PARIS	467239735	CHECK	3/21/2017	\$60.00
UNDARITA PARIS	467241258	CHECK	4/18/2017	\$60.00
UNDARITA PARIS	467242712	CHECK	5/16/2017	\$60.00
UNDARITA PARIS	467244275	CHECK	6/23/2017	\$60.00
UNDARITA PARIS	467245698	CHECK	7/18/2017	\$60.00
UNDARITA PARIS	467247198	CHECK	8/15/2017	\$60.00
UNDARITA PARIS	467248698	CHECK	9/19/2017	\$60.00
YTD Total For UNДАРITA PARIS			Is \$720.00	
UNICA PROPERTIES	4670026381	EFT	10/18/2016	\$634.00

Vendor Name	Payment No	Method	Date	Amount
UNICA PROPERTIES	4670026737	EFT	11/15/2016	\$634.00
UNICA PROPERTIES	4670027085	EFT	12/20/2016	\$634.00
UNICA PROPERTIES	4670027420	EFT	1/17/2017	\$634.00
UNICA PROPERTIES	4670027796	EFT	2/21/2017	\$634.00
UNICA PROPERTIES	4670028140	EFT	3/21/2017	\$634.00
UNICA PROPERTIES	4670028485	EFT	4/18/2017	\$476.00
UNICA PROPERTIES	4670028814	EFT	5/16/2017	\$476.00
YTD Total For UNICA PROPERTIES			Is \$4,756.00	
UNICOM CREST DEVELOPMENT LP	467245906	CHECK	8/1/2017	\$3,635.00
UNICOM CREST DEVELOPMENT LP	467247199	CHECK	8/15/2017	\$272.00
UNICOM CREST DEVELOPMENT LP	467248699	CHECK	9/19/2017	\$904.00
UNICOM CREST DEVELOPMENT LP	467248888	CHECK	9/29/2017	\$632.00
YTD Total For UNICOM CREST DEVELOPMENT LP			Is \$5,443.00	
UNIFIED BRANDS INC	1200085784	EFT	4/4/2017	\$2,505.43
YTD Total For UNIFIED BRANDS INC			Is \$2,505.43	
UNIFIED HOUSING OF HARVEST HILL I LLC	120700619	CHECK	8/15/2017	\$1,271.00
YTD Total For UNIFIED HOUSING OF HARVEST HILL I LLC			Is \$1,271.00	
UNIFIRST HOLDINGS LP	1200081561	EFT	10/4/2016	\$301.84
UNIFIRST HOLDINGS LP	1200081914	EFT	10/18/2016	\$91.83
UNIFIRST HOLDINGS LP	1200082244	EFT	11/1/2016	\$35.80
UNIFIRST HOLDINGS LP	1200082982	EFT	12/6/2016	\$711.34
UNIFIRST HOLDINGS LP	1200083378	EFT	12/20/2016	\$183.40
UNIFIRST HOLDINGS LP	1200083613	EFT	1/3/2017	\$80.16
UNIFIRST HOLDINGS LP	1200083947	EFT	1/17/2017	\$158.92
UNIFIRST HOLDINGS LP	1200084353	EFT	2/7/2017	\$248.32
UNIFIRST HOLDINGS LP	1200084706	EFT	2/21/2017	\$146.33
UNIFIRST HOLDINGS LP	1200085064	EFT	3/7/2017	\$249.00
UNIFIRST HOLDINGS LP	1200085442	EFT	3/21/2017	\$547.75
UNIFIRST HOLDINGS LP	1200085785	EFT	4/4/2017	\$183.85
UNIFIRST HOLDINGS LP	1200086139	EFT	4/18/2017	\$358.17
UNIFIRST HOLDINGS LP	1200086476	EFT	5/2/2017	\$185.92
UNIFIRST HOLDINGS LP	1200086871	EFT	5/16/2017	\$197.36
UNIFIRST HOLDINGS LP	1200087282	EFT	6/6/2017	\$404.07
UNIFIRST HOLDINGS LP	1200087648	EFT	6/20/2017	\$241.57
UNIFIRST HOLDINGS LP	1200088020	EFT	7/5/2017	\$188.36
UNIFIRST HOLDINGS LP	1200088298	EFT	7/18/2017	\$58.90
UNIFIRST HOLDINGS LP	1200088695	EFT	8/1/2017	\$123.33
UNIFIRST HOLDINGS LP	1200088722	EFT	8/1/2017	\$825.91
UNIFIRST HOLDINGS LP	1200089106	EFT	8/15/2017	\$287.31
UNIFIRST HOLDINGS LP	1200089520	EFT	9/5/2017	\$334.92
UNIFIRST HOLDINGS LP	1200089921	EFT	9/19/2017	\$324.53
UNIFIRST HOLDINGS LP	1200090095	EFT	9/29/2017	\$102.16
YTD Total For UNIFIRST HOLDINGS LP			Is \$6,571.05	
UNIFORM & ACCESSORIES WAREHOUSE	120688012	CHECK	1/17/2017	\$428.63
YTD Total For UNIFORM & ACCESSORIES WAREHOUSE			Is \$428.63	
UNIFORMS INC	1200081562	EFT	10/4/2016	\$1,233.23
UNIFORMS INC	1200081915	EFT	10/18/2016	\$234.35
UNIFORMS INC	1200082245	EFT	11/1/2016	\$7,762.12
UNIFORMS INC	1200082598	EFT	11/15/2016	\$5,909.48
UNIFORMS INC	1200082983	EFT	12/6/2016	\$1,677.49
UNIFORMS INC	1200083379	EFT	12/20/2016	\$57,544.24
UNIFORMS INC	1200083614	EFT	1/3/2017	\$1,560.47
UNIFORMS INC	1200083948	EFT	1/17/2017	\$25,122.68
UNIFORMS INC	1200084354	EFT	2/7/2017	\$36,423.94
UNIFORMS INC	1200084707	EFT	2/21/2017	\$30,251.07
UNIFORMS INC	1200085065	EFT	3/7/2017	\$32,681.87
UNIFORMS INC	1200085443	EFT	3/21/2017	\$59,512.05
UNIFORMS INC	1200085786	EFT	4/4/2017	\$16,753.81
UNIFORMS INC	1200086140	EFT	4/18/2017	\$12,014.36

Vendor Name	Payment No	Method	Date	Amount
UNIFORMS INC	1200086477	EFT	5/2/2017	\$633.80
UNIFORMS INC	1200086872	EFT	5/16/2017	\$39,700.61
UNIFORMS INC	1200087283	EFT	6/6/2017	\$37,786.75
UNIFORMS INC	1200087649	EFT	6/20/2017	\$19,420.47
UNIFORMS INC	1200088021	EFT	7/5/2017	\$635.45
UNIFORMS INC	1200088299	EFT	7/18/2017	\$6,319.29
UNIFORMS INC	1200088696	EFT	8/1/2017	\$20,087.53
UNIFORMS INC	1200089107	EFT	8/15/2017	\$12,306.28
UNIFORMS INC	120701642	CHECK	9/5/2017	\$17,563.58
UNIFORMS INC	120702619	CHECK	9/19/2017	\$7,040.06
UNIFORMS INC	120703226	CHECK	9/29/2017	\$12,588.50
YTD Total For UNIFORMS INC			Is \$462,763.48	
UNIFORMS MANUFACTURING INC	120681670	CHECK	10/4/2016	\$32,226.07
UNIFORMS MANUFACTURING INC	120684285	CHECK	11/15/2016	\$30,006.40
UNIFORMS MANUFACTURING INC	120686330	CHECK	12/20/2016	\$309.52
UNIFORMS MANUFACTURING INC	120686987	CHECK	1/3/2017	\$542.00
UNIFORMS MANUFACTURING INC	120689005	CHECK	2/7/2017	\$3,056.00
UNIFORMS MANUFACTURING INC	120689942	CHECK	2/21/2017	\$31,968.00
UNIFORMS MANUFACTURING INC	120690773	CHECK	3/7/2017	\$590.30
UNIFORMS MANUFACTURING INC	120694125	CHECK	5/2/2017	\$479.30
UNIFORMS MANUFACTURING INC	120696983	CHECK	6/20/2017	\$76,279.87
UNIFORMS MANUFACTURING INC	120697957	CHECK	7/5/2017	\$719.50
UNIFORMS MANUFACTURING INC	120699710	CHECK	8/1/2017	\$5,880.00
UNIFORMS MANUFACTURING INC	120700620	CHECK	8/15/2017	\$154.50
UNIFORMS MANUFACTURING INC	120701643	CHECK	9/5/2017	\$2,582.55
UNIFORMS MANUFACTURING INC	128016908	CHECK	4/4/2017	\$3,565.00
UNIFORMS MANUFACTURING INC	128016948	CHECK	5/2/2017	\$6,017.98
UNIFORMS MANUFACTURING INC	128016960	CHECK	5/16/2017	\$69.90
YTD Total For UNIFORMS MANUFACTURING INC			Is \$194,446.89	
UNION MISSIONARY BAPTIST CHURCH	120686988	CHECK	1/3/2017	\$550.00
UNION MISSIONARY BAPTIST CHURCH	120696084	CHECK	6/6/2017	\$550.00
YTD Total For UNION MISSIONARY BAPTIST CHURCH			Is \$1,100.00	
UNIQKA L MCKINNEY	120683328	CHECK	11/1/2016	\$1,200.00
YTD Total For UNIQKA L MCKINNEY			Is \$1,200.00	
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200085787	EFT	4/4/2017	\$189,115.50
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200086478	EFT	5/2/2017	\$152,898.70
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200087284	EFT	6/6/2017	\$119,503.02
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200087650	EFT	6/20/2017	\$49,850.69
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200088022	EFT	7/5/2017	\$53,295.96
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200089108	EFT	8/15/2017	\$103,048.01
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200089521	EFT	9/5/2017	\$1,295.00
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200089922	EFT	9/19/2017	\$57,810.95
UNITED BUILDING MAINTENANCE ENTERPRISE INC	1200090096	EFT	9/29/2017	\$12,480.89
UNITED BUILDING MAINTENANCE ENTERPRISE INC	120681671	CHECK	10/4/2016	\$83,366.64
UNITED BUILDING MAINTENANCE ENTERPRISE INC	120683329	CHECK	11/1/2016	\$42,491.68
UNITED BUILDING MAINTENANCE ENTERPRISE INC	120685358	CHECK	12/6/2016	\$43,009.04
UNITED BUILDING MAINTENANCE ENTERPRISE INC	120688013	CHECK	1/17/2017	\$41,867.84
YTD Total For UNITED BUILDING MAINTENANCE ENTERPRISE INC			Is \$950,033.92	
UNITED CHEMICAL TECHNOLOGIES LLC	120681672	CHECK	10/4/2016	\$219.31
UNITED CHEMICAL TECHNOLOGIES LLC	120694999	CHECK	5/16/2017	\$4,480.84
UNITED CHEMICAL TECHNOLOGIES LLC	120696085	CHECK	6/6/2017	\$154.31
YTD Total For UNITED CHEMICAL TECHNOLOGIES LLC			Is \$4,854.46	
UNITED INTERPRETATION AND TRANSLATION SERVICE	120689006	CHECK	2/7/2017	\$110.00
UNITED INTERPRETATION AND TRANSLATION SERVICE	120702620	CHECK	9/19/2017	\$110.00
YTD Total For UNITED INTERPRETATION AND TRANSLATION SERVICE			Is \$220.00	
UNITED MECHANICAL SERVICES INC	120686989	CHECK	1/3/2017	\$4,255.12
UNITED MECHANICAL SERVICES INC	120689007	CHECK	2/7/2017	\$8,601.73
UNITED MECHANICAL SERVICES INC	120694126	CHECK	5/2/2017	\$10,300.28
YTD Total For UNITED MECHANICAL SERVICES INC			Is \$23,157.13	

Vendor Name	Payment No	Method	Date	Amount
UNITED PARCEL SERVICE	1200081916	EFT	10/18/2016	\$5.65
UNITED PARCEL SERVICE	1200084355	EFT	2/7/2017	\$279.00
UNITED PARCEL SERVICE	120702621	CHECK	9/19/2017	\$55.00
YTD Total For UNITED PARCEL SERVICE			Is \$339.65	
UNITED REFRIGERATION INC	120681673	CHECK	10/4/2016	\$147.96
UNITED REFRIGERATION INC	120689008	CHECK	2/7/2017	\$675.78
UNITED REFRIGERATION INC	120689943	CHECK	2/21/2017	\$462.52
UNITED REFRIGERATION INC	120690774	CHECK	3/7/2017	\$280.75
UNITED REFRIGERATION INC	120691643	CHECK	3/21/2017	\$1,244.64
UNITED REFRIGERATION INC	120692412	CHECK	4/4/2017	\$2,967.49
UNITED REFRIGERATION INC	120693304	CHECK	4/18/2017	\$479.66
UNITED REFRIGERATION INC	120694127	CHECK	5/2/2017	\$39,874.41
UNITED REFRIGERATION INC	120695000	CHECK	5/16/2017	\$113.95
UNITED REFRIGERATION INC	120696086	CHECK	6/6/2017	\$197.34
UNITED REFRIGERATION INC	120696984	CHECK	6/20/2017	\$145.85
UNITED REFRIGERATION INC	120697958	CHECK	7/5/2017	\$228.85
UNITED REFRIGERATION INC	120699711	CHECK	8/1/2017	\$465.32
UNITED REFRIGERATION INC	120700621	CHECK	8/15/2017	\$199.16
UNITED REFRIGERATION INC	120701644	CHECK	9/5/2017	\$159.25
UNITED REFRIGERATION INC	120702622	CHECK	9/19/2017	\$1,559.81
UNITED REFRIGERATION INC	120703227	CHECK	9/29/2017	\$282.09
YTD Total For UNITED REFRIGERATION INC			Is \$49,484.83	
UNITED RENTALS NORTH AMERICA INC	120690775	CHECK	3/7/2017	\$914.29
UNITED RENTALS NORTH AMERICA INC	120691644	CHECK	3/21/2017	\$2,925.05
YTD Total For UNITED RENTALS NORTH AMERICA INC			Is \$3,839.34	
UNITED SERVICES PROFESSIONAL GROUP INC	467231909	CHECK	10/18/2016	\$740.00
UNITED SERVICES PROFESSIONAL GROUP INC	467233469	CHECK	11/15/2016	\$740.00
UNITED SERVICES PROFESSIONAL GROUP INC	467235073	CHECK	12/20/2016	\$740.00
UNITED SERVICES PROFESSIONAL GROUP INC	467236593	CHECK	1/17/2017	\$740.00
UNITED SERVICES PROFESSIONAL GROUP INC	467238202	CHECK	2/21/2017	\$740.00
YTD Total For UNITED SERVICES PROFESSIONAL GROUP INC			Is \$3,700.00	
UNITED SITE SERVICES	1200081563	EFT	10/4/2016	\$306.60
UNITED SITE SERVICES	1200082599	EFT	11/15/2016	\$306.60
UNITED SITE SERVICES	1200082984	EFT	12/6/2016	\$306.60
UNITED SITE SERVICES	1200083615	EFT	1/3/2017	\$306.60
UNITED SITE SERVICES	1200084356	EFT	2/7/2017	\$306.60
UNITED SITE SERVICES	1200084708	EFT	2/21/2017	\$306.60
UNITED SITE SERVICES	1200085444	EFT	3/21/2017	\$306.60
UNITED SITE SERVICES	1200086141	EFT	4/18/2017	\$306.60
UNITED SITE SERVICES	1200086873	EFT	5/16/2017	\$306.60
UNITED SITE SERVICES	1200087651	EFT	6/20/2017	\$306.60
UNITED SITE SERVICES	1200089109	EFT	8/15/2017	\$306.60
UNITED SITE SERVICES	1200089522	EFT	9/5/2017	\$306.60
UNITED SITE SERVICES	1200089923	EFT	9/19/2017	\$306.60
UNITED SITE SERVICES	1200090097	EFT	9/29/2017	\$306.30
YTD Total For UNITED SITE SERVICES			Is \$4,292.10	
UNITED SOUTHERN WASTE MATERIAL INC	120694128	CHECK	5/2/2017	\$55.00
YTD Total For UNITED SOUTHERN WASTE MATERIAL INC			Is \$55.00	
UNITED STATES DEPT OF AGRICULTURE APHIS	120692413	CHECK	4/4/2017	\$513.00
YTD Total For UNITED STATES DEPT OF AGRICULTURE APHIS			Is \$513.00	
UNITED STATES PHARMACOPEIAL CONVENTION	120681674	CHECK	10/4/2016	\$341.00
YTD Total For UNITED STATES PHARMACOPEIAL CONVENTION			Is \$341.00	
UNITED STATES TREASURY	120698070	CHECK	7/14/2017	\$22,532.20
UNITED STATES TREASURY	120698721	CHECK	7/28/2017	\$335.00
UNITED STATES TREASURY	120699843	CHECK	8/11/2017	\$110.00
UNITED STATES TREASURY	120700743	CHECK	8/25/2017	\$110.00
UNITED STATES TREASURY	120701762	CHECK	9/8/2017	\$110.00
UNITED STATES TREASURY	120702738	CHECK	9/22/2017	\$110.00
YTD Total For UNITED STATES TREASURY			Is \$23,307.20	

Vendor Name	Payment No	Method	Date	Amount
UNITED STATES TREASURY - 6425	120681675	CHECK	10/4/2016	\$2,410.00
UNITED STATES TREASURY - 6425	120682558	CHECK	10/18/2016	\$175.00
YTD Total For UNITED STATES TREASURY - 6425			Is \$2,585.00	
UNITED STATES TREASURY- 8751	120681676	CHECK	10/4/2016	\$5,950.00
YTD Total For UNITED STATES TREASURY- 8751			Is \$5,950.00	
UNITED STATES TREASURY-0316	120697959	CHECK	7/5/2017	\$4,775.00
UNITED STATES TREASURY-0316	120698622	CHECK	7/18/2017	\$1,925.00
UNITED STATES TREASURY-0316	120699712	CHECK	8/1/2017	\$4,600.00
YTD Total For UNITED STATES TREASURY-0316			Is \$11,300.00	
UNITED STATES TREASURY-2738	120682559	CHECK	10/18/2016	\$2,950.00
YTD Total For UNITED STATES TREASURY-2738			Is \$2,950.00	
UNITED STATES TREASURY-4772	120681677	CHECK	10/4/2016	\$100.00
UNITED STATES TREASURY-4772	120689009	CHECK	2/7/2017	\$800.00
UNITED STATES TREASURY-4772	120689944	CHECK	2/21/2017	\$510.00
UNITED STATES TREASURY-4772	120692414	CHECK	4/4/2017	\$200.00
YTD Total For UNITED STATES TREASURY-4772			Is \$1,610.00	
UNITED STATES TREASURY-5783	120690776	CHECK	3/7/2017	\$24,602.75
YTD Total For UNITED STATES TREASURY-5783			Is \$24,602.75	
UNITED STATES TREASURY-5839	120686331	CHECK	12/20/2016	\$250.00
UNITED STATES TREASURY-5839	120688014	CHECK	1/17/2017	\$150.00
UNITED STATES TREASURY-5839	120689945	CHECK	2/21/2017	\$470.00
UNITED STATES TREASURY-5839	120690777	CHECK	3/7/2017	\$740.00
UNITED STATES TREASURY-5839	120691645	CHECK	3/21/2017	\$200.00
UNITED STATES TREASURY-5839	120693305	CHECK	4/18/2017	\$100.00
UNITED STATES TREASURY-5839	120694129	CHECK	5/2/2017	\$100.00
UNITED STATES TREASURY-5839	120695001	CHECK	5/16/2017	\$100.00
UNITED STATES TREASURY-5839	120696087	CHECK	6/6/2017	\$400.00
UNITED STATES TREASURY-5839	120696985	CHECK	6/20/2017	\$100.00
UNITED STATES TREASURY-5839	120698623	CHECK	7/18/2017	\$300.00
UNITED STATES TREASURY-5839	120699713	CHECK	8/1/2017	\$300.00
YTD Total For UNITED STATES TREASURY-5839			Is \$3,210.00	
UNITED STATES TREASURY-7083	467231910	CHECK	10/18/2016	\$234.62
YTD Total For UNITED STATES TREASURY-7083			Is \$234.62	
UNITY CHURCH OF DALLAS	120686332	CHECK	12/20/2016	\$600.00
UNITY CHURCH OF DALLAS	120696088	CHECK	6/6/2017	\$700.00
YTD Total For UNITY CHURCH OF DALLAS			Is \$1,300.00	
UNITY CHURCH OF SACHSE	120689010	CHECK	2/7/2017	\$500.00
YTD Total For UNITY CHURCH OF SACHSE			Is \$500.00	
UNIV OF NT HEALTH SCIENCE CENTER	120684286	CHECK	11/15/2016	\$160.00
YTD Total For UNIV OF NT HEALTH SCIENCE CENTER			Is \$160.00	
UNIV OF TX AT ARLINGTON	120689011	CHECK	2/7/2017	\$3,990.00
UNIV OF TX AT ARLINGTON	120689946	CHECK	2/21/2017	\$11,275.00
UNIV OF TX AT ARLINGTON	120691646	CHECK	3/21/2017	\$10,082.00
UNIV OF TX AT ARLINGTON	120694130	CHECK	5/2/2017	\$2,900.00
UNIV OF TX AT ARLINGTON	120695002	CHECK	5/16/2017	\$2,000.00
UNIV OF TX AT ARLINGTON	120697960	CHECK	7/5/2017	\$2,900.00
UNIV OF TX AT ARLINGTON	120698624	CHECK	7/18/2017	\$2,900.00
UNIV OF TX AT ARLINGTON	120700622	CHECK	8/15/2017	\$7,182.00
UNIV OF TX AT ARLINGTON	120701645	CHECK	9/5/2017	\$4,900.00
UNIV OF TX AT ARLINGTON	120703228	CHECK	9/29/2017	\$2,000.00
YTD Total For UNIV OF TX AT ARLINGTON			Is \$50,129.00	
UNIVERSAL GLASS COMPANY	120689012	CHECK	2/7/2017	\$19,076.00
YTD Total For UNIVERSAL GLASS COMPANY			Is \$19,076.00	
UNIVERSAL HYDRAULICS	120682560	CHECK	10/18/2016	\$3.73
UNIVERSAL HYDRAULICS	120684287	CHECK	11/15/2016	\$497.50
UNIVERSAL HYDRAULICS	120686415	CHECK	12/21/2016	\$0.00
UNIVERSAL HYDRAULICS	120689947	CHECK	2/21/2017	\$3,545.00
UNIVERSAL HYDRAULICS	120693306	CHECK	4/18/2017	\$485.00
UNIVERSAL HYDRAULICS	120695003	CHECK	5/16/2017	\$1,715.00

Vendor Name	Payment No	Method	Date	Amount
UNIVERSAL HYDRAULICS	120697961	CHECK	7/5/2017	\$570.00
UNIVERSAL HYDRAULICS	120697962	CHECK	7/5/2017	\$485.00
UNIVERSAL HYDRAULICS	120700623	CHECK	8/15/2017	\$470.00
YTD Total For UNIVERSAL HYDRAULICS			Is \$7,771.23	
UNIVERSE TECHNICAL TRANSLATION INC	1200081564	EFT	10/4/2016	\$11,986.16
UNIVERSE TECHNICAL TRANSLATION INC	1200081917	EFT	10/18/2016	\$9.67
UNIVERSE TECHNICAL TRANSLATION INC	1200082246	EFT	11/1/2016	\$404.84
UNIVERSE TECHNICAL TRANSLATION INC	1200082600	EFT	11/15/2016	\$4,326.18
UNIVERSE TECHNICAL TRANSLATION INC	1200082985	EFT	12/6/2016	\$100.00
UNIVERSE TECHNICAL TRANSLATION INC	1200083380	EFT	12/20/2016	\$3,465.55
UNIVERSE TECHNICAL TRANSLATION INC	1200083616	EFT	1/3/2017	\$7,196.60
UNIVERSE TECHNICAL TRANSLATION INC	1200083949	EFT	1/17/2017	\$498.25
UNIVERSE TECHNICAL TRANSLATION INC	1200084357	EFT	2/7/2017	\$1,146.63
UNIVERSE TECHNICAL TRANSLATION INC	1200084709	EFT	2/21/2017	\$784.78
UNIVERSE TECHNICAL TRANSLATION INC	1200085066	EFT	3/7/2017	\$2,438.11
UNIVERSE TECHNICAL TRANSLATION INC	1200085445	EFT	3/21/2017	\$4,827.11
UNIVERSE TECHNICAL TRANSLATION INC	1200085788	EFT	4/4/2017	\$1,191.89
UNIVERSE TECHNICAL TRANSLATION INC	1200086142	EFT	4/18/2017	\$240.77
UNIVERSE TECHNICAL TRANSLATION INC	1200086479	EFT	5/2/2017	\$6,253.55
UNIVERSE TECHNICAL TRANSLATION INC	1200086874	EFT	5/16/2017	\$381.36
UNIVERSE TECHNICAL TRANSLATION INC	1200087285	EFT	6/6/2017	\$396.20
UNIVERSE TECHNICAL TRANSLATION INC	1200087652	EFT	6/20/2017	\$2,435.18
UNIVERSE TECHNICAL TRANSLATION INC	1200088300	EFT	7/18/2017	\$157.70
UNIVERSE TECHNICAL TRANSLATION INC	1200088697	EFT	8/1/2017	\$3,118.15
UNIVERSE TECHNICAL TRANSLATION INC	1200089110	EFT	8/15/2017	\$4,024.02
UNIVERSE TECHNICAL TRANSLATION INC	1200089523	EFT	9/5/2017	\$1,609.95
UNIVERSE TECHNICAL TRANSLATION INC	1200089924	EFT	9/19/2017	\$154.11
UNIVERSE TECHNICAL TRANSLATION INC	1200090098	EFT	9/29/2017	\$414.28
YTD Total For UNIVERSE TECHNICAL TRANSLATION INC			Is \$57,561.04	
UNIVERSITY OF NORTH TEXAS AT DALLAS	120693307	CHECK	4/18/2017	\$5,175.00
UNIVERSITY OF NORTH TEXAS AT DALLAS	120695004	CHECK	5/16/2017	\$5,175.00
UNIVERSITY OF NORTH TEXAS AT DALLAS	120696186	CHECK	6/7/2017	\$5,175.00
UNIVERSITY OF NORTH TEXAS AT DALLAS	120700624	CHECK	8/15/2017	\$5,175.00
UNIVERSITY OF NORTH TEXAS AT DALLAS	120701646	CHECK	9/5/2017	\$995.00
UNIVERSITY OF NORTH TEXAS AT DALLAS	128016949	CHECK	5/2/2017	\$19,500.00
UNIVERSITY OF NORTH TEXAS AT DALLAS	128016987	CHECK	6/6/2017	\$19,500.00
UNIVERSITY OF NORTH TEXAS AT DALLAS	128017058	CHECK	8/1/2017	\$19,500.00
YTD Total For UNIVERSITY OF NORTH TEXAS AT DALLAS			Is \$80,195.00	
UNIVERSITY OF TEXAS AT AUSTIN	120686990	CHECK	1/3/2017	\$460.00
UNIVERSITY OF TEXAS AT AUSTIN	120695005	CHECK	5/16/2017	\$3,200.00
UNIVERSITY OF TEXAS AT AUSTIN	120697963	CHECK	7/5/2017	\$625.00
YTD Total For UNIVERSITY OF TEXAS AT AUSTIN			Is \$4,285.00	
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON	120684288	CHECK	11/15/2016	\$20,270.00
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON	120690778	CHECK	3/7/2017	\$10,135.00
UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON	120695006	CHECK	5/16/2017	\$10,135.00
YTD Total For UNIVERSITY OF TEXAS HEALTH SCIENCE CENTER AT HOUSTON			Is \$40,540.00	
UNIVERSITY OF TEXAS SCHOOL OF LAW PUB	120696089	CHECK	6/6/2017	\$23.00
YTD Total For UNIVERSITY OF TEXAS SCHOOL OF LAW PUB			Is \$23.00	
UNIVERSITY OF TX AT DALLAS	120689013	CHECK	2/7/2017	\$150.00
YTD Total For UNIVERSITY OF TX AT DALLAS			Is \$150.00	
UNIVERSITY PARK UNITED METHODIST CHURCH	120689014	CHECK	2/7/2017	\$9,600.00
YTD Total For UNIVERSITY PARK UNITED METHODIST CHURCH			Is \$9,600.00	
UNLIMI TECH SOFTWARE INC	120695007	CHECK	5/16/2017	\$1,599.00
YTD Total For UNLIMI TECH SOFTWARE INC			Is \$1,599.00	
UPSHAW INSURANCE AGENCY	1200082986	EFT	12/6/2016	\$745.00
UPSHAW INSURANCE AGENCY	1200088724	EFT	8/1/2017	\$6,545.00
UPSHAW INSURANCE AGENCY	1200089925	EFT	9/19/2017	\$745.00
UPSHAW INSURANCE AGENCY	1200090099	EFT	9/29/2017	\$15,312.00
UPSHAW INSURANCE AGENCY	120683330	CHECK	11/1/2016	\$14,816.00

Vendor Name	Payment No	Method	Date	Amount
UPSHAW INSURANCE AGENCY	120686333	CHECK	12/20/2016	\$4,456.00
UPSHAW INSURANCE AGENCY	120688015	CHECK	1/17/2017	\$186.00
UPSHAW INSURANCE AGENCY	120689948	CHECK	2/21/2017	\$93.00
UPSHAW INSURANCE AGENCY	120696986	CHECK	6/20/2017	\$93.00
UPSHAW INSURANCE AGENCY	4670027447	EFT	1/17/2017	\$1,147.00
YTD Total For UPSHAW INSURANCE AGENCY			Is \$44,138.00	
UPSTREAM POPULATION HEALTH LTD CO	120703229	CHECK	9/29/2017	\$1,500.00
YTD Total For UPSTREAM POPULATION HEALTH LTD CO			Is \$1,500.00	
URBAN ENGINEERS GROUP INC	120683331	CHECK	11/1/2016	\$97,948.50
URBAN ENGINEERS GROUP INC	120685359	CHECK	12/6/2016	\$14,070.00
URBAN ENGINEERS GROUP INC	120690779	CHECK	3/7/2017	\$94,803.24
URBAN ENGINEERS GROUP INC	120692415	CHECK	4/4/2017	\$43,263.25
URBAN ENGINEERS GROUP INC	120694131	CHECK	5/2/2017	\$118,710.00
URBAN ENGINEERS GROUP INC	120696090	CHECK	6/6/2017	\$104,615.72
URBAN ENGINEERS GROUP INC	120697964	CHECK	7/5/2017	\$44,040.00
URBAN ENGINEERS GROUP INC	120699714	CHECK	8/1/2017	\$82,798.96
URBAN ENGINEERS GROUP INC	120701647	CHECK	9/5/2017	\$25,880.00
YTD Total For URBAN ENGINEERS GROUP INC			Is \$626,129.67	
URBAN MATRIX PROPERTIES LP	120691647	CHECK	3/21/2017	\$700.00
URBAN MATRIX PROPERTIES LP	120693308	CHECK	4/18/2017	\$700.00
YTD Total For URBAN MATRIX PROPERTIES LP			Is \$1,400.00	
URBAN RECORDERS ALLIANCE	120683332	CHECK	11/1/2016	\$125.00
URBAN RECORDERS ALLIANCE	120696091	CHECK	6/6/2017	\$350.00
URBAN RECORDERS ALLIANCE	120696987	CHECK	6/20/2017	\$50.00
YTD Total For URBAN RECORDERS ALLIANCE			Is \$525.00	
URBAN VILLAGE PROPERTIES	4670026382	EFT	10/18/2016	\$1,045.00
URBAN VILLAGE PROPERTIES	4670026738	EFT	11/15/2016	\$1,113.00
URBAN VILLAGE PROPERTIES	4670027086	EFT	12/20/2016	\$1,113.00
URBAN VILLAGE PROPERTIES	4670027127	EFT	1/3/2017	\$68.00
URBAN VILLAGE PROPERTIES	4670027421	EFT	1/17/2017	\$1,113.00
URBAN VILLAGE PROPERTIES	4670027797	EFT	2/21/2017	\$1,113.00
URBAN VILLAGE PROPERTIES	4670028141	EFT	3/21/2017	\$1,113.00
URBAN VILLAGE PROPERTIES	4670028486	EFT	4/18/2017	\$1,113.00
URBAN VILLAGE PROPERTIES	4670028815	EFT	5/16/2017	\$1,113.00
URBAN VILLAGE PROPERTIES	4670029186	EFT	6/23/2017	\$1,113.00
URBAN VILLAGE PROPERTIES	4670029510	EFT	7/18/2017	\$1,113.00
URBAN VILLAGE PROPERTIES	4670029867	EFT	8/15/2017	\$1,113.00
URBAN VILLAGE PROPERTIES	4670030213	EFT	9/19/2017	\$1,176.00
URBAN VILLAGE PROPERTIES	4670030278	EFT	9/29/2017	\$2,127.00
YTD Total For URBAN VILLAGE PROPERTIES			Is \$15,546.00	
US BANK HOME MORTGAGE	120697965	CHECK	7/5/2017	\$100.00
YTD Total For US BANK HOME MORTGAGE			Is \$100.00	
US DEPARTMENT OF JUSTICE	120700625	CHECK	8/15/2017	\$1,413.55
YTD Total For US DEPARTMENT OF JUSTICE			Is \$1,413.55	
US DEPARTMENT OF TREASURY	120681795	CHECK	10/7/2016	\$182.66
US DEPARTMENT OF TREASURY	120681796	CHECK	10/7/2016	\$186.99
US DEPARTMENT OF TREASURY	120682682	CHECK	10/21/2016	\$200.91
US DEPARTMENT OF TREASURY	120682683	CHECK	10/21/2016	\$206.36
US DEPARTMENT OF TREASURY	120683452	CHECK	11/4/2016	\$204.92
US DEPARTMENT OF TREASURY	120683453	CHECK	11/4/2016	\$200.91
US DEPARTMENT OF TREASURY	120684419	CHECK	11/18/2016	\$206.37
US DEPARTMENT OF TREASURY	120684420	CHECK	11/18/2016	\$200.91
US DEPARTMENT OF TREASURY	120684495	CHECK	12/2/2016	\$200.91
US DEPARTMENT OF TREASURY	120684496	CHECK	12/2/2016	\$225.67
US DEPARTMENT OF TREASURY	120685484	CHECK	12/16/2016	\$200.91
US DEPARTMENT OF TREASURY	120685485	CHECK	12/16/2016	\$400.32
US DEPARTMENT OF TREASURY	120686478	CHECK	12/30/2016	\$419.62
US DEPARTMENT OF TREASURY	120687091	CHECK	1/13/2017	\$438.56
US DEPARTMENT OF TREASURY	120688144	CHECK	1/27/2017	\$419.26

Vendor Name	Payment No	Method	Date	Amount
US DEPARTMENT OF TREASURY	120689146	CHECK	2/10/2017	\$399.95
US DEPARTMENT OF TREASURY	120689147	CHECK	2/10/2017	\$179.13
US DEPARTMENT OF TREASURY	120690075	CHECK	2/24/2017	\$190.35
US DEPARTMENT OF TREASURY	120690076	CHECK	2/24/2017	\$185.28
US DEPARTMENT OF TREASURY	120690077	CHECK	2/24/2017	\$595.98
US DEPARTMENT OF TREASURY	120690892	CHECK	3/10/2017	\$185.28
US DEPARTMENT OF TREASURY	120690893	CHECK	3/10/2017	\$189.23
US DEPARTMENT OF TREASURY	120690894	CHECK	3/10/2017	\$650.28
US DEPARTMENT OF TREASURY	120691768	CHECK	3/24/2017	\$185.28
US DEPARTMENT OF TREASURY	120691769	CHECK	3/24/2017	\$599.60
US DEPARTMENT OF TREASURY	120691770	CHECK	3/24/2017	\$190.35
US DEPARTMENT OF TREASURY	120692513	CHECK	4/7/2017	\$185.28
US DEPARTMENT OF TREASURY	120692514	CHECK	4/7/2017	\$190.35
US DEPARTMENT OF TREASURY	120692515	CHECK	4/7/2017	\$599.60
US DEPARTMENT OF TREASURY	120693422	CHECK	4/21/2017	\$189.24
US DEPARTMENT OF TREASURY	120693423	CHECK	4/21/2017	\$595.98
US DEPARTMENT OF TREASURY	120693424	CHECK	4/21/2017	\$185.28
US DEPARTMENT OF TREASURY	120694242	CHECK	5/5/2017	\$185.28
US DEPARTMENT OF TREASURY	120694243	CHECK	5/5/2017	\$849.25
US DEPARTMENT OF TREASURY	120695118	CHECK	5/19/2017	\$820.29
US DEPARTMENT OF TREASURY	120695119	CHECK	5/19/2017	\$338.06
US DEPARTMENT OF TREASURY	120695120	CHECK	5/19/2017	\$185.28
US DEPARTMENT OF TREASURY	120695194	CHECK	6/2/2017	\$185.28
US DEPARTMENT OF TREASURY	120695195	CHECK	6/2/2017	\$256.32
US DEPARTMENT OF TREASURY	120695196	CHECK	6/2/2017	\$834.77
US DEPARTMENT OF TREASURY	120696252	CHECK	6/16/2017	\$185.28
US DEPARTMENT OF TREASURY	120696253	CHECK	6/16/2017	\$256.33
US DEPARTMENT OF TREASURY	120696254	CHECK	6/16/2017	\$866.74
US DEPARTMENT OF TREASURY	120697166	CHECK	6/30/2017	\$333.76
US DEPARTMENT OF TREASURY	120697167	CHECK	6/30/2017	\$185.28
US DEPARTMENT OF TREASURY	120697168	CHECK	6/30/2017	\$881.99
US DEPARTMENT OF TREASURY	120698071	CHECK	7/14/2017	\$285.01
US DEPARTMENT OF TREASURY	120698072	CHECK	7/14/2017	\$185.28
US DEPARTMENT OF TREASURY	120698073	CHECK	7/14/2017	\$953.68
US DEPARTMENT OF TREASURY	120698722	CHECK	7/28/2017	\$290.74
US DEPARTMENT OF TREASURY	120698723	CHECK	7/28/2017	\$1,128.19
US DEPARTMENT OF TREASURY	120698724	CHECK	7/28/2017	\$185.28
US DEPARTMENT OF TREASURY	120699844	CHECK	8/11/2017	\$185.28
US DEPARTMENT OF TREASURY	120699845	CHECK	8/11/2017	\$1,116.46
US DEPARTMENT OF TREASURY	120699846	CHECK	8/11/2017	\$320.85
US DEPARTMENT OF TREASURY	120700744	CHECK	8/25/2017	\$333.76
US DEPARTMENT OF TREASURY	120700745	CHECK	8/25/2017	\$176.43
US DEPARTMENT OF TREASURY	120700746	CHECK	8/25/2017	\$960.47
US DEPARTMENT OF TREASURY	120701763	CHECK	9/8/2017	\$185.28
US DEPARTMENT OF TREASURY	120701764	CHECK	9/8/2017	\$1,043.47
US DEPARTMENT OF TREASURY	120701765	CHECK	9/8/2017	\$297.20
US DEPARTMENT OF TREASURY	120702739	CHECK	9/22/2017	\$744.46
US DEPARTMENT OF TREASURY	120702740	CHECK	9/22/2017	\$279.27
US DEPARTMENT OF TREASURY	120702741	CHECK	9/22/2017	\$183.11
YTD Total For US DEPARTMENT OF TREASURY			Is \$24,609.85	
US DEPT OF EDUCATION	120681797	CHECK	10/7/2016	\$5,354.06
US DEPT OF EDUCATION	120682684	CHECK	10/21/2016	\$5,604.66
US DEPT OF EDUCATION	120683454	CHECK	11/4/2016	\$6,207.41
US DEPT OF EDUCATION	120684421	CHECK	11/18/2016	\$6,719.41
US DEPT OF EDUCATION	120684497	CHECK	12/2/2016	\$6,705.06
US DEPT OF EDUCATION	120685486	CHECK	12/16/2016	\$6,095.14
US DEPT OF EDUCATION	120686479	CHECK	12/30/2016	\$6,848.04
US DEPT OF EDUCATION	120687092	CHECK	1/13/2017	\$6,979.84
US DEPT OF EDUCATION	120688145	CHECK	1/27/2017	\$7,308.39

Vendor Name	Payment No	Method	Date	Amount
US DEPT OF EDUCATION	120689148	CHECK	2/10/2017	\$6,671.89
US DEPT OF EDUCATION	120690078	CHECK	2/24/2017	\$6,857.52
US DEPT OF EDUCATION	120690895	CHECK	3/10/2017	\$7,025.94
US DEPT OF EDUCATION	120691772	CHECK	3/24/2017	\$7,898.62
US DEPT OF EDUCATION	120692517	CHECK	4/7/2017	\$8,150.71
US DEPT OF EDUCATION	120693426	CHECK	4/21/2017	\$8,601.85
US DEPT OF EDUCATION	120694245	CHECK	5/5/2017	\$8,688.01
US DEPT OF EDUCATION	120695122	CHECK	5/19/2017	\$9,106.86
US DEPT OF EDUCATION	120695198	CHECK	6/2/2017	\$9,507.82
US DEPT OF EDUCATION	120696256	CHECK	6/16/2017	\$10,309.56
US DEPT OF EDUCATION	120697170	CHECK	6/30/2017	\$10,069.05
US DEPT OF EDUCATION	120698075	CHECK	7/14/2017	\$10,342.44
US DEPT OF EDUCATION	120698726	CHECK	7/28/2017	\$9,682.62
US DEPT OF EDUCATION	120699848	CHECK	8/11/2017	\$9,476.88
US DEPT OF EDUCATION	120700748	CHECK	8/25/2017	\$9,179.90
US DEPT OF EDUCATION	120701767	CHECK	9/8/2017	\$9,002.83
US DEPT OF EDUCATION	120702743	CHECK	9/22/2017	\$8,850.67
YTD Total For US DEPT OF EDUCATION			Is \$207,245.18	
US DEPT OF HOUSING & URBAN DEVELOPMENT	467232014	CHECK	10/19/2016	\$375.48
YTD Total For US DEPT OF HOUSING & URBAN DEVELOPMENT			Is \$375.48	
US LEGAL SUPPORT INC	120689015	CHECK	2/7/2017	\$214.84
US LEGAL SUPPORT INC	120689949	CHECK	2/21/2017	\$485.00
US LEGAL SUPPORT INC	120695008	CHECK	5/16/2017	\$1,125.00
YTD Total For US LEGAL SUPPORT INC			Is \$1,824.84	
US POSTAL SERVICE	120682561	CHECK	10/18/2016	\$2,000.00
US POSTAL SERVICE	120682562	CHECK	10/18/2016	\$2,400.00
US POSTAL SERVICE	120682563	CHECK	10/18/2016	\$37,500.00
US POSTAL SERVICE	120683333	CHECK	11/1/2016	\$80,000.00
US POSTAL SERVICE	120683334	CHECK	11/1/2016	\$1,220.00
US POSTAL SERVICE	120683335	CHECK	11/1/2016	\$1,220.00
US POSTAL SERVICE	120683336	CHECK	11/1/2016	\$130.00
US POSTAL SERVICE	120683337	CHECK	11/1/2016	\$215.00
US POSTAL SERVICE	120686334	CHECK	12/20/2016	\$80,000.00
US POSTAL SERVICE	120689016	CHECK	2/7/2017	\$80,000.00
US POSTAL SERVICE	120689950	CHECK	2/21/2017	\$2,000.00
US POSTAL SERVICE	120690780	CHECK	3/7/2017	\$3,000.00
US POSTAL SERVICE	120691648	CHECK	3/21/2017	\$80,000.00
US POSTAL SERVICE	120693309	CHECK	4/18/2017	\$80,000.00
US POSTAL SERVICE	120694132	CHECK	5/2/2017	\$2,400.00
US POSTAL SERVICE	120696092	CHECK	6/6/2017	\$80,000.00
US POSTAL SERVICE	120697966	CHECK	7/5/2017	\$1,960.00
US POSTAL SERVICE	120698625	CHECK	7/18/2017	\$1,398.60
US POSTAL SERVICE	120698626	CHECK	7/18/2017	\$80,000.00
US POSTAL SERVICE	120700626	CHECK	8/15/2017	\$700.00
US POSTAL SERVICE	120701648	CHECK	9/5/2017	\$80,000.00
US POSTAL SERVICE	120701649	CHECK	9/5/2017	\$685.00
US POSTAL SERVICE	120701650	CHECK	9/5/2017	\$998.40
US POSTAL SERVICE	120701651	CHECK	9/5/2017	\$225.00
YTD Total For US POSTAL SERVICE			Is \$698,052.00	
US POSTMASTER	120682564	CHECK	10/18/2016	\$196.00
US POSTMASTER	120682565	CHECK	10/18/2016	\$1,960.00
US POSTMASTER	120682616	CHECK	10/19/2016	\$100,000.00
US POSTMASTER	120683338	CHECK	11/1/2016	\$2,940.00
US POSTMASTER	120684289	CHECK	11/15/2016	\$2,000.32
US POSTMASTER	120685360	CHECK	12/6/2016	\$100,000.00
US POSTMASTER	120689017	CHECK	2/7/2017	\$37.60
US POSTMASTER	120689951	CHECK	2/21/2017	\$392.00
US POSTMASTER	120689952	CHECK	2/21/2017	\$1,960.00
US POSTMASTER	120691649	CHECK	3/21/2017	\$1,078.00

Vendor Name	Payment No	Method	Date	Amount
US POSTMASTER	120693310	CHECK	4/18/2017	\$49.00
US POSTMASTER	120694133	CHECK	5/2/2017	\$300.00
US POSTMASTER	120696093	CHECK	6/6/2017	\$100,000.00
US POSTMASTER	120697967	CHECK	7/5/2017	\$2,085.44
US POSTMASTER	120699715	CHECK	8/1/2017	\$60,000.00
US POSTMASTER	120701652	CHECK	9/5/2017	\$1,078.00
YTD Total For US POSTMASTER			Is \$374,076.36	
USA APPAREL COMPANY INC	120700627	CHECK	8/15/2017	\$21,572.16
USA APPAREL COMPANY INC	120702623	CHECK	9/19/2017	\$776.48
YTD Total For USA APPAREL COMPANY INC			Is \$22,348.64	
USA FUNDS	120681798	CHECK	10/7/2016	\$218.14
USA FUNDS	120682685	CHECK	10/21/2016	\$245.02
USA FUNDS	120683455	CHECK	11/4/2016	\$245.02
USA FUNDS	120684422	CHECK	11/18/2016	\$245.02
USA FUNDS	120684498	CHECK	12/2/2016	\$245.02
USA FUNDS	120685487	CHECK	12/16/2016	\$245.02
USA FUNDS	120686480	CHECK	12/30/2016	\$245.02
YTD Total For USA FUNDS			Is \$1,688.26	
USAA INSURANCE	120699716	CHECK	8/1/2017	\$2,762.24
YTD Total For USAA INSURANCE			Is \$2,762.24	
UT SOUTHWESTERN MEDICAL CENTER	120681678	CHECK	10/4/2016	\$17,400.24
UT SOUTHWESTERN MEDICAL CENTER	120681679	CHECK	10/4/2016	\$95.97
UT SOUTHWESTERN MEDICAL CENTER	120681680	CHECK	10/4/2016	\$5,800.08
UT SOUTHWESTERN MEDICAL CENTER	120681681	CHECK	10/4/2016	\$24,290.00
UT SOUTHWESTERN MEDICAL CENTER	120681682	CHECK	10/4/2016	\$1,138.68
UT SOUTHWESTERN MEDICAL CENTER	120682566	CHECK	10/18/2016	\$22,750.00
UT SOUTHWESTERN MEDICAL CENTER	120682567	CHECK	10/18/2016	\$3,465.00
UT SOUTHWESTERN MEDICAL CENTER	120684290	CHECK	11/15/2016	\$23,940.00
UT SOUTHWESTERN MEDICAL CENTER	120684291	CHECK	11/15/2016	\$2,056.20
UT SOUTHWESTERN MEDICAL CENTER	120685361	CHECK	12/6/2016	\$21,140.00
UT SOUTHWESTERN MEDICAL CENTER	120686335	CHECK	12/20/2016	\$7,500.00
UT SOUTHWESTERN MEDICAL CENTER	120686336	CHECK	12/20/2016	\$1,525.00
UT SOUTHWESTERN MEDICAL CENTER	120686337	CHECK	12/20/2016	\$16,100.00
UT SOUTHWESTERN MEDICAL CENTER	120686991	CHECK	1/3/2017	\$7,490.00
UT SOUTHWESTERN MEDICAL CENTER	120688016	CHECK	1/17/2017	\$23,310.00
UT SOUTHWESTERN MEDICAL CENTER	120688017	CHECK	1/17/2017	\$1,332.40
UT SOUTHWESTERN MEDICAL CENTER	120689018	CHECK	2/7/2017	\$24,950.00
UT SOUTHWESTERN MEDICAL CENTER	120689019	CHECK	2/7/2017	\$350.00
UT SOUTHWESTERN MEDICAL CENTER	120689953	CHECK	2/21/2017	\$15,750.00
UT SOUTHWESTERN MEDICAL CENTER	120689954	CHECK	2/21/2017	\$23,200.32
UT SOUTHWESTERN MEDICAL CENTER	120690781	CHECK	3/7/2017	\$9,900.00
UT SOUTHWESTERN MEDICAL CENTER	120690782	CHECK	3/7/2017	\$5,800.08
UT SOUTHWESTERN MEDICAL CENTER	120691650	CHECK	3/21/2017	\$30,450.00
UT SOUTHWESTERN MEDICAL CENTER	120691651	CHECK	3/21/2017	\$4,300.00
UT SOUTHWESTERN MEDICAL CENTER	120692416	CHECK	4/4/2017	\$19,040.00
UT SOUTHWESTERN MEDICAL CENTER	120693311	CHECK	4/18/2017	\$2,332.40
UT SOUTHWESTERN MEDICAL CENTER	120694134	CHECK	5/2/2017	\$40,350.00
UT SOUTHWESTERN MEDICAL CENTER	120695009	CHECK	5/16/2017	\$1,120.50
UT SOUTHWESTERN MEDICAL CENTER	120696094	CHECK	6/6/2017	\$1,000.00
UT SOUTHWESTERN MEDICAL CENTER	120696095	CHECK	6/6/2017	\$15,230.00
UT SOUTHWESTERN MEDICAL CENTER	120696988	CHECK	6/20/2017	\$8,820.00
UT SOUTHWESTERN MEDICAL CENTER	120697968	CHECK	7/5/2017	\$29,992.00
UT SOUTHWESTERN MEDICAL CENTER	120698627	CHECK	7/18/2017	\$1,302.40
UT SOUTHWESTERN MEDICAL CENTER	120698628	CHECK	7/18/2017	\$11,617.50
UT SOUTHWESTERN MEDICAL CENTER	120698629	CHECK	7/18/2017	\$7,070.00
UT SOUTHWESTERN MEDICAL CENTER	120699717	CHECK	8/1/2017	\$14,630.00
UT SOUTHWESTERN MEDICAL CENTER	120699718	CHECK	8/1/2017	\$443.14
UT SOUTHWESTERN MEDICAL CENTER	120700628	CHECK	8/15/2017	\$5,808.75
UT SOUTHWESTERN MEDICAL CENTER	120700629	CHECK	8/15/2017	\$12,320.00

Vendor Name	Payment No	Method	Date	Amount
UT SOUTHWESTERN MEDICAL CENTER	120701653	CHECK	9/5/2017	\$22,260.00
UT SOUTHWESTERN MEDICAL CENTER	120702624	CHECK	9/19/2017	\$30,950.00
UT SOUTHWESTERN MEDICAL CENTER	120702625	CHECK	9/19/2017	\$1,250.50
UT SOUTHWESTERN MEDICAL CENTER	120702626	CHECK	9/19/2017	\$3,271.70
UT SOUTHWESTERN MEDICAL CENTER	120702627	CHECK	9/19/2017	\$23,235.00
UT SOUTHWESTERN MEDICAL CENTER	120703230	CHECK	9/29/2017	\$21,070.00
YTD Total For UT SOUTHWESTERN MEDICAL CENTER			Is \$567,147.86	
UVERITECH INC	120699719	CHECK	8/1/2017	\$84.00
YTD Total For UVERITECH INC			Is \$84.00	
UZZIAH ANDERSON	120682568	CHECK	10/18/2016	\$1,069.00
UZZIAH ANDERSON	120684292	CHECK	11/15/2016	\$1,069.00
UZZIAH ANDERSON	120686338	CHECK	12/20/2016	\$1,069.00
UZZIAH ANDERSON	120688018	CHECK	1/17/2017	\$1,069.10
UZZIAH ANDERSON	120689955	CHECK	2/21/2017	\$1,069.10
UZZIAH ANDERSON	120691652	CHECK	3/21/2017	\$1,069.10
UZZIAH ANDERSON	120693312	CHECK	4/18/2017	\$1,069.10
UZZIAH ANDERSON	120695010	CHECK	5/16/2017	\$1,069.10
UZZIAH ANDERSON	120696989	CHECK	6/20/2017	\$1,069.10
UZZIAH ANDERSON	120699720	CHECK	8/1/2017	\$1,069.10
UZZIAH ANDERSON	120700630	CHECK	8/15/2017	\$1,069.10
UZZIAH ANDERSON	120702628	CHECK	9/19/2017	\$1,069.10
YTD Total For UZZIAH ANDERSON			Is \$12,828.90	
V247 POWER CORPORATION	120681683	CHECK	10/4/2016	\$321.94
V247 POWER CORPORATION	120684293	CHECK	11/15/2016	\$79.06
V247 POWER CORPORATION	120685362	CHECK	12/6/2016	\$49.47
V247 POWER CORPORATION	120686992	CHECK	1/3/2017	\$123.70
YTD Total For V247 POWER CORPORATION			Is \$574.17	
VAHALA, SUSAN E	1200082579	EFT	11/15/2016	\$276.58
YTD Total For VAHALA, SUSAN E			Is \$276.58	
VAKANI MANAGEMENT SERVICES	467231911	CHECK	10/18/2016	\$322.00
VAKANI MANAGEMENT SERVICES	467233470	CHECK	11/15/2016	\$322.00
VAKANI MANAGEMENT SERVICES	467235074	CHECK	12/20/2016	\$322.00
VAKANI MANAGEMENT SERVICES	467236594	CHECK	1/17/2017	\$322.00
VAKANI MANAGEMENT SERVICES	467238203	CHECK	2/21/2017	\$322.00
VAKANI MANAGEMENT SERVICES	467239736	CHECK	3/21/2017	\$322.00
VAKANI MANAGEMENT SERVICES	467241259	CHECK	4/18/2017	\$149.00
VAKANI MANAGEMENT SERVICES	467242713	CHECK	5/16/2017	\$149.00
VAKANI MANAGEMENT SERVICES	467244276	CHECK	6/23/2017	\$149.00
VAKANI MANAGEMENT SERVICES	467245699	CHECK	7/18/2017	\$149.00
YTD Total For VAKANI MANAGEMENT SERVICES			Is \$2,528.00	
VALARIE D FLORA	120702629	CHECK	9/19/2017	\$2,019.96
YTD Total For VALARIE D FLORA			Is \$2,019.96	
VALDEZ JR, OLEGARIO	1200083279	EFT	12/20/2016	\$11.00
VALDEZ JR, OLEGARIO	1200084975	EFT	3/7/2017	\$69.00
YTD Total For VALDEZ JR, OLEGARIO			Is \$80.00	
VALDEZ, LUPE	1200083834	EFT	1/17/2017	\$1,216.48
VALDEZ, LUPE	1200086366	EFT	5/2/2017	\$4,372.15
VALDEZ, LUPE	1200087525	EFT	6/20/2017	\$1,412.83
VALDEZ, LUPE	1200089374	EFT	9/5/2017	\$969.68
YTD Total For VALDEZ, LUPE			Is \$7,971.14	
VALEN LEWIS	467231912	CHECK	10/18/2016	\$144.00
VALEN LEWIS	467233471	CHECK	11/15/2016	\$144.00
VALEN LEWIS	467235075	CHECK	12/20/2016	\$144.00
VALEN LEWIS	467236595	CHECK	1/17/2017	\$144.00
VALEN LEWIS	467238204	CHECK	2/21/2017	\$144.00
VALEN LEWIS	467239737	CHECK	3/21/2017	\$144.00
VALEN LEWIS	467241260	CHECK	4/18/2017	\$144.00
VALEN LEWIS	467242714	CHECK	5/16/2017	\$144.00
VALEN LEWIS	467244277	CHECK	6/23/2017	\$144.00

Vendor Name	Payment No	Method	Date	Amount
VALEN LEWIS	467245700	CHECK	7/18/2017	\$144.00
VALEN LEWIS	467247200	CHECK	8/15/2017	\$144.00
VALEN LEWIS	467248700	CHECK	9/19/2017	\$144.00
YTD Total For VALEN LEWIS			Is \$1,728.00	
VALENCE ELECTRON	467231913	CHECK	10/18/2016	\$1,900.00
VALENCE ELECTRON	467232105	CHECK	11/1/2016	\$1,157.32
VALENCE ELECTRON	467233472	CHECK	11/15/2016	\$2,460.00
VALENCE ELECTRON	467233656	CHECK	12/6/2016	\$1,862.40
VALENCE ELECTRON	467235076	CHECK	12/20/2016	\$3,333.00
VALENCE ELECTRON	467236596	CHECK	1/17/2017	\$3,333.00
VALENCE ELECTRON	467238205	CHECK	2/21/2017	\$3,176.00
VALENCE ELECTRON	467239738	CHECK	3/21/2017	\$3,176.00
VALENCE ELECTRON	467241261	CHECK	4/18/2017	\$3,176.00
VALENCE ELECTRON	467242715	CHECK	5/16/2017	\$3,176.00
VALENCE ELECTRON	467244278	CHECK	6/23/2017	\$5,501.00
VALENCE ELECTRON	467245701	CHECK	7/18/2017	\$4,007.00
VALENCE ELECTRON	467245907	CHECK	8/1/2017	\$627.00
VALENCE ELECTRON	467247201	CHECK	8/15/2017	\$4,349.00
VALENCE ELECTRON	467248701	CHECK	9/19/2017	\$4,360.00
YTD Total For VALENCE ELECTRON			Is \$45,593.72	
VALENCEO I TH PARTNERS III LP	120695011	CHECK	5/16/2017	\$745.00
YTD Total For VALENCEO I TH PARTNERS III LP			Is \$745.00	
VALENCIA BUSH PLLC	120681684	CHECK	10/4/2016	\$1,800.00
VALENCIA BUSH PLLC	120682569	CHECK	10/18/2016	\$600.00
VALENCIA BUSH PLLC	120683339	CHECK	11/1/2016	\$1,100.00
VALENCIA BUSH PLLC	120684294	CHECK	11/15/2016	\$3,150.00
VALENCIA BUSH PLLC	120685363	CHECK	12/6/2016	\$5,350.00
VALENCIA BUSH PLLC	120686339	CHECK	12/20/2016	\$4,500.00
VALENCIA BUSH PLLC	120686993	CHECK	1/3/2017	\$3,600.00
VALENCIA BUSH PLLC	120688019	CHECK	1/17/2017	\$1,800.00
VALENCIA BUSH PLLC	120689020	CHECK	2/7/2017	\$1,800.00
VALENCIA BUSH PLLC	120689956	CHECK	2/21/2017	\$500.00
VALENCIA BUSH PLLC	120691653	CHECK	3/21/2017	\$1,300.00
VALENCIA BUSH PLLC	120693313	CHECK	4/18/2017	\$1,100.00
VALENCIA BUSH PLLC	120694135	CHECK	5/2/2017	\$700.00
VALENCIA BUSH PLLC	120695012	CHECK	5/16/2017	\$7,250.00
VALENCIA BUSH PLLC	120696096	CHECK	6/6/2017	\$12,000.00
VALENCIA BUSH PLLC	120696990	CHECK	6/20/2017	\$1,800.00
VALENCIA BUSH PLLC	120697969	CHECK	7/5/2017	\$2,600.00
VALENCIA BUSH PLLC	120698630	CHECK	7/18/2017	\$4,750.00
VALENCIA BUSH PLLC	120699721	CHECK	8/1/2017	\$700.00
VALENCIA BUSH PLLC	120701654	CHECK	9/5/2017	\$2,200.00
VALENCIA BUSH PLLC	120702630	CHECK	9/19/2017	\$1,000.00
YTD Total For VALENCIA BUSH PLLC			Is \$59,600.00	
VALENCIA FLEMING RALSTON	467231914	CHECK	10/18/2016	\$172.00
VALENCIA FLEMING RALSTON	467233473	CHECK	11/15/2016	\$172.00
VALENCIA FLEMING RALSTON	467235077	CHECK	12/20/2016	\$172.00
VALENCIA FLEMING RALSTON	467236597	CHECK	1/17/2017	\$172.00
VALENCIA FLEMING RALSTON	467238206	CHECK	2/21/2017	\$172.00
VALENCIA FLEMING RALSTON	467239739	CHECK	3/21/2017	\$172.00
VALENCIA FLEMING RALSTON	467241262	CHECK	4/18/2017	\$172.00
VALENCIA FLEMING RALSTON	467242716	CHECK	5/16/2017	\$172.00
VALENCIA FLEMING RALSTON	467245702	CHECK	7/18/2017	\$172.00
VALENCIA FLEMING RALSTON	467245908	CHECK	8/1/2017	\$172.00
VALENCIA FLEMING RALSTON	467247202	CHECK	8/15/2017	\$172.00
VALENCIA FLEMING RALSTON	467248702	CHECK	9/19/2017	\$157.00
YTD Total For VALENCIA FLEMING RALSTON			Is \$2,049.00	
VALENCIA WEAVER	467231915	CHECK	10/18/2016	\$37.00
VALENCIA WEAVER	467233474	CHECK	11/15/2016	\$37.00

Vendor Name	Payment No	Method	Date	Amount
VALENCIA WEAVER	467235078	CHECK	12/20/2016	\$37.00
YTD Total For VALENCIA WEAVER			Is \$111.00	
VALENCIA, TONY M	1280003271	EFT	2/7/2017	\$138.00
YTD Total For VALENCIA, TONY M			Is \$138.00	
VALENSIA SMITH	467231916	CHECK	10/18/2016	\$184.00
VALENSIA SMITH	467233475	CHECK	11/15/2016	\$184.00
VALENSIA SMITH	467235079	CHECK	12/20/2016	\$184.00
VALENSIA SMITH	467236598	CHECK	1/17/2017	\$184.00
VALENSIA SMITH	467238207	CHECK	2/21/2017	\$184.00
VALENSIA SMITH	467239740	CHECK	3/21/2017	\$184.00
VALENSIA SMITH	467241263	CHECK	4/18/2017	\$184.00
VALENSIA SMITH	467242717	CHECK	5/16/2017	\$184.00
VALENSIA SMITH	467244279	CHECK	6/23/2017	\$184.00
VALENSIA SMITH	467245703	CHECK	7/18/2017	\$184.00
VALENSIA SMITH	467247203	CHECK	8/15/2017	\$184.00
VALENSIA SMITH	467248703	CHECK	9/19/2017	\$184.00
YTD Total For VALENSIA SMITH			Is \$2,208.00	
VALERIANO MOLINA	467242718	CHECK	5/16/2017	\$1,627.50
VALERIANO MOLINA	467244280	CHECK	6/23/2017	\$525.00
VALERIANO MOLINA	467245704	CHECK	7/18/2017	\$525.00
VALERIANO MOLINA	467247204	CHECK	8/15/2017	\$525.00
VALERIANO MOLINA	467248704	CHECK	9/19/2017	\$525.00
YTD Total For VALERIANO MOLINA			Is \$3,727.50	
VALERIE GONZALEZ	120702631	CHECK	9/19/2017	\$900.00
YTD Total For VALERIE GONZALEZ			Is \$900.00	
VALERIE LABELLE	120686340	CHECK	12/20/2016	\$400.00
YTD Total For VALERIE LABELLE			Is \$400.00	
VALERIE PEARL	467231917	CHECK	10/18/2016	\$184.00
VALERIE PEARL	467233476	CHECK	11/15/2016	\$184.00
VALERIE PEARL	467235080	CHECK	12/20/2016	\$184.00
VALERIE PEARL	467236599	CHECK	1/17/2017	\$184.00
VALERIE PEARL	467238208	CHECK	2/21/2017	\$184.00
VALERIE PEARL	467239741	CHECK	3/21/2017	\$184.00
VALERIE PEARL	467241264	CHECK	4/18/2017	\$184.00
VALERIE PEARL	467242719	CHECK	5/16/2017	\$184.00
VALERIE PEARL	467244281	CHECK	6/23/2017	\$60.00
VALERIE PEARL	467245705	CHECK	7/18/2017	\$60.00
VALERIE PEARL	467247205	CHECK	8/15/2017	\$60.00
VALERIE PEARL	467248705	CHECK	9/19/2017	\$60.00
YTD Total For VALERIE PEARL			Is \$1,712.00	
VALERIO HOLDINGS LLC	467231918	CHECK	10/18/2016	\$722.00
VALERIO HOLDINGS LLC	467233477	CHECK	11/15/2016	\$722.00
VALERIO HOLDINGS LLC	467235081	CHECK	12/20/2016	\$722.00
VALERIO HOLDINGS LLC	467236600	CHECK	1/17/2017	\$722.00
VALERIO HOLDINGS LLC	467238209	CHECK	2/21/2017	\$722.00
VALERIO HOLDINGS LLC	467239742	CHECK	3/21/2017	\$722.00
VALERIO HOLDINGS LLC	467241265	CHECK	4/18/2017	\$722.00
VALERIO HOLDINGS LLC	467242720	CHECK	5/16/2017	\$722.00
VALERIO HOLDINGS LLC	467244282	CHECK	6/23/2017	\$722.00
VALERIO HOLDINGS LLC	467245706	CHECK	7/18/2017	\$722.00
VALERIO HOLDINGS LLC	467247206	CHECK	8/15/2017	\$722.00
VALERIO HOLDINGS LLC	467248706	CHECK	9/19/2017	\$595.00
YTD Total For VALERIO HOLDINGS LLC			Is \$8,537.00	
VALLBHBHAI R PATEL AND L V PATEL	120686341	CHECK	12/20/2016	\$680.00
VALLBHBHAI R PATEL AND L V PATEL	120688020	CHECK	1/17/2017	\$680.00
VALLBHBHAI R PATEL AND L V PATEL	120689957	CHECK	2/21/2017	\$680.00
VALLBHBHAI R PATEL AND L V PATEL	120691654	CHECK	3/21/2017	\$680.00
YTD Total For VALLBHBHAI R PATEL AND L V PATEL			Is \$2,720.00	
VALLEY ASSOCIATES LTD	467231919	CHECK	10/18/2016	\$374.00

Vendor Name	Payment No	Method	Date	Amount
VALLEY ASSOCIATES LTD	467233478	CHECK	11/15/2016	\$374.00
VALLEY ASSOCIATES LTD	467235082	CHECK	12/20/2016	\$374.00
VALLEY ASSOCIATES LTD	467236601	CHECK	1/17/2017	\$373.00
VALLEY ASSOCIATES LTD	467238210	CHECK	2/21/2017	\$747.00
VALLEY ASSOCIATES LTD	467239743	CHECK	3/21/2017	\$373.00
VALLEY ASSOCIATES LTD	467241266	CHECK	4/18/2017	\$373.00
VALLEY ASSOCIATES LTD	467242721	CHECK	5/16/2017	\$373.00
VALLEY ASSOCIATES LTD	467244283	CHECK	6/23/2017	\$373.00
VALLEY ASSOCIATES LTD	467245707	CHECK	7/18/2017	\$373.00
VALLEY ASSOCIATES LTD	467247207	CHECK	8/15/2017	\$373.00
VALLEY ASSOCIATES LTD	467248707	CHECK	9/19/2017	\$373.00
YTD Total For VALLEY ASSOCIATES LTD			Is \$4,853.00	
VALPAK OF METRO DALLAS	120688021	CHECK	1/17/2017	\$750.00
VALPAK OF METRO DALLAS	120690783	CHECK	3/7/2017	\$750.00
VALPAK OF METRO DALLAS	120697970	CHECK	7/5/2017	\$1,500.00
YTD Total For VALPAK OF METRO DALLAS			Is \$3,000.00	
VALUE OPTIONS INC	120681685	CHECK	10/4/2016	\$9,333.33
VALUE OPTIONS INC	120683340	CHECK	11/1/2016	\$9,333.33
VALUE OPTIONS INC	120684295	CHECK	11/15/2016	\$9,333.33
VALUE OPTIONS INC	120686994	CHECK	1/3/2017	\$17,312.05
VALUE OPTIONS INC	120689021	CHECK	2/7/2017	\$17,966.40
VALUE OPTIONS INC	120689958	CHECK	2/21/2017	\$1,306.46
YTD Total For VALUE OPTIONS INC			Is \$64,584.90	
VANEISHA HAYNES	467232106	CHECK	11/1/2016	\$72.00
VANEISHA HAYNES	467233479	CHECK	11/15/2016	\$36.00
VANEISHA HAYNES	467235083	CHECK	12/20/2016	\$36.00
VANEISHA HAYNES	467236602	CHECK	1/17/2017	\$36.00
VANEISHA HAYNES	467238211	CHECK	2/21/2017	\$36.00
VANEISHA HAYNES	467239744	CHECK	3/21/2017	\$36.00
VANEISHA HAYNES	467241267	CHECK	4/18/2017	\$36.00
VANEISHA HAYNES	467242722	CHECK	5/16/2017	\$36.00
VANEISHA HAYNES	467244284	CHECK	6/23/2017	\$36.00
VANEISHA HAYNES	467245708	CHECK	7/18/2017	\$36.00
VANEISHA HAYNES	467247417	CHECK	9/5/2017	\$132.00
VANEISHA HAYNES	467248708	CHECK	9/19/2017	\$66.00
YTD Total For VANEISHA HAYNES			Is \$594.00	
VANESSA A WILLIAMS	120694136	CHECK	5/2/2017	\$333.35
YTD Total For VANESSA A WILLIAMS			Is \$333.35	
VANESSA ANIZ	467231920	CHECK	10/18/2016	\$189.00
VANESSA ANIZ	467233480	CHECK	11/15/2016	\$63.00
VANESSA ANIZ	467235084	CHECK	12/20/2016	\$63.00
VANESSA ANIZ	467236603	CHECK	1/17/2017	\$63.00
VANESSA ANIZ	467238212	CHECK	2/21/2017	\$63.00
VANESSA ANIZ	467239745	CHECK	3/21/2017	\$63.00
VANESSA ANIZ	467241268	CHECK	4/18/2017	\$63.00
VANESSA ANIZ	467242723	CHECK	5/16/2017	\$63.00
VANESSA ANIZ	467244285	CHECK	6/23/2017	\$63.00
VANESSA ANIZ	467245709	CHECK	7/18/2017	\$63.00
VANESSA ANIZ	467247208	CHECK	8/15/2017	\$63.00
VANESSA ANIZ	467248709	CHECK	9/19/2017	\$63.00
YTD Total For VANESSA ANIZ			Is \$882.00	
VANESSA L TUTSON	467231921	CHECK	10/18/2016	\$48.00
VANESSA L TUTSON	467233481	CHECK	11/15/2016	\$48.00
VANESSA L TUTSON	467233657	CHECK	12/6/2016	\$98.00
VANESSA L TUTSON	467235085	CHECK	12/20/2016	\$146.00
VANESSA L TUTSON	467236604	CHECK	1/17/2017	\$146.00
VANESSA L TUTSON	467238213	CHECK	2/21/2017	\$146.00
VANESSA L TUTSON	467239746	CHECK	3/21/2017	\$146.00
VANESSA L TUTSON	467241269	CHECK	4/18/2017	\$146.00

Vendor Name	Payment No	Method	Date	Amount
VANESSA L TUTSON	467242724	CHECK	5/16/2017	\$146.00
YTD Total For VANESSA L TUTSON			Is \$1,070.00	
VANESSA MANNING	467231922	CHECK	10/18/2016	\$50.00
VANESSA MANNING	467233482	CHECK	11/15/2016	\$50.00
YTD Total For VANESSA MANNING			Is \$100.00	
VANITA BUDHRANI PARKER	1200082601	EFT	11/15/2016	\$300.00
VANITA BUDHRANI PARKER	1200084358	EFT	2/7/2017	\$700.00
VANITA BUDHRANI PARKER	1200088301	EFT	7/18/2017	\$500.00
YTD Total For VANITA BUDHRANI PARKER			Is \$1,500.00	
VARELA, LAURA	1200089360	EFT	9/5/2017	\$54.89
YTD Total For VARELA, LAURA			Is \$54.89	
VARGAS, CLAUDIA	1200088800	EFT	8/15/2017	\$989.91
YTD Total For VARGAS, CLAUDIA			Is \$989.91	
VARGAS, JORGE G	1200081388	EFT	10/4/2016	\$205.39
YTD Total For VARGAS, JORGE G			Is \$205.39	
VARGHESE, PHILIP	1200083878	EFT	1/17/2017	\$175.00
VARGHESE, PHILIP	1200086775	EFT	5/16/2017	\$427.40
VARGHESE, PHILIP	1200087195	EFT	6/6/2017	\$23.71
YTD Total For VARGHESE, PHILIP			Is \$626.11	
VARNEY, JEREMIAH ARMAH	1200088500	EFT	8/1/2017	\$30.00
VARNEY, JEREMIAH ARMAH	1200088916	EFT	8/15/2017	\$30.00
VARNEY, JEREMIAH ARMAH	120689544	CHECK	2/21/2017	\$30.00
YTD Total For VARNEY, JEREMIAH ARMAH			Is \$90.00	
VARSHA PODDUTURI	120701655	CHECK	9/5/2017	\$3,375.00
YTD Total For VARSHA PODDUTURI			Is \$3,375.00	
VARUGHESE C GEORGE	120685364	CHECK	12/6/2016	\$1,200.00
VARUGHESE C GEORGE	120686342	CHECK	12/20/2016	\$1,200.00
YTD Total For VARUGHESE C GEORGE			Is \$2,400.00	
VASQUEZ, VICTOR R	1200084363	EFT	2/7/2017	\$527.52
YTD Total For VASQUEZ, VICTOR R			Is \$527.52	
VAUGHAN HAND LP	467232107	CHECK	11/1/2016	\$4,276.00
VAUGHAN HAND LP	467233483	CHECK	11/15/2016	\$1,069.00
VAUGHAN HAND LP	467235086	CHECK	12/20/2016	\$1,069.00
VAUGHAN HAND LP	467236605	CHECK	1/17/2017	\$1,069.00
VAUGHAN HAND LP	467238214	CHECK	2/21/2017	\$1,069.00
VAUGHAN HAND LP	467239747	CHECK	3/21/2017	\$1,069.00
VAUGHAN HAND LP	467241270	CHECK	4/18/2017	\$1,069.00
VAUGHAN HAND LP	467242725	CHECK	5/16/2017	\$1,069.00
VAUGHAN HAND LP	467244286	CHECK	6/23/2017	\$1,069.00
VAUGHAN HAND LP	467245710	CHECK	7/18/2017	\$728.00
VAUGHAN HAND LP	467247209	CHECK	8/15/2017	\$728.00
VAUGHAN HAND LP	467248710	CHECK	9/19/2017	\$728.00
YTD Total For VAUGHAN HAND LP			Is \$15,012.00	
VAUGHN HUAMAN	120683341	CHECK	11/1/2016	\$575.00
YTD Total For VAUGHN HUAMAN			Is \$575.00	
VAVRIK, JENNIFER ADAMS	1280003357	EFT	5/16/2017	\$148.00
VAVRIK, JENNIFER ADAMS	128016975	CHECK	6/6/2017	\$148.00
YTD Total For VAVRIK, JENNIFER ADAMS			Is \$296.00	
VCA DESOTO ANIMAL HOSPITAL	120689022	CHECK	2/7/2017	\$71.20
VCA DESOTO ANIMAL HOSPITAL	120691655	CHECK	3/21/2017	\$281.16
VCA DESOTO ANIMAL HOSPITAL	120696992	CHECK	6/20/2017	\$109.92
VCA DESOTO ANIMAL HOSPITAL	120699722	CHECK	8/1/2017	\$808.01
VCA DESOTO ANIMAL HOSPITAL	120700631	CHECK	8/15/2017	\$70.48
VCA DESOTO ANIMAL HOSPITAL	120702632	CHECK	9/19/2017	\$211.41
VCA DESOTO ANIMAL HOSPITAL	120702633	CHECK	9/19/2017	\$229.77
VCA DESOTO ANIMAL HOSPITAL	120702634	CHECK	9/19/2017	\$137.73
YTD Total For VCA DESOTO ANIMAL HOSPITAL			Is \$1,919.68	
VDS DALLAS LLC	467231923	CHECK	10/18/2016	\$911.00

Vendor Name	Payment No	Method	Date	Amount
VDS DALLAS LLC	467233484	CHECK	11/15/2016	\$911.00
VDS DALLAS LLC	467235087	CHECK	12/20/2016	\$911.00
VDS DALLAS LLC	467236606	CHECK	1/17/2017	\$911.00
VDS DALLAS LLC	467238215	CHECK	2/21/2017	\$911.00
VDS DALLAS LLC	467239748	CHECK	3/21/2017	\$910.00
YTD Total For VDS DALLAS LLC			Is \$5,465.00	
VEARNEAS W FAGGETT	1200081566	EFT	10/4/2016	\$85.00
VEARNEAS W FAGGETT	1200083381	EFT	12/20/2016	\$3,635.00
VEARNEAS W FAGGETT	1200083950	EFT	1/17/2017	\$520.00
VEARNEAS W FAGGETT	1200084359	EFT	2/7/2017	\$456.50
VEARNEAS W FAGGETT	1200084710	EFT	2/21/2017	\$1,640.00
VEARNEAS W FAGGETT	1200086144	EFT	4/18/2017	\$5,600.00
VEARNEAS W FAGGETT	1200086875	EFT	5/16/2017	\$1,750.00
VEARNEAS W FAGGETT	1200088023	EFT	7/5/2017	\$740.00
VEARNEAS W FAGGETT	1200089524	EFT	9/5/2017	\$2,150.00
VEARNEAS W FAGGETT	1200089927	EFT	9/19/2017	\$3,000.00
YTD Total For VEARNEAS W FAGGETT			Is \$19,576.50	
VECTOR DISEASE CONTROL INTERNATIONAL LLC	120682570	CHECK	10/18/2016	\$82,796.86
VECTOR DISEASE CONTROL INTERNATIONAL LLC	120685365	CHECK	12/6/2016	\$28,497.40
VECTOR DISEASE CONTROL INTERNATIONAL LLC	120696993	CHECK	6/20/2017	\$112,676.32
VECTOR DISEASE CONTROL INTERNATIONAL LLC	120698631	CHECK	7/18/2017	\$56,338.16
VECTOR DISEASE CONTROL INTERNATIONAL LLC	120700632	CHECK	8/15/2017	\$56,338.16
VECTOR DISEASE CONTROL INTERNATIONAL LLC	120702635	CHECK	9/19/2017	\$56,338.16
YTD Total For VECTOR DISEASE CONTROL INTERNATIONAL LLC			Is \$392,985.06	
VEDA BROWN	467242726	CHECK	5/16/2017	\$5.00
YTD Total For VEDA BROWN			Is \$5.00	
VEH LLC	120681686	CHECK	10/4/2016	\$177.19
VEH LLC	120684296	CHECK	11/15/2016	\$343.23
VEH LLC	120685366	CHECK	12/6/2016	\$39.03
VEH LLC	120686995	CHECK	1/3/2017	\$40.46
VEH LLC	120688022	CHECK	1/17/2017	\$48.80
VEH LLC	120691656	CHECK	3/21/2017	\$143.44
VEH LLC	120695013	CHECK	5/16/2017	\$55.89
VEH LLC	120697971	CHECK	7/5/2017	\$71.32
VEH LLC	120699723	CHECK	8/1/2017	\$194.45
VEH LLC	120701656	CHECK	9/5/2017	\$346.19
VEH LLC	120703231	CHECK	9/29/2017	\$388.22
YTD Total For VEH LLC			Is \$1,848.22	
VELA JR, RICARDO	1200087964	EFT	7/5/2017	\$557.19
YTD Total For VELA JR, RICARDO			Is \$557.19	
VELASQUEZ, JENNIFER OJEDA	1200083195	EFT	12/20/2016	\$185.00
YTD Total For VELASQUEZ, JENNIFER OJEDA			Is \$185.00	
VENT JR, GEORGE L	1200088146	EFT	7/18/2017	\$76.08
YTD Total For VENT JR, GEORGE L			Is \$76.08	
VENTURA DE LA ROSA	467231924	CHECK	10/18/2016	\$502.00
VENTURA DE LA ROSA	467233485	CHECK	11/15/2016	\$502.00
VENTURA DE LA ROSA	467235088	CHECK	12/20/2016	\$502.00
VENTURA DE LA ROSA	467236607	CHECK	1/17/2017	\$502.00
VENTURA DE LA ROSA	467238216	CHECK	2/21/2017	\$502.00
VENTURA DE LA ROSA	467239749	CHECK	3/21/2017	\$502.00
VENTURA DE LA ROSA	467241271	CHECK	4/18/2017	\$502.00
VENTURA DE LA ROSA	467242727	CHECK	5/16/2017	\$502.00
VENTURA DE LA ROSA	467244287	CHECK	6/23/2017	\$502.00
VENTURA DE LA ROSA	467245711	CHECK	7/18/2017	\$502.00
VENTURA DE LA ROSA	467247210	CHECK	8/15/2017	\$452.00
VENTURA DE LA ROSA	467248711	CHECK	9/19/2017	\$452.00
YTD Total For VENTURA DE LA ROSA			Is \$5,924.00	
VENTURE PARKING	120681687	CHECK	10/4/2016	\$236.00
VENTURE PARKING	120683342	CHECK	11/1/2016	\$60,984.34

Vendor Name	Payment No	Method	Date	Amount
VENTURE PARKING	120684297	CHECK	11/15/2016	\$80.00
VENTURE PARKING	120685367	CHECK	12/6/2016	\$55,747.91
VENTURE PARKING	120685368	CHECK	12/6/2016	\$40.00
VENTURE PARKING	120686996	CHECK	1/3/2017	\$197.00
VENTURE PARKING	120688023	CHECK	1/17/2017	\$170.00
VENTURE PARKING	120688024	CHECK	1/17/2017	\$57,431.74
VENTURE PARKING	120689023	CHECK	2/7/2017	\$167.00
VENTURE PARKING	120689024	CHECK	2/7/2017	\$53,354.65
VENTURE PARKING	120689959	CHECK	2/21/2017	\$271.00
VENTURE PARKING	120689960	CHECK	2/21/2017	\$50,657.41
VENTURE PARKING	120690784	CHECK	3/7/2017	\$40.00
VENTURE PARKING	120690785	CHECK	3/7/2017	\$55,231.70
VENTURE PARKING	120691657	CHECK	3/21/2017	\$455.00
VENTURE PARKING	120693314	CHECK	4/18/2017	\$55,786.69
VENTURE PARKING	120694137	CHECK	5/2/2017	\$378.00
VENTURE PARKING	120694138	CHECK	5/2/2017	\$59,083.91
VENTURE PARKING	120695014	CHECK	5/16/2017	\$110.00
VENTURE PARKING	120696994	CHECK	6/20/2017	\$54,256.67
VENTURE PARKING	120698632	CHECK	7/18/2017	\$59,797.22
YTD Total For VENTURE PARKING			Is \$564,476.24	
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670026383	EFT	10/18/2016	\$10,496.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670026739	EFT	11/15/2016	\$10,724.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670027087	EFT	12/20/2016	\$10,729.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670027422	EFT	1/17/2017	\$10,735.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670027503	EFT	2/7/2017	\$6,518.16
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670027798	EFT	2/21/2017	\$11,794.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670028142	EFT	3/21/2017	\$11,685.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670028193	EFT	4/4/2017	\$504.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670028487	EFT	4/18/2017	\$11,657.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670028816	EFT	5/16/2017	\$11,657.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670029187	EFT	6/23/2017	\$11,273.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670029511	EFT	7/18/2017	\$10,961.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670029868	EFT	8/15/2017	\$10,973.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670030214	EFT	9/19/2017	\$11,361.00
VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT	4670030279	EFT	9/29/2017	\$249.00
YTD Total For VENTURE PROPERTIES INC/DBA EVERGREEN PROPERTIES & MGMT			Is \$141,316.16	
VERAIN INVESTMENTS LLC	120696995	CHECK	6/20/2017	\$511.89
YTD Total For VERAIN INVESTMENTS LLC			Is \$511.89	
VERDE ENERGY USA TEXAS LLC	120681688	CHECK	10/4/2016	\$1,544.32
VERDE ENERGY USA TEXAS LLC	120682571	CHECK	10/18/2016	\$549.79
VERDE ENERGY USA TEXAS LLC	120683343	CHECK	11/1/2016	\$464.18
VERDE ENERGY USA TEXAS LLC	120684298	CHECK	11/15/2016	\$566.09
VERDE ENERGY USA TEXAS LLC	120685369	CHECK	12/6/2016	\$425.96
VERDE ENERGY USA TEXAS LLC	120686343	CHECK	12/20/2016	\$498.87
VERDE ENERGY USA TEXAS LLC	120686997	CHECK	1/3/2017	\$590.87
VERDE ENERGY USA TEXAS LLC	120689025	CHECK	2/7/2017	\$68.60
VERDE ENERGY USA TEXAS LLC	120689026	CHECK	2/7/2017	\$77.65
VERDE ENERGY USA TEXAS LLC	120690786	CHECK	3/7/2017	\$765.30
VERDE ENERGY USA TEXAS LLC	120692417	CHECK	4/4/2017	\$535.99
VERDE ENERGY USA TEXAS LLC	120694139	CHECK	5/2/2017	\$28.64
VERDE ENERGY USA TEXAS LLC	120696097	CHECK	6/6/2017	\$525.26
VERDE ENERGY USA TEXAS LLC	120697972	CHECK	7/5/2017	\$490.61
VERDE ENERGY USA TEXAS LLC	120698633	CHECK	7/18/2017	\$403.47
VERDE ENERGY USA TEXAS LLC	120699724	CHECK	8/1/2017	\$265.88
VERDE ENERGY USA TEXAS LLC	120700633	CHECK	8/15/2017	\$212.93
VERDE ENERGY USA TEXAS LLC	120701657	CHECK	9/5/2017	\$658.75
VERDE ENERGY USA TEXAS LLC	120702636	CHECK	9/19/2017	\$84.84
VERDE ENERGY USA TEXAS LLC	120703232	CHECK	9/29/2017	\$1,015.01
YTD Total For VERDE ENERGY USA TEXAS LLC			Is \$9,773.01	

Vendor Name	Payment No	Method	Date	Amount
VERICOR LLC	120699725	CHECK	8/1/2017	\$47,403.00
YTD Total For VERICOR LLC			Is \$47,403.00	
VERITEXT	120683344	CHECK	11/1/2016	\$526.72
YTD Total For VERITEXT			Is \$526.72	
VERITIV OPERATING COMPANY	120681689	CHECK	10/4/2016	\$21,317.20
VERITIV OPERATING COMPANY	120682572	CHECK	10/18/2016	\$10,658.60
VERITIV OPERATING COMPANY	120684299	CHECK	11/15/2016	\$1,962.90
VERITIV OPERATING COMPANY	120685370	CHECK	12/6/2016	\$8,186.80
VERITIV OPERATING COMPANY	120686344	CHECK	12/20/2016	\$12,767.90
VERITIV OPERATING COMPANY	120686998	CHECK	1/3/2017	\$10,658.60
VERITIV OPERATING COMPANY	120688025	CHECK	1/17/2017	\$24,225.20
VERITIV OPERATING COMPANY	120689027	CHECK	2/7/2017	\$25,679.20
VERITIV OPERATING COMPANY	120694140	CHECK	5/2/2017	\$10,658.60
YTD Total For VERITIV OPERATING COMPANY			Is \$126,115.00	
VERIZON WIRELESS	1200081567	EFT	10/4/2016	\$262.91
VERIZON WIRELESS	1200081918	EFT	10/18/2016	\$325.82
VERIZON WIRELESS	1200082247	EFT	11/1/2016	\$68.14
VERIZON WIRELESS	1200082603	EFT	11/15/2016	\$9,208.89
VERIZON WIRELESS	1200082987	EFT	12/6/2016	\$325.84
VERIZON WIRELESS	1200083382	EFT	12/20/2016	\$244.87
VERIZON WIRELESS	1200083617	EFT	1/3/2017	\$132.43
VERIZON WIRELESS	1200083951	EFT	1/17/2017	\$80.97
VERIZON WIRELESS	1200084360	EFT	2/7/2017	\$28,200.91
VERIZON WIRELESS	1200084711	EFT	2/21/2017	\$51.46
VERIZON WIRELESS	1200085068	EFT	3/7/2017	\$9,124.00
VERIZON WIRELESS	1200085069	EFT	3/7/2017	\$325.80
VERIZON WIRELESS	1200085790	EFT	4/4/2017	\$80.97
VERIZON WIRELESS	1200085791	EFT	4/4/2017	\$237.83
VERIZON WIRELESS	1200086145	EFT	4/18/2017	\$325.80
VERIZON WIRELESS	1200086481	EFT	5/2/2017	\$9,460.96
VERIZON WIRELESS	1200086876	EFT	5/16/2017	\$10,290.04
VERIZON WIRELESS	1200087288	EFT	6/6/2017	\$9,438.84
VERIZON WIRELESS	1200087653	EFT	6/20/2017	\$285.98
VERIZON WIRELESS	1200088024	EFT	7/5/2017	\$80.97
VERIZON WIRELESS	1200088302	EFT	7/18/2017	\$9,647.41
VERIZON WIRELESS	1200088698	EFT	8/1/2017	\$10,052.02
VERIZON WIRELESS	1200089526	EFT	9/5/2017	\$10,408.70
VERIZON WIRELESS	1200089929	EFT	9/19/2017	\$359.89
VERIZON WIRELESS	1200090100	EFT	9/29/2017	\$9,685.77
YTD Total For VERIZON WIRELESS			Is \$118,707.22	
VERIZON WIRELESS MESSAGING SERVICES	1200086877	EFT	5/16/2017	\$2.92
YTD Total For VERIZON WIRELESS MESSAGING SERVICES			Is \$2.92	
VERMEER EQUIPMENT OF TX	120695015	CHECK	5/16/2017	\$135.04
YTD Total For VERMEER EQUIPMENT OF TX			Is \$135.04	
VERNA CROWDER	467231925	CHECK	10/18/2016	\$6.00
VERNA CROWDER	467233486	CHECK	11/15/2016	\$6.00
VERNA CROWDER	467235089	CHECK	12/20/2016	\$12.00
VERNA CROWDER	467238372	CHECK	3/7/2017	\$37.00
VERNA CROWDER	467239750	CHECK	3/21/2017	\$37.00
VERNA CROWDER	467241272	CHECK	4/18/2017	\$37.00
VERNA CROWDER	467242728	CHECK	5/16/2017	\$37.00
VERNA CROWDER	467244288	CHECK	6/23/2017	\$37.00
VERNA CROWDER	467245712	CHECK	7/18/2017	\$37.00
VERNA CROWDER	467247211	CHECK	8/15/2017	\$37.00
VERNA CROWDER	467248712	CHECK	9/19/2017	\$37.00
YTD Total For Verna Crowder			Is \$320.00	
VERNIKA KIRK	467238217	CHECK	2/21/2017	\$146.00
VERNIKA KIRK	467239751	CHECK	3/21/2017	\$146.00
VERNIKA KIRK	467241273	CHECK	4/18/2017	\$146.00

Vendor Name	Payment No	Method	Date	Amount
VERNIKA KIRK	467244289	CHECK	6/23/2017	\$210.00
VERNIKA KIRK	467245713	CHECK	7/18/2017	\$91.00
VERNIKA KIRK	467247212	CHECK	8/15/2017	\$91.00
VERNIKA KIRK	467248713	CHECK	9/19/2017	\$91.00
YTD Total For VERNIKA KIRK			Is \$921.00	
VERNITA F RICHARDSON	467231926	CHECK	10/18/2016	\$15.00
YTD Total For VERNITA F RICHARDSON			Is \$15.00	
VERNON L WITHERSPOON	120681690	CHECK	10/4/2016	\$250.00
VERNON L WITHERSPOON	120683345	CHECK	11/1/2016	\$250.00
VERNON L WITHERSPOON	120694141	CHECK	5/2/2017	\$250.00
VERNON L WITHERSPOON	120696098	CHECK	6/6/2017	\$300.00
VERNON L WITHERSPOON	120697973	CHECK	7/5/2017	\$250.00
YTD Total For VERNON L WITHERSPOON			Is \$1,300.00	
VERNON R MCCULLOUGH	120696996	CHECK	6/20/2017	\$14,785.30
YTD Total For VERNON R MCCULLOUGH			Is \$14,785.30	
VERONICA HAYNES	120681691	CHECK	10/4/2016	\$350.00
YTD Total For VERONICA HAYNES			Is \$350.00	
VERONICA LYNN MILES	467244399	CHECK	7/5/2017	\$130.00
VERONICA LYNN MILES	467245714	CHECK	7/18/2017	\$65.00
VERONICA LYNN MILES	467247213	CHECK	8/15/2017	\$65.00
VERONICA LYNN MILES	467248714	CHECK	9/19/2017	\$65.00
YTD Total For VERONICA LYNN MILES			Is \$325.00	
VERONICA MOLINA	120696099	CHECK	6/6/2017	\$250.00
YTD Total For VERONICA MOLINA			Is \$250.00	
VERONICA NETZER	120691658	CHECK	3/21/2017	\$75.00
YTD Total For VERONICA NETZER			Is \$75.00	
VERONICA PASTERNAK	467231927	CHECK	10/18/2016	\$3,151.00
VERONICA PASTERNAK	467233487	CHECK	11/15/2016	\$3,370.00
VERONICA PASTERNAK	467235090	CHECK	12/20/2016	\$2,519.00
VERONICA PASTERNAK	467236608	CHECK	1/17/2017	\$2,519.00
VERONICA PASTERNAK	467238218	CHECK	2/21/2017	\$2,892.00
VERONICA PASTERNAK	467239752	CHECK	3/21/2017	\$2,892.00
VERONICA PASTERNAK	467241274	CHECK	4/18/2017	\$2,892.00
VERONICA PASTERNAK	467242729	CHECK	5/16/2017	\$2,892.00
VERONICA PASTERNAK	467244290	CHECK	6/23/2017	\$3,223.00
VERONICA PASTERNAK	467245715	CHECK	7/18/2017	\$3,846.00
VERONICA PASTERNAK	467247214	CHECK	8/15/2017	\$3,184.00
YTD Total For VERONICA PASTERNAK			Is \$33,380.00	
VERONICA R HOGG	467231928	CHECK	10/18/2016	\$116.00
VERONICA R HOGG	467233488	CHECK	11/15/2016	\$92.00
VERONICA R HOGG	467235091	CHECK	12/20/2016	\$92.00
VERONICA R HOGG	467236609	CHECK	1/17/2017	\$92.00
VERONICA R HOGG	467238219	CHECK	2/21/2017	\$92.00
VERONICA R HOGG	467239753	CHECK	3/21/2017	\$92.00
VERONICA R HOGG	467241275	CHECK	4/18/2017	\$92.00
VERONICA R HOGG	467242730	CHECK	5/16/2017	\$92.00
VERONICA R HOGG	467244291	CHECK	6/23/2017	\$92.00
VERONICA R HOGG	467245716	CHECK	7/18/2017	\$92.00
VERONICA R HOGG	467247215	CHECK	8/15/2017	\$92.00
VERONICA R HOGG	467248715	CHECK	9/19/2017	\$92.00
YTD Total For VERONICA R HOGG			Is \$1,128.00	
VERSAIMAGE SOFTWARE CORP	120683346	CHECK	11/1/2016	\$2,624.00
YTD Total For VERSAIMAGE SOFTWARE CORP			Is \$2,624.00	
VERTEX INC	120699726	CHECK	8/1/2017	\$16,233.00
YTD Total For VERTEX INC			Is \$16,233.00	
VESTA MANAGEMENT	120689961	CHECK	2/21/2017	\$2,481.30
VESTA MANAGEMENT	120691659	CHECK	3/21/2017	\$827.10
VESTA MANAGEMENT	120693315	CHECK	4/18/2017	\$827.10
VESTA MANAGEMENT	120695016	CHECK	5/16/2017	\$827.10

Vendor Name	Payment No	Method	Date	Amount
VESTA MANAGEMENT	120696997	CHECK	6/20/2017	\$827.10
VESTA MANAGEMENT	120699727	CHECK	8/1/2017	\$827.10
VESTA MANAGEMENT	120700634	CHECK	8/15/2017	\$827.10
VESTA MANAGEMENT	120702637	CHECK	9/19/2017	\$827.10
VESTA MANAGEMENT	467238220	CHECK	2/21/2017	\$4,923.00
VESTA MANAGEMENT	467238373	CHECK	3/7/2017	\$1,113.00
VESTA MANAGEMENT	467239754	CHECK	3/21/2017	\$7,342.00
VESTA MANAGEMENT	467241276	CHECK	4/18/2017	\$7,370.00
VESTA MANAGEMENT	467242731	CHECK	5/16/2017	\$6,812.00
VESTA MANAGEMENT	467242957	CHECK	6/6/2017	\$1,228.00
VESTA MANAGEMENT	467244292	CHECK	6/23/2017	\$6,734.00
VESTA MANAGEMENT	467245717	CHECK	7/18/2017	\$5,060.00
VESTA MANAGEMENT	467245909	CHECK	8/1/2017	\$5,673.00
VESTA MANAGEMENT	467247216	CHECK	8/15/2017	\$5,488.00
VESTA MANAGEMENT	467248716	CHECK	9/19/2017	\$5,863.00
YTD Total For VESTA MANAGEMENT			Is \$65,877.00	
VESTA T ARMSTRONG	120681692	CHECK	10/4/2016	\$200.00
VESTA T ARMSTRONG	120682573	CHECK	10/18/2016	\$250.00
VESTA T ARMSTRONG	120683347	CHECK	11/1/2016	\$2,715.00
VESTA T ARMSTRONG	120684300	CHECK	11/15/2016	\$100.00
VESTA T ARMSTRONG	120685371	CHECK	12/6/2016	\$1,450.00
VESTA T ARMSTRONG	120686345	CHECK	12/20/2016	\$1,595.00
VESTA T ARMSTRONG	120686999	CHECK	1/3/2017	\$200.00
VESTA T ARMSTRONG	120688026	CHECK	1/17/2017	\$720.00
VESTA T ARMSTRONG	120689028	CHECK	2/7/2017	\$1,510.00
VESTA T ARMSTRONG	120690787	CHECK	3/7/2017	\$100.00
VESTA T ARMSTRONG	120691660	CHECK	3/21/2017	\$100.00
VESTA T ARMSTRONG	120692418	CHECK	4/4/2017	\$640.00
VESTA T ARMSTRONG	120693316	CHECK	4/18/2017	\$550.00
VESTA T ARMSTRONG	120694142	CHECK	5/2/2017	\$750.00
VESTA T ARMSTRONG	120696100	CHECK	6/6/2017	\$200.00
VESTA T ARMSTRONG	120696998	CHECK	6/20/2017	\$100.00
VESTA T ARMSTRONG	120697974	CHECK	7/5/2017	\$1,265.00
VESTA T ARMSTRONG	120698634	CHECK	7/18/2017	\$905.00
VESTA T ARMSTRONG	120699728	CHECK	8/1/2017	\$2,825.00
VESTA T ARMSTRONG	120700635	CHECK	8/15/2017	\$1,010.00
VESTA T ARMSTRONG	120701658	CHECK	9/5/2017	\$200.00
YTD Total For VESTA T ARMSTRONG			Is \$17,385.00	
VETERAN ENERGY LLC	120681693	CHECK	10/4/2016	\$343.81
VETERAN ENERGY LLC	120683348	CHECK	11/1/2016	\$63.25
VETERAN ENERGY LLC	120684301	CHECK	11/15/2016	\$48.59
VETERAN ENERGY LLC	120685372	CHECK	12/6/2016	\$64.41
VETERAN ENERGY LLC	120685373	CHECK	12/6/2016	\$232.38
VETERAN ENERGY LLC	120686346	CHECK	12/20/2016	\$58.85
VETERAN ENERGY LLC	120687000	CHECK	1/3/2017	\$112.11
VETERAN ENERGY LLC	120689029	CHECK	2/7/2017	\$414.86
VETERAN ENERGY LLC	120689030	CHECK	2/7/2017	\$90.00
VETERAN ENERGY LLC	120689962	CHECK	2/21/2017	\$90.00
VETERAN ENERGY LLC	120692419	CHECK	4/4/2017	\$90.00
VETERAN ENERGY LLC	120694143	CHECK	5/2/2017	\$390.62
VETERAN ENERGY LLC	120695017	CHECK	5/16/2017	\$81.72
VETERAN ENERGY LLC	120697975	CHECK	7/5/2017	\$97.00
VETERAN ENERGY LLC	120699729	CHECK	8/1/2017	\$135.07
VETERAN ENERGY LLC	120701659	CHECK	9/5/2017	\$121.27
VETERAN ENERGY LLC	120703233	CHECK	9/29/2017	\$150.24
YTD Total For VETERAN ENERGY LLC			Is \$2,584.18	
VETERANS COUNTY SERVICE OFFICERS ASSOCIATION OF TEXAS	120685374	CHECK	12/6/2016	\$600.00
YTD Total For VETERANS COUNTY SERVICE OFFICERS ASSOCIATION OF TEXAS			Is \$600.00	
VETS SECURING AMERICA	120681694	CHECK	10/4/2016	\$37,261.73

Vendor Name	Payment No	Method	Date	Amount
VETS SECURING AMERICA	120683349	CHECK	11/1/2016	\$37,207.62
VETS SECURING AMERICA	128016726	CHECK	10/18/2016	\$11,292.91
YTD Total For VETS SECURING AMERICA			Is \$85,762.26	
VH BLACKINGTON & CO INC	120682574	CHECK	10/18/2016	\$29.50
VH BLACKINGTON & CO INC	120685375	CHECK	12/6/2016	\$44.00
VH BLACKINGTON & CO INC	120690788	CHECK	3/7/2017	\$678.50
VH BLACKINGTON & CO INC	120691661	CHECK	3/21/2017	\$588.50
VH BLACKINGTON & CO INC	120692420	CHECK	4/4/2017	\$121.60
VH BLACKINGTON & CO INC	120693317	CHECK	4/18/2017	\$88.00
VH BLACKINGTON & CO INC	120694144	CHECK	5/2/2017	\$101.20
VH BLACKINGTON & CO INC	120696101	CHECK	6/6/2017	\$354.00
VH BLACKINGTON & CO INC	120697976	CHECK	7/5/2017	\$1,421.40
VH BLACKINGTON & CO INC	120699730	CHECK	8/1/2017	\$243.20
VH BLACKINGTON & CO INC	120700636	CHECK	8/15/2017	\$60.80
VH BLACKINGTON & CO INC	120701660	CHECK	9/5/2017	\$243.20
VH BLACKINGTON & CO INC	120702638	CHECK	9/19/2017	\$881.60
VH BLACKINGTON & CO INC	120703234	CHECK	9/29/2017	\$425.60
YTD Total For VH BLACKINGTON & CO INC			Is \$5,281.10	
VIBES TECHNOLOGIES INC	120689963	CHECK	2/21/2017	\$95.00
VIBES TECHNOLOGIES INC	120695018	CHECK	5/16/2017	\$260.00
VIBES TECHNOLOGIES INC	120702639	CHECK	9/19/2017	\$1,285.52
YTD Total For VIBES TECHNOLOGIES INC			Is \$1,640.52	
VICEROY LIVING LLC	1200081919	EFT	10/18/2016	\$622.40
VICEROY LIVING LLC	1200082604	EFT	11/15/2016	\$622.40
VICEROY LIVING LLC	1200083383	EFT	12/20/2016	\$1,015.00
VICEROY LIVING LLC	1200083952	EFT	1/17/2017	\$753.00
VICEROY LIVING LLC	1200084712	EFT	2/21/2017	\$753.00
VICEROY LIVING LLC	1200085446	EFT	3/21/2017	\$753.00
VICEROY LIVING LLC	1200086146	EFT	4/18/2017	\$753.00
VICEROY LIVING LLC	1200086878	EFT	5/16/2017	\$753.00
VICEROY LIVING LLC	1200087654	EFT	6/20/2017	\$753.00
VICEROY LIVING LLC	1200088699	EFT	8/1/2017	\$753.00
VICEROY LIVING LLC	1200089114	EFT	8/15/2017	\$753.00
VICEROY LIVING LLC	1200089930	EFT	9/19/2017	\$753.00
YTD Total For VICEROY LIVING LLC			Is \$9,036.80	
VICKERY BAPTIST CHURCH	120687001	CHECK	1/3/2017	\$350.00
VICKERY BAPTIST CHURCH	120696102	CHECK	6/6/2017	\$450.00
YTD Total For VICKERY BAPTIST CHURCH			Is \$800.00	
VICKERY DEVELOPMENT LLC	120682575	CHECK	10/18/2016	\$599.00
VICKERY DEVELOPMENT LLC	120684302	CHECK	11/15/2016	\$599.00
YTD Total For VICKERY DEVELOPMENT LLC			Is \$1,198.00	
VICKI L TUCK	120681695	CHECK	10/4/2016	\$260.00
VICKI L TUCK	120689031	CHECK	2/7/2017	\$4,350.00
VICKI L TUCK	120694145	CHECK	5/2/2017	\$265.00
VICKI L TUCK	120701661	CHECK	9/5/2017	\$285.00
YTD Total For VICKI L TUCK			Is \$5,160.00	
VICKI MENARD	120697977	CHECK	7/5/2017	\$115.65
YTD Total For VICKI MENARD			Is \$115.65	
VICKI WEST	120683350	CHECK	11/1/2016	\$56.85
YTD Total For VICKI WEST			Is \$56.85	
VICKIE ALEXANDER	1200081568	EFT	10/4/2016	\$3,120.00
VICKIE ALEXANDER	1200081920	EFT	10/18/2016	\$340.00
VICKIE ALEXANDER	1200082248	EFT	11/1/2016	\$2,420.00
VICKIE ALEXANDER	1200082605	EFT	11/15/2016	\$4,960.00
VICKIE ALEXANDER	1200082988	EFT	12/6/2016	\$2,450.00
VICKIE ALEXANDER	1200083384	EFT	12/20/2016	\$2,460.00
VICKIE ALEXANDER	1200083618	EFT	1/3/2017	\$440.00
VICKIE ALEXANDER	1200083953	EFT	1/17/2017	\$3,520.00
VICKIE ALEXANDER	1200084361	EFT	2/7/2017	\$8,180.00

Vendor Name	Payment No	Method	Date	Amount
VICKIE ALEXANDER	1200085070	EFT	3/7/2017	\$2,280.00
VICKIE ALEXANDER	1200085447	EFT	3/21/2017	\$3,440.00
VICKIE ALEXANDER	1200085792	EFT	4/4/2017	\$940.00
VICKIE ALEXANDER	1200086147	EFT	4/18/2017	\$1,080.00
VICKIE ALEXANDER	1200086482	EFT	5/2/2017	\$4,300.00
VICKIE ALEXANDER	1200086879	EFT	5/16/2017	\$700.00
VICKIE ALEXANDER	1200087289	EFT	6/6/2017	\$3,260.00
VICKIE ALEXANDER	1200087655	EFT	6/20/2017	\$3,070.00
VICKIE ALEXANDER	1200088025	EFT	7/5/2017	\$8,480.00
VICKIE ALEXANDER	1200088303	EFT	7/18/2017	\$960.00
VICKIE ALEXANDER	1200088700	EFT	8/1/2017	\$2,980.00
VICKIE ALEXANDER	1200089115	EFT	8/15/2017	\$4,100.00
VICKIE ALEXANDER	1200089528	EFT	9/5/2017	\$1,100.00
VICKIE ALEXANDER	1200089931	EFT	9/19/2017	\$1,980.00
YTD Total For VICKIE ALEXANDER			Is \$66,560.00	
VICKIE BELL	467231929	CHECK	10/18/2016	\$1,037.00
VICKIE BELL	467233489	CHECK	11/15/2016	\$1,037.00
VICKIE BELL	467235092	CHECK	12/20/2016	\$1,037.00
VICKIE BELL	467236610	CHECK	1/17/2017	\$1,037.00
VICKIE BELL	467238221	CHECK	2/21/2017	\$1,037.00
VICKIE BELL	467239755	CHECK	3/21/2017	\$1,037.00
VICKIE BELL	467241277	CHECK	4/18/2017	\$1,037.00
VICKIE BELL	467242732	CHECK	5/16/2017	\$1,037.00
VICKIE BELL	467244293	CHECK	6/23/2017	\$1,037.00
VICKIE BELL	467245718	CHECK	7/18/2017	\$1,037.00
VICKIE BELL	467247217	CHECK	8/15/2017	\$1,037.00
VICKIE BELL	467248717	CHECK	9/19/2017	\$943.00
YTD Total For VICKIE BELL			Is \$12,350.00	
VICKIE GREEN MACK	467231930	CHECK	10/18/2016	\$1,431.00
VICKIE GREEN MACK	467233490	CHECK	11/15/2016	\$1,431.00
VICKIE GREEN MACK	467235093	CHECK	12/20/2016	\$1,431.00
VICKIE GREEN MACK	467236611	CHECK	1/17/2017	\$1,431.00
VICKIE GREEN MACK	467238222	CHECK	2/21/2017	\$1,431.00
VICKIE GREEN MACK	467239756	CHECK	3/21/2017	\$1,431.00
VICKIE GREEN MACK	467241278	CHECK	4/18/2017	\$1,431.00
VICKIE GREEN MACK	467242733	CHECK	5/16/2017	\$1,431.00
VICKIE GREEN MACK	467244294	CHECK	6/23/2017	\$1,431.00
VICKIE GREEN MACK	467245719	CHECK	7/18/2017	\$1,431.00
VICKIE GREEN MACK	467247218	CHECK	8/15/2017	\$1,431.00
VICKIE GREEN MACK	467248718	CHECK	9/19/2017	\$1,431.00
YTD Total For VICKIE GREEN MACK			Is \$17,172.00	
VICKIE JACKSON	467236612	CHECK	1/17/2017	\$7,836.52
YTD Total For VICKIE JACKSON			Is \$7,836.52	
VICTOR & HILDA GONZALES	120684303	CHECK	11/15/2016	\$75.00
YTD Total For VICTOR & HILDA GONZALES			Is \$75.00	
VICTOR BARBOSA-ZAMAGO	467245720	CHECK	7/18/2017	\$1,720.37
YTD Total For VICTOR BARBOSA-ZAMAGO			Is \$1,720.37	
VICTOR M CULLORS SR	120695019	CHECK	5/16/2017	\$250.00
YTD Total For VICTOR M CULLORS SR			Is \$250.00	
VICTOR S ELFENBEIN	1200081569	EFT	10/4/2016	\$2,120.00
VICTOR S ELFENBEIN	1200081922	EFT	10/18/2016	\$1,025.00
VICTOR S ELFENBEIN	1200082249	EFT	11/1/2016	\$2,975.00
VICTOR S ELFENBEIN	1200082607	EFT	11/15/2016	\$3,250.00
VICTOR S ELFENBEIN	1200082989	EFT	12/6/2016	\$1,525.00
VICTOR S ELFENBEIN	1200083385	EFT	12/20/2016	\$2,025.00
VICTOR S ELFENBEIN	1200083619	EFT	1/3/2017	\$1,225.00
VICTOR S ELFENBEIN	1200083954	EFT	1/17/2017	\$1,425.00
VICTOR S ELFENBEIN	1200084362	EFT	2/7/2017	\$2,945.00
VICTOR S ELFENBEIN	1200084713	EFT	2/21/2017	\$700.00

Vendor Name	Payment No	Method	Date	Amount
VICTOR S ELFENBEIN	1200085072	EFT	3/7/2017	\$925.00
VICTOR S ELFENBEIN	1200085448	EFT	3/21/2017	\$1,925.00
VICTOR S ELFENBEIN	1200085793	EFT	4/4/2017	\$1,560.00
VICTOR S ELFENBEIN	1200086148	EFT	4/18/2017	\$2,650.00
VICTOR S ELFENBEIN	1200086483	EFT	5/2/2017	\$1,660.00
VICTOR S ELFENBEIN	1200086880	EFT	5/16/2017	\$625.00
VICTOR S ELFENBEIN	1200087290	EFT	6/6/2017	\$4,185.00
VICTOR S ELFENBEIN	1200087656	EFT	6/20/2017	\$3,285.00
VICTOR S ELFENBEIN	1200088026	EFT	7/5/2017	\$3,045.00
VICTOR S ELFENBEIN	1200088304	EFT	7/18/2017	\$2,170.00
VICTOR S ELFENBEIN	1200088703	EFT	8/1/2017	\$1,725.00
VICTOR S ELFENBEIN	1200089116	EFT	8/15/2017	\$1,825.00
VICTOR S ELFENBEIN	1200089529	EFT	9/5/2017	\$3,725.00
VICTOR S ELFENBEIN	1200089932	EFT	9/19/2017	\$1,300.00
YTD Total For VICTOR S ELFENBEIN			Is \$49,820.00	
VICTOR YOUNG	4670026384	EFT	10/18/2016	\$908.00
VICTOR YOUNG	4670026740	EFT	11/15/2016	\$908.00
VICTOR YOUNG	4670027088	EFT	12/20/2016	\$908.00
VICTOR YOUNG	4670027423	EFT	1/17/2017	\$908.00
VICTOR YOUNG	4670027799	EFT	2/21/2017	\$870.00
VICTOR YOUNG	4670028143	EFT	3/21/2017	\$870.00
VICTOR YOUNG	4670028488	EFT	4/18/2017	\$870.00
VICTOR YOUNG	4670028817	EFT	5/16/2017	\$939.00
VICTOR YOUNG	4670028885	EFT	6/6/2017	\$138.00
VICTOR YOUNG	4670029188	EFT	6/23/2017	\$939.00
VICTOR YOUNG	4670029512	EFT	7/18/2017	\$939.00
VICTOR YOUNG	4670029869	EFT	8/15/2017	\$939.00
YTD Total For VICTOR YOUNG			Is \$10,136.00	
VICTORIA CO	120684304	CHECK	11/15/2016	\$35,056.80
VICTORIA CO	120686347	CHECK	12/20/2016	\$16,725.30
VICTORIA CO	120688027	CHECK	1/17/2017	\$18,658.90
VICTORIA CO	120689964	CHECK	2/21/2017	\$18,888.90
VICTORIA CO	120691662	CHECK	3/21/2017	\$17,801.00
VICTORIA CO	120694146	CHECK	5/2/2017	\$17,192.60
VICTORIA CO	120695020	CHECK	5/16/2017	\$19,059.50
VICTORIA CO	120696999	CHECK	6/20/2017	\$20,595.30
VICTORIA CO	120698635	CHECK	7/18/2017	\$16,023.10
VICTORIA CO	120700637	CHECK	8/15/2017	\$17,192.60
VICTORIA CO	120703235	CHECK	9/29/2017	\$17,192.60
YTD Total For VICTORIA CO			Is \$214,386.60	
VICTORIA FAYE FLEMING	467231931	CHECK	10/18/2016	\$143.00
VICTORIA FAYE FLEMING	467233491	CHECK	11/15/2016	\$143.00
VICTORIA FAYE FLEMING	467244400	CHECK	7/5/2017	\$134.40
YTD Total For VICTORIA FAYE FLEMING			Is \$420.40	
VICTORIA FRANKLIN	120685376	CHECK	12/6/2016	\$410.00
VICTORIA FRANKLIN	120686348	CHECK	12/20/2016	\$2,552.00
VICTORIA FRANKLIN	120689965	CHECK	2/21/2017	\$3,032.00
VICTORIA FRANKLIN	120692421	CHECK	4/4/2017	\$5,410.00
VICTORIA FRANKLIN	120693318	CHECK	4/18/2017	\$175.00
VICTORIA FRANKLIN	120697978	CHECK	7/5/2017	\$590.00
VICTORIA FRANKLIN	120699731	CHECK	8/1/2017	\$13,184.00
VICTORIA FRANKLIN	120701662	CHECK	9/5/2017	\$435.00
VICTORIA FRANKLIN	120702640	CHECK	9/19/2017	\$966.50
YTD Total For VICTORIA FRANKLIN			Is \$26,754.50	
VICTORIA M JAMES	467238223	CHECK	2/21/2017	\$364.00
VICTORIA M JAMES	467239757	CHECK	3/21/2017	\$182.00
VICTORIA M JAMES	467241279	CHECK	4/18/2017	\$182.00
VICTORIA M JAMES	467242734	CHECK	5/16/2017	\$182.00
VICTORIA M JAMES	467244295	CHECK	6/23/2017	\$182.00

Vendor Name	Payment No	Method	Date	Amount
VICTORIA M JAMES	467245721	CHECK	7/18/2017	\$182.00
YTD Total For VICTORIA M JAMES			Is \$1,274.00	
VICTORIA MOORE	120687002	CHECK	1/3/2017	\$141.48
VICTORIA MOORE	120689966	CHECK	2/21/2017	\$80.67
YTD Total For VICTORIA MOORE			Is \$222.15	
VICTORIA NWOKO	120696103	CHECK	6/6/2017	\$250.00
YTD Total For VICTORIA NWOKO			Is \$250.00	
VICTORIA RADIOLOGY ASSOC	120694147	CHECK	5/2/2017	\$173.38
YTD Total For VICTORIA RADIOLOGY ASSOC			Is \$173.38	
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120681696	CHECK	10/4/2016	\$128.80
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120685377	CHECK	12/6/2016	\$1,687.05
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120686349	CHECK	12/20/2016	\$351.77
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120689032	CHECK	2/7/2017	\$9.00
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120690789	CHECK	3/7/2017	\$160.99
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120691663	CHECK	3/21/2017	\$306.67
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120694148	CHECK	5/2/2017	\$574.37
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120696104	CHECK	6/6/2017	\$629.17
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120697979	CHECK	7/5/2017	\$1,101.27
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120699732	CHECK	8/1/2017	\$1,417.84
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120700638	CHECK	8/15/2017	\$1,413.39
VICTORIA REGIONAL JUVENILE JUSTICE CENTER	120702641	CHECK	9/19/2017	\$1,090.67
YTD Total For VICTORIA REGIONAL JUVENILE JUSTICE CENTER			Is \$8,870.99	
VICTORIA RENEE YOUNG	467236824	CHECK	2/7/2017	\$231.00
VICTORIA RENEE YOUNG	467238224	CHECK	2/21/2017	\$77.00
VICTORIA RENEE YOUNG	467239758	CHECK	3/21/2017	\$77.00
VICTORIA RENEE YOUNG	467241280	CHECK	4/18/2017	\$77.00
VICTORIA RENEE YOUNG	467242735	CHECK	5/16/2017	\$77.00
VICTORIA RENEE YOUNG	467244296	CHECK	6/23/2017	\$77.00
VICTORIA RENEE YOUNG	467245722	CHECK	7/18/2017	\$77.00
YTD Total For VICTORIA RENEE YOUNG			Is \$693.00	
VICTORIA WALTON	120681697	CHECK	10/4/2016	\$300.00
VICTORIA WALTON	120682576	CHECK	10/18/2016	\$200.00
VICTORIA WALTON	120683351	CHECK	11/1/2016	\$100.00
VICTORIA WALTON	120684305	CHECK	11/15/2016	\$380.00
VICTORIA WALTON	120686350	CHECK	12/20/2016	\$350.00
VICTORIA WALTON	120688028	CHECK	1/17/2017	\$250.00
VICTORIA WALTON	120689967	CHECK	2/21/2017	\$100.00
VICTORIA WALTON	120690790	CHECK	3/7/2017	\$200.00
VICTORIA WALTON	120691664	CHECK	3/21/2017	\$300.00
VICTORIA WALTON	120692422	CHECK	4/4/2017	\$130.00
VICTORIA WALTON	120693319	CHECK	4/18/2017	\$100.00
VICTORIA WALTON	120694149	CHECK	5/2/2017	\$640.00
VICTORIA WALTON	120695021	CHECK	5/16/2017	\$125.00
VICTORIA WALTON	120696105	CHECK	6/6/2017	\$300.00
VICTORIA WALTON	120697000	CHECK	6/20/2017	\$745.00
VICTORIA WALTON	120699733	CHECK	8/1/2017	\$100.00
VICTORIA WALTON	120701663	CHECK	9/5/2017	\$610.00
VICTORIA WALTON	120702642	CHECK	9/19/2017	\$760.00
YTD Total For VICTORIA WALTON			Is \$5,690.00	
VICTORIA WOMENS CLINIC ASSOCIATES	120685378	CHECK	12/6/2016	\$148.36
VICTORIA WOMENS CLINIC ASSOCIATES	120686351	CHECK	12/20/2016	\$45.00
YTD Total For VICTORIA WOMENS CLINIC ASSOCIATES			Is \$193.36	
VICTORIAN APARTMENTS INC	120684306	CHECK	11/15/2016	\$533.00
VICTORIAN APARTMENTS INC	120687003	CHECK	1/3/2017	\$51.37
VICTORIAN APARTMENTS INC	120688029	CHECK	1/17/2017	\$533.00
VICTORIAN APARTMENTS INC	120689968	CHECK	2/21/2017	\$553.00
VICTORIAN APARTMENTS INC	120691665	CHECK	3/21/2017	\$553.00
VICTORIAN APARTMENTS INC	120693320	CHECK	4/18/2017	\$553.00
VICTORIAN APARTMENTS INC	120695022	CHECK	5/16/2017	\$553.00

Vendor Name	Payment No	Method	Date	Amount
VICTORIAN APARTMENTS INC	120696106	CHECK	6/6/2017	\$360.00
VICTORIAN APARTMENTS INC	120697980	CHECK	7/5/2017	\$60.00
YTD Total For VICTORIAN APARTMENTS INC			Is \$3,749.37	
VICTORY SUPPLY INC	120686352	CHECK	12/20/2016	\$2,193.60
VICTORY SUPPLY INC	120701664	CHECK	9/5/2017	\$2,193.60
YTD Total For VICTORY SUPPLY INC			Is \$4,387.20	
VICTRUM, STANLEY	1200085761	EFT	4/4/2017	\$218.69
VICTRUM, STANLEY	1200087251	EFT	6/6/2017	\$115.86
VICTRUM, STANLEY	1200087622	EFT	6/20/2017	\$131.77
VICTRUM, STANLEY	1200089072	EFT	8/15/2017	\$252.00
VICTRUM, STANLEY	1200089487	EFT	9/5/2017	\$110.87
VICTRUM, STANLEY	1200089888	EFT	9/19/2017	\$63.64
VICTRUM, STANLEY	1200090083	EFT	9/29/2017	\$355.55
YTD Total For VICTRUM, STANLEY			Is \$1,248.38	
VIDA ERFANI	467231932	CHECK	10/18/2016	\$580.00
VIDA ERFANI	467233492	CHECK	11/15/2016	\$580.00
VIDA ERFANI	467235094	CHECK	12/20/2016	\$580.00
VIDA ERFANI	467236613	CHECK	1/17/2017	\$580.00
VIDA ERFANI	467238225	CHECK	2/21/2017	\$595.00
VIDA ERFANI	467239759	CHECK	3/21/2017	\$595.00
VIDA ERFANI	467241281	CHECK	4/18/2017	\$595.00
VIDA ERFANI	467242736	CHECK	5/16/2017	\$595.00
VIDA ERFANI	467244297	CHECK	6/23/2017	\$595.00
VIDA ERFANI	467245723	CHECK	7/18/2017	\$595.00
VIDA ERFANI	467247219	CHECK	8/15/2017	\$595.00
VIDA ERFANI	467248719	CHECK	9/19/2017	\$595.00
YTD Total For VIDA ERFANI			Is \$7,080.00	
VIDEOTEX SYSTEMS INC	120682577	CHECK	10/18/2016	\$250.70
VIDEOTEX SYSTEMS INC	120687004	CHECK	1/3/2017	\$380.00
YTD Total For VIDEOTEX SYSTEMS INC			Is \$630.70	
VIJAYAN PILLAI	120682578	CHECK	10/18/2016	\$1,100.00
VIJAYAN PILLAI	120684307	CHECK	11/15/2016	\$1,100.00
VIJAYAN PILLAI	120686353	CHECK	12/20/2016	\$1,100.00
VIJAYAN PILLAI	120688030	CHECK	1/17/2017	\$1,100.00
VIJAYAN PILLAI	120689969	CHECK	2/21/2017	\$1,100.00
VIJAYAN PILLAI	120691666	CHECK	3/21/2017	\$1,100.00
VIJAYAN PILLAI	120693321	CHECK	4/18/2017	\$1,100.00
VIJAYAN PILLAI	120695023	CHECK	5/16/2017	\$1,100.00
VIJAYAN PILLAI	120697001	CHECK	6/20/2017	\$1,100.00
VIJAYAN PILLAI	120699734	CHECK	8/1/2017	\$1,100.00
VIJAYAN PILLAI	120700639	CHECK	8/15/2017	\$1,100.00
VIJAYAN PILLAI	120702643	CHECK	9/19/2017	\$1,100.00
YTD Total For VIJAYAN PILLAI			Is \$13,200.00	
VIKKI L OGDEN/DBA BUCHANAN COURT REPORTING	120687005	CHECK	1/3/2017	\$406.00
YTD Total For VIKKI L OGDEN/DBA BUCHANAN COURT REPORTING			Is \$406.00	
VILLA FRANCE APARTMENTS LLC	120681846	CHECK	10/6/2016	\$800.00
VILLA FRANCE APARTMENTS LLC	120682579	CHECK	10/18/2016	\$90.00
YTD Total For VILLA FRANCE APARTMENTS LLC			Is \$890.00	
VILLA PLACITA APARTMENTS LLC	120697002	CHECK	6/20/2017	\$343.20
VILLA PLACITA APARTMENTS LLC	120699735	CHECK	8/1/2017	\$171.60
VILLA PLACITA APARTMENTS LLC	120700640	CHECK	8/15/2017	\$171.60
VILLA PLACITA APARTMENTS LLC	120702644	CHECK	9/19/2017	\$171.60
YTD Total For VILLA PLACITA APARTMENTS LLC			Is \$858.00	
VILLA SORRENTO APARTMENTS LLC	467231933	CHECK	10/18/2016	\$21,042.00
VILLA SORRENTO APARTMENTS LLC	467232108	CHECK	11/1/2016	\$1,817.17
VILLA SORRENTO APARTMENTS LLC	467233493	CHECK	11/15/2016	\$18,102.00
VILLA SORRENTO APARTMENTS LLC	467235095	CHECK	12/20/2016	\$20,243.00
VILLA SORRENTO APARTMENTS LLC	467236614	CHECK	1/17/2017	\$20,321.00
VILLA SORRENTO APARTMENTS LLC	467236825	CHECK	2/7/2017	\$5,049.75

Vendor Name	Payment No	Method	Date	Amount
VILLA SORRENTO APARTMENTS LLC	467238226	CHECK	2/21/2017	\$20,243.00
VILLA SORRENTO APARTMENTS LLC	467239761	CHECK	3/21/2017	\$16,215.00
VILLA SORRENTO APARTMENTS LLC	467239903	CHECK	4/4/2017	\$4,754.30
VILLA SORRENTO APARTMENTS LLC	467241282	CHECK	4/18/2017	\$21,374.00
VILLA SORRENTO APARTMENTS LLC	467242737	CHECK	5/16/2017	\$20,620.00
VILLA SORRENTO APARTMENTS LLC	467242958	CHECK	6/6/2017	\$2,062.45
VILLA SORRENTO APARTMENTS LLC	467244298	CHECK	6/23/2017	\$22,022.00
VILLA SORRENTO APARTMENTS LLC	467245725	CHECK	7/18/2017	\$19,586.00
VILLA SORRENTO APARTMENTS LLC	467245911	CHECK	8/1/2017	\$19,639.01
VILLA SORRENTO APARTMENTS LLC	467247220	CHECK	8/15/2017	\$17,820.00
VILLA SORRENTO APARTMENTS LLC	467247418	CHECK	9/5/2017	\$1,794.87
VILLA SORRENTO APARTMENTS LLC	467248720	CHECK	9/19/2017	\$21,401.21
YTD Total For VILLA SORRENTO APARTMENTS LLC			Is \$274,106.76	
VILLA, TERESITA	1280003270	EFT	2/7/2017	\$138.00
YTD Total For VILLA, TERESITA			Is \$138.00	
VILLAFUERTE, DAVID JOHN	1200087771	EFT	7/5/2017	\$240.07
YTD Total For VILLAFUERTE, DAVID JOHN			Is \$240.07	
VILLAGE AT SUNRISE LLC	120699736	CHECK	8/1/2017	\$680.00
VILLAGE AT SUNRISE LLC	467231934	CHECK	10/18/2016	\$285.00
VILLAGE AT SUNRISE LLC	467233494	CHECK	11/15/2016	\$285.00
VILLAGE AT SUNRISE LLC	467239762	CHECK	3/21/2017	\$3,133.83
VILLAGE AT SUNRISE LLC	467241283	CHECK	4/18/2017	\$1,113.00
VILLAGE AT SUNRISE LLC	467242738	CHECK	5/16/2017	\$1,113.00
VILLAGE AT SUNRISE LLC	467242959	CHECK	6/6/2017	\$602.60
VILLAGE AT SUNRISE LLC	467244299	CHECK	6/23/2017	\$1,339.00
VILLAGE AT SUNRISE LLC	467245726	CHECK	7/18/2017	\$1,339.00
VILLAGE AT SUNRISE LLC	467247221	CHECK	8/15/2017	\$1,339.00
VILLAGE AT SUNRISE LLC	467248721	CHECK	9/19/2017	\$1,339.00
YTD Total For VILLAGE AT SUNRISE LLC			Is \$12,568.43	
VILLAGE SQUARE DALLAS LLC	120682580	CHECK	10/18/2016	\$720.00
VILLAGE SQUARE DALLAS LLC	120684308	CHECK	11/15/2016	\$720.00
VILLAGE SQUARE DALLAS LLC	120686354	CHECK	12/20/2016	\$720.00
VILLAGE SQUARE DALLAS LLC	120688031	CHECK	1/17/2017	\$720.00
YTD Total For VILLAGE SQUARE DALLAS LLC			Is \$2,880.00	
VILLALVA, LORENA	1200084945	EFT	3/7/2017	\$334.55
YTD Total For VILLALVA, LORENA			Is \$334.55	
VILLAS AT WHITE ROCK LLC	120685379	CHECK	12/6/2016	\$880.00
VILLAS AT WHITE ROCK LLC	120694150	CHECK	5/2/2017	\$64.66
VILLAS AT WHITE ROCK LLC	120696107	CHECK	6/6/2017	\$64.51
VILLAS AT WHITE ROCK LLC	120698636	CHECK	7/18/2017	\$74.02
VILLAS AT WHITE ROCK LLC	120700641	CHECK	8/15/2017	\$77.34
VILLAS AT WHITE ROCK LLC	120702645	CHECK	9/19/2017	\$101.66
YTD Total For VILLAS AT WHITE ROCK LLC			Is \$1,262.19	
VILLAS OF HICKORY ESTATES LTP	4670026385	EFT	10/18/2016	\$1,729.00
VILLAS OF HICKORY ESTATES LTP	4670026741	EFT	11/15/2016	\$1,729.00
VILLAS OF HICKORY ESTATES LTP	4670027089	EFT	12/20/2016	\$1,729.00
VILLAS OF HICKORY ESTATES LTP	4670027424	EFT	1/17/2017	\$1,729.00
VILLAS OF HICKORY ESTATES LTP	4670027800	EFT	2/21/2017	\$1,729.00
VILLAS OF HICKORY ESTATES LTP	4670028144	EFT	3/21/2017	\$1,898.00
VILLAS OF HICKORY ESTATES LTP	4670028489	EFT	4/18/2017	\$1,077.00
VILLAS OF HICKORY ESTATES LTP	4670028818	EFT	5/16/2017	\$1,077.00
VILLAS OF HICKORY ESTATES LTP	4670029513	EFT	7/18/2017	\$679.00
VILLAS OF HICKORY ESTATES LTP	4670029870	EFT	8/15/2017	\$1,064.00
VILLAS OF HICKORY ESTATES LTP	4670030215	EFT	9/19/2017	\$1,067.00
YTD Total For VILLAS OF HICKORY ESTATES LTP			Is \$15,507.00	
VILLAS OF LANCASTER LP	120682581	CHECK	10/18/2016	\$470.08
VILLAS OF LANCASTER LP	120684309	CHECK	11/15/2016	\$470.08
VILLAS OF LANCASTER LP	120686355	CHECK	12/20/2016	\$470.08
VILLAS OF LANCASTER LP	120688032	CHECK	1/17/2017	\$470.08

Vendor Name	Payment No	Method	Date	Amount
VILLAS OF LANCASTER LP	120689970	CHECK	2/21/2017	\$470.08
VILLAS OF LANCASTER LP	120691667	CHECK	3/21/2017	\$470.08
VILLAS OF LANCASTER LP	120693322	CHECK	4/18/2017	\$508.94
VILLAS OF LANCASTER LP	120695024	CHECK	5/16/2017	\$489.51
VILLAS OF LANCASTER LP	120697003	CHECK	6/20/2017	\$489.51
VILLAS OF LANCASTER LP	120699737	CHECK	8/1/2017	\$489.51
VILLAS OF LANCASTER LP	120700642	CHECK	8/15/2017	\$489.51
VILLAS OF LANCASTER LP	120702646	CHECK	9/19/2017	\$489.51
VILLAS OF LANCASTER LP	467231935	CHECK	10/18/2016	\$5,434.00
VILLAS OF LANCASTER LP	467233495	CHECK	11/15/2016	\$5,425.00
VILLAS OF LANCASTER LP	467235096	CHECK	12/20/2016	\$5,425.00
VILLAS OF LANCASTER LP	467236615	CHECK	1/17/2017	\$5,425.00
VILLAS OF LANCASTER LP	467238227	CHECK	2/21/2017	\$5,430.00
VILLAS OF LANCASTER LP	467239763	CHECK	3/21/2017	\$5,384.00
VILLAS OF LANCASTER LP	467241284	CHECK	4/18/2017	\$5,388.00
VILLAS OF LANCASTER LP	467242739	CHECK	5/16/2017	\$5,375.00
VILLAS OF LANCASTER LP	467244300	CHECK	6/23/2017	\$5,465.00
VILLAS OF LANCASTER LP	467245727	CHECK	7/18/2017	\$5,452.00
VILLAS OF LANCASTER LP	467247222	CHECK	8/15/2017	\$5,921.00
VILLAS OF LANCASTER LP	467248722	CHECK	9/19/2017	\$5,680.00
YTD Total For VILLAS OF LANCASTER LP			Is \$71,580.97	
VILLAS OF SEAGOVILLE	4670026386	EFT	10/18/2016	\$846.00
VILLAS OF SEAGOVILLE	4670026742	EFT	11/15/2016	\$172.00
VILLAS OF SEAGOVILLE	4670027090	EFT	12/20/2016	\$846.00
VILLAS OF SEAGOVILLE	4670027425	EFT	1/17/2017	\$879.00
VILLAS OF SEAGOVILLE	4670027801	EFT	2/21/2017	\$879.00
VILLAS OF SEAGOVILLE	4670028145	EFT	3/21/2017	\$1,211.00
VILLAS OF SEAGOVILLE	4670028490	EFT	4/18/2017	\$1,045.00
VILLAS OF SEAGOVILLE	4670028819	EFT	5/16/2017	\$1,045.00
VILLAS OF SEAGOVILLE	4670029189	EFT	6/23/2017	\$1,889.68
VILLAS OF SEAGOVILLE	4670029514	EFT	7/18/2017	\$2,694.00
VILLAS OF SEAGOVILLE	4670029871	EFT	8/15/2017	\$1,886.00
VILLAS OF SEAGOVILLE	4670030216	EFT	9/19/2017	\$1,886.00
YTD Total For VILLAS OF SEAGOVILLE			Is \$15,278.68	
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467231936	CHECK	10/18/2016	\$424.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467233496	CHECK	11/15/2016	\$424.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467235097	CHECK	12/20/2016	\$424.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467236616	CHECK	1/17/2017	\$424.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467238228	CHECK	2/21/2017	\$424.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467239764	CHECK	3/21/2017	\$424.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467241285	CHECK	4/18/2017	\$424.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467242740	CHECK	5/16/2017	\$424.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467244301	CHECK	6/23/2017	\$424.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467245728	CHECK	7/18/2017	\$424.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467247223	CHECK	8/15/2017	\$410.00
VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC	467248723	CHECK	9/19/2017	\$410.00
YTD Total For VILLAS ON RAIFORD CARROLLTON SENIOR HOUSING LLC			Is \$5,060.00	
VILLAS SANTA MARIA INC	4670026387	EFT	10/18/2016	\$406.00
VILLAS SANTA MARIA INC	4670026743	EFT	11/15/2016	\$406.00
VILLAS SANTA MARIA INC	4670027091	EFT	12/20/2016	\$406.00
VILLAS SANTA MARIA INC	4670027426	EFT	1/17/2017	\$406.00
VILLAS SANTA MARIA INC	4670027802	EFT	2/21/2017	\$406.00
VILLAS SANTA MARIA INC	4670028146	EFT	3/21/2017	\$548.00
VILLAS SANTA MARIA INC	4670028491	EFT	4/18/2017	\$548.00
VILLAS SANTA MARIA INC	4670028820	EFT	5/16/2017	\$548.00
VILLAS SANTA MARIA INC	4670029190	EFT	6/23/2017	\$548.00
VILLAS SANTA MARIA INC	4670029515	EFT	7/18/2017	\$536.00
VILLAS SANTA MARIA INC	4670029872	EFT	8/15/2017	\$536.00
VILLAS SANTA MARIA INC	4670030217	EFT	9/19/2017	\$536.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For VILLAS SANTA MARIA INC			Is \$5,830.00	
VINCENT CARRIZALES	120681698	CHECK	10/4/2016	\$300.00
VINCENT CARRIZALES	120683352	CHECK	11/1/2016	\$300.00
VINCENT CARRIZALES	120684310	CHECK	11/15/2016	\$500.00
VINCENT CARRIZALES	120685380	CHECK	12/6/2016	\$800.00
VINCENT CARRIZALES	120686356	CHECK	12/20/2016	\$1,000.00
VINCENT CARRIZALES	120688033	CHECK	1/17/2017	\$800.00
VINCENT CARRIZALES	120689033	CHECK	2/7/2017	\$2,000.00
VINCENT CARRIZALES	120689971	CHECK	2/21/2017	\$800.00
VINCENT CARRIZALES	120690791	CHECK	3/7/2017	\$1,000.00
VINCENT CARRIZALES	120692423	CHECK	4/4/2017	\$800.00
VINCENT CARRIZALES	120693323	CHECK	4/18/2017	\$500.00
VINCENT CARRIZALES	120695025	CHECK	5/16/2017	\$500.00
VINCENT CARRIZALES	120696108	CHECK	6/6/2017	\$500.00
VINCENT CARRIZALES	120697004	CHECK	6/20/2017	\$500.00
VINCENT CARRIZALES	120697981	CHECK	7/5/2017	\$500.00
VINCENT CARRIZALES	120698637	CHECK	7/18/2017	\$1,000.00
YTD Total For VINCENT CARRIZALES			Is \$11,800.00	
VINCENT NDUKWUE	120700643	CHECK	8/15/2017	\$250.00
YTD Total For VINCENT NDUKWUE			Is \$250.00	
VINCENT VARUGHESE	4670026388	EFT	10/18/2016	\$618.00
VINCENT VARUGHESE	4670026744	EFT	11/15/2016	\$618.00
VINCENT VARUGHESE	4670027092	EFT	12/20/2016	\$618.00
VINCENT VARUGHESE	4670027427	EFT	1/17/2017	\$618.00
VINCENT VARUGHESE	4670027803	EFT	2/21/2017	\$618.00
VINCENT VARUGHESE	4670028147	EFT	3/21/2017	\$618.00
VINCENT VARUGHESE	4670028492	EFT	4/18/2017	\$618.00
VINCENT VARUGHESE	4670028821	EFT	5/16/2017	\$618.00
VINCENT VARUGHESE	4670029191	EFT	6/23/2017	\$618.00
VINCENT VARUGHESE	4670029516	EFT	7/18/2017	\$618.00
VINCENT VARUGHESE	4670029873	EFT	8/15/2017	\$604.00
VINCENT VARUGHESE	4670030218	EFT	9/19/2017	\$604.00
YTD Total For VINCENT VARUGHESE			Is \$7,388.00	
VINOD CHERIYAN	467231937	CHECK	10/18/2016	\$1,063.00
VINOD CHERIYAN	467233497	CHECK	11/15/2016	\$1,063.00
VINOD CHERIYAN	467235098	CHECK	12/20/2016	\$956.00
VINOD CHERIYAN	467236617	CHECK	1/17/2017	\$956.00
VINOD CHERIYAN	467238229	CHECK	2/21/2017	\$956.00
VINOD CHERIYAN	467239765	CHECK	3/21/2017	\$956.00
VINOD CHERIYAN	467241286	CHECK	4/18/2017	\$1,370.00
VINOD CHERIYAN	467242741	CHECK	5/16/2017	\$1,163.00
VINOD CHERIYAN	467244302	CHECK	6/23/2017	\$1,377.00
VINOD CHERIYAN	467245729	CHECK	7/18/2017	\$1,270.00
VINOD CHERIYAN	467247224	CHECK	8/15/2017	\$1,255.00
VINOD CHERIYAN	467248724	CHECK	9/19/2017	\$1,255.00
YTD Total For VINOD CHERIYAN			Is \$13,640.00	
VINOD H MALHOTRA	120681699	CHECK	10/4/2016	\$240.00
VINOD H MALHOTRA	120689972	CHECK	2/21/2017	\$2,400.00
VINOD H MALHOTRA	120696109	CHECK	6/6/2017	\$240.00
VINOD H MALHOTRA	120697982	CHECK	7/5/2017	\$240.00
VINOD H MALHOTRA	120699738	CHECK	8/1/2017	\$240.00
YTD Total For VINOD H MALHOTRA			Is \$3,360.00	
VIOLET NWOKOYE	120683353	CHECK	11/1/2016	\$100.00
VIOLET NWOKOYE	120686357	CHECK	12/20/2016	\$330.00
VIOLET NWOKOYE	120689034	CHECK	2/7/2017	\$575.00
VIOLET NWOKOYE	120689973	CHECK	2/21/2017	\$100.00
VIOLET NWOKOYE	120691668	CHECK	3/21/2017	\$100.00
VIOLET NWOKOYE	120695026	CHECK	5/16/2017	\$200.00
VIOLET NWOKOYE	120696110	CHECK	6/6/2017	\$2,280.00

Vendor Name	Payment No	Method	Date	Amount
VIOLET NWOKOYE	120697983	CHECK	7/5/2017	\$200.00
VIOLET NWOKOYE	120699739	CHECK	8/1/2017	\$200.00
VIOLET NWOKOYE	120701665	CHECK	9/5/2017	\$100.00
YTD Total For VIOLET NWOKOYE			Is \$4,185.00	
VIPUL MODY	467239766	CHECK	3/21/2017	\$1,100.00
VIPUL MODY	467241287	CHECK	4/18/2017	\$1,100.00
VIPUL MODY	467242742	CHECK	5/16/2017	\$1,100.00
VIPUL MODY	467244303	CHECK	6/23/2017	\$1,100.00
VIPUL MODY	467245730	CHECK	7/18/2017	\$1,100.00
VIPUL MODY	467247225	CHECK	8/15/2017	\$1,100.00
VIPUL MODY	467248725	CHECK	9/19/2017	\$1,100.00
YTD Total For VIPUL MODY			Is \$7,700.00	
VIPUL MODY	467231938	CHECK	10/18/2016	\$878.00
VIPUL MODY	467233498	CHECK	11/15/2016	\$878.00
VIPUL MODY	467235099	CHECK	12/20/2016	\$878.00
VIPUL MODY	467236618	CHECK	1/17/2017	\$878.00
VIPUL MODY	467238230	CHECK	2/21/2017	\$1,113.00
YTD Total For VIPUL MODY			Is \$4,625.00	
VIRENDER K CHOWDARY	4670026389	EFT	10/18/2016	\$2,373.00
VIRENDER K CHOWDARY	4670026745	EFT	11/15/2016	\$2,529.00
VIRENDER K CHOWDARY	4670026796	EFT	12/6/2016	\$312.00
VIRENDER K CHOWDARY	4670027093	EFT	12/20/2016	\$2,529.00
VIRENDER K CHOWDARY	4670027428	EFT	1/17/2017	\$2,847.00
VIRENDER K CHOWDARY	4670027504	EFT	2/7/2017	\$3,726.00
VIRENDER K CHOWDARY	4670027804	EFT	2/21/2017	\$4,125.00
VIRENDER K CHOWDARY	4670028148	EFT	3/21/2017	\$5,122.00
VIRENDER K CHOWDARY	4670028194	EFT	4/4/2017	\$997.00
VIRENDER K CHOWDARY	4670028493	EFT	4/18/2017	\$5,866.00
VIRENDER K CHOWDARY	4670028822	EFT	5/16/2017	\$5,494.00
VIRENDER K CHOWDARY	4670029192	EFT	6/23/2017	\$3,651.00
VIRENDER K CHOWDARY	4670029517	EFT	7/18/2017	\$6,441.72
VIRENDER K CHOWDARY	4670029578	EFT	8/1/2017	\$826.00
VIRENDER K CHOWDARY	4670029874	EFT	8/15/2017	\$5,547.00
VIRENDER K CHOWDARY	4670030219	EFT	9/19/2017	\$5,547.00
YTD Total For VIRENDER K CHOWDARY			Is \$57,932.72	
VIRGINIA BURLESON	467231939	CHECK	10/18/2016	\$525.00
VIRGINIA BURLESON	467233499	CHECK	11/15/2016	\$525.00
VIRGINIA BURLESON	467235100	CHECK	12/20/2016	\$525.00
VIRGINIA BURLESON	467236619	CHECK	1/17/2017	\$525.00
VIRGINIA BURLESON	467238231	CHECK	2/21/2017	\$525.00
VIRGINIA BURLESON	467239767	CHECK	3/21/2017	\$525.00
VIRGINIA BURLESON	467241288	CHECK	4/18/2017	\$525.00
VIRGINIA BURLESON	467242743	CHECK	5/16/2017	\$525.00
VIRGINIA BURLESON	467244304	CHECK	6/23/2017	\$525.00
VIRGINIA BURLESON	467245731	CHECK	7/18/2017	\$525.00
VIRGINIA BURLESON	467247226	CHECK	8/15/2017	\$525.00
VIRGINIA BURLESON	467248726	CHECK	9/19/2017	\$525.00
YTD Total For VIRGINIA BURLESON			Is \$6,300.00	
VIRGINIA CHILDS ICKES	120683354	CHECK	11/1/2016	\$450.00
YTD Total For VIRGINIA CHILDS ICKES			Is \$450.00	
VIRGINIA COMMONWEALTH UNIVERSITY	120686358	CHECK	12/20/2016	\$75.00
VIRGINIA COMMONWEALTH UNIVERSITY	120687006	CHECK	1/3/2017	\$75.00
VIRGINIA COMMONWEALTH UNIVERSITY	120689035	CHECK	2/7/2017	\$75.00
VIRGINIA COMMONWEALTH UNIVERSITY	120692424	CHECK	4/4/2017	\$75.00
VIRGINIA COMMONWEALTH UNIVERSITY	120700644	CHECK	8/15/2017	\$75.00
YTD Total For VIRGINIA COMMONWEALTH UNIVERSITY			Is \$375.00	
VIRGINIA DIVISION OF VITAL RECORDS	120694151	CHECK	5/2/2017	\$12.00
YTD Total For VIRGINIA DIVISION OF VITAL RECORDS			Is \$12.00	
VIRGINIA HARALSON	467231940	CHECK	10/18/2016	\$688.00

Vendor Name	Payment No	Method	Date	Amount
VIRGINIA HARALSON	467233500	CHECK	11/15/2016	\$688.00
VIRGINIA HARALSON	467235101	CHECK	12/20/2016	\$220.00
VIRGINIA HARALSON	467239768	CHECK	3/21/2017	\$192.00
VIRGINIA HARALSON	467241289	CHECK	4/18/2017	\$220.00
VIRGINIA HARALSON	467242744	CHECK	5/16/2017	\$220.00
VIRGINIA HARALSON	467244305	CHECK	6/23/2017	\$231.00
VIRGINIA HARALSON	467245732	CHECK	7/18/2017	\$231.00
VIRGINIA HARALSON	467247227	CHECK	8/15/2017	\$231.00
VIRGINIA HARALSON	467248727	CHECK	9/19/2017	\$231.00
YTD Total For VIRGINIA HARALSON			Is \$3,152.00	
VIRGINIA TABORN	120682582	CHECK	10/18/2016	\$500.00
VIRGINIA TABORN	120683355	CHECK	11/1/2016	\$200.00
VIRGINIA TABORN	120685381	CHECK	12/6/2016	\$150.00
VIRGINIA TABORN	120694152	CHECK	5/2/2017	\$1,500.00
VIRGINIA TABORN	120701666	CHECK	9/5/2017	\$550.00
VIRGINIA TABORN	120702647	CHECK	9/19/2017	\$1,650.00
YTD Total For VIRGINIA TABORN			Is \$4,550.00	
VIRGINIA WOOTEN	120685382	CHECK	12/6/2016	\$77.02
YTD Total For VIRGINIA WOOTEN			Is \$77.02	
VIRTU CORNERS OWNER LLC	120696111	CHECK	6/6/2017	\$1,895.19
VIRTU CORNERS OWNER LLC	120697106	CHECK	6/23/2017	\$643.80
VIRTU CORNERS OWNER LLC	120699741	CHECK	8/1/2017	\$640.17
VIRTU CORNERS OWNER LLC	120700645	CHECK	8/15/2017	\$610.00
YTD Total For VIRTU CORNERS OWNER LLC			Is \$3,789.16	
VISIONALITY	120681700	CHECK	10/4/2016	\$1,414.27
VISIONALITY	120686359	CHECK	12/20/2016	\$313,061.05
VISIONALITY	120687007	CHECK	1/3/2017	\$56,482.73
VISIONALITY	120688034	CHECK	1/17/2017	\$388,515.32
VISIONALITY	120689036	CHECK	2/7/2017	\$196,239.98
VISIONALITY	120689974	CHECK	2/21/2017	\$97,285.84
VISIONALITY	120690792	CHECK	3/7/2017	\$519,699.04
VISIONALITY	120691669	CHECK	3/21/2017	\$330,895.37
VISIONALITY	120692425	CHECK	4/4/2017	\$33,497.33
VISIONALITY	120695027	CHECK	5/16/2017	\$47,238.76
VISIONALITY	120699742	CHECK	8/1/2017	\$128,317.92
VISIONALITY	120700646	CHECK	8/15/2017	\$29,769.63
VISIONALITY	120702648	CHECK	9/19/2017	\$79,099.86
YTD Total For VISIONALITY			Is \$2,221,517.10	
VISITING NURSE ASSOCIATION OF TEXAS	1200082608	EFT	11/15/2016	\$69,449.23
VISITING NURSE ASSOCIATION OF TEXAS	1200082990	EFT	12/6/2016	\$62,442.36
VISITING NURSE ASSOCIATION OF TEXAS	1200084364	EFT	2/7/2017	\$117,718.37
VISITING NURSE ASSOCIATION OF TEXAS	1200085794	EFT	4/4/2017	\$48,022.12
VISITING NURSE ASSOCIATION OF TEXAS	1200086149	EFT	4/18/2017	\$50,395.66
VISITING NURSE ASSOCIATION OF TEXAS	1200086881	EFT	5/16/2017	\$57,240.62
VISITING NURSE ASSOCIATION OF TEXAS	1200087291	EFT	6/6/2017	\$16,891.25
VISITING NURSE ASSOCIATION OF TEXAS	1200087657	EFT	6/20/2017	\$50,481.58
VISITING NURSE ASSOCIATION OF TEXAS	1200088306	EFT	7/18/2017	\$57,172.60
VISITING NURSE ASSOCIATION OF TEXAS	1200089117	EFT	8/15/2017	\$74,429.01
VISITING NURSE ASSOCIATION OF TEXAS	1200089933	EFT	9/19/2017	\$51,752.48
YTD Total For VISITING NURSE ASSOCIATION OF TEXAS			Is \$655,995.28	
VISTA FORRENT LLC	467231941	CHECK	10/18/2016	\$1,073.32
VISTA FORRENT LLC	467233501	CHECK	11/15/2016	\$350.00
VISTA FORRENT LLC	467233658	CHECK	12/6/2016	\$488.00
VISTA FORRENT LLC	467235102	CHECK	12/20/2016	\$594.00
VISTA FORRENT LLC	467236620	CHECK	1/17/2017	\$594.00
VISTA FORRENT LLC	467238232	CHECK	2/21/2017	\$594.00
VISTA FORRENT LLC	467239769	CHECK	3/21/2017	\$594.00
VISTA FORRENT LLC	467241290	CHECK	4/18/2017	\$594.00
VISTA FORRENT LLC	467242745	CHECK	5/16/2017	\$594.00

Vendor Name	Payment No	Method	Date	Amount
VISTA FORRENT LLC	467244306	CHECK	6/23/2017	\$876.00
VISTA FORRENT LLC	467245733	CHECK	7/18/2017	\$735.00
VISTA FORRENT LLC	467247228	CHECK	8/15/2017	\$735.00
VISTA FORRENT LLC	467248728	CHECK	9/19/2017	\$735.00
YTD Total For VISTA FORRENT LLC			Is \$8,556.32	
VISUAL COMMUNICATIONS	120681701	CHECK	10/4/2016	\$2,878.30
VISUAL COMMUNICATIONS	120682583	CHECK	10/18/2016	\$233.20
VISUAL COMMUNICATIONS	120683356	CHECK	11/1/2016	\$18,314.90
VISUAL COMMUNICATIONS	120685383	CHECK	12/6/2016	\$89.80
VISUAL COMMUNICATIONS	120687008	CHECK	1/3/2017	\$1,386.00
VISUAL COMMUNICATIONS	120689037	CHECK	2/7/2017	\$1,378.25
VISUAL COMMUNICATIONS	120689975	CHECK	2/21/2017	\$3,100.00
VISUAL COMMUNICATIONS	120690793	CHECK	3/7/2017	\$6,309.90
VISUAL COMMUNICATIONS	120691670	CHECK	3/21/2017	\$2,217.60
VISUAL COMMUNICATIONS	120693324	CHECK	4/18/2017	\$1,518.80
VISUAL COMMUNICATIONS	120695028	CHECK	5/16/2017	\$912.50
VISUAL COMMUNICATIONS	120696112	CHECK	6/6/2017	\$3,550.00
VISUAL COMMUNICATIONS	120697984	CHECK	7/5/2017	\$8,823.00
VISUAL COMMUNICATIONS	120699743	CHECK	8/1/2017	\$3,043.50
VISUAL COMMUNICATIONS	120702649	CHECK	9/19/2017	\$7,736.50
VISUAL COMMUNICATIONS	467247302	CHECK	8/15/2017	\$70.48
YTD Total For VISUAL COMMUNICATIONS			Is \$61,562.73	
VITA CHOICE	4670026390	EFT	10/18/2016	\$1,055.00
VITA CHOICE	4670026746	EFT	11/15/2016	\$1,055.00
VITA CHOICE	4670027094	EFT	12/20/2016	\$1,055.00
VITA CHOICE	4670027429	EFT	1/17/2017	\$1,055.00
VITA CHOICE	4670027805	EFT	2/21/2017	\$1,055.00
VITA CHOICE	4670028149	EFT	3/21/2017	\$1,055.00
VITA CHOICE	4670029193	EFT	6/23/2017	\$1,156.00
VITA CHOICE	4670029518	EFT	7/18/2017	\$578.00
VITA CHOICE	4670029875	EFT	8/15/2017	\$963.00
VITA CHOICE	4670029928	EFT	9/5/2017	\$385.00
VITA CHOICE	4670030220	EFT	9/19/2017	\$963.00
YTD Total For VITA CHOICE			Is \$10,375.00	
VIVEKA PEOPLES	467232109	CHECK	11/1/2016	\$250.00
VIVEKA PEOPLES	467233502	CHECK	11/15/2016	\$125.00
VIVEKA PEOPLES	467235103	CHECK	12/20/2016	\$125.00
YTD Total For VIVEKA PEOPLES			Is \$500.00	
VIVIAN JORDAN	120691671	CHECK	3/21/2017	\$118.80
VIVIAN JORDAN	120699744	CHECK	8/1/2017	\$117.70
YTD Total For VIVIAN JORDAN			Is \$236.50	
VM INVESTMENTS LLC	120683357	CHECK	11/1/2016	\$731.58
VM INVESTMENTS LLC	120684311	CHECK	11/15/2016	\$650.00
VM INVESTMENTS LLC	120686360	CHECK	12/20/2016	\$650.00
YTD Total For VM INVESTMENTS LLC			Is \$2,031.58	
VOLUNTEER CENTER	120682584	CHECK	10/18/2016	\$175.20
VOLUNTEER CENTER	120685384	CHECK	12/6/2016	\$14.60
VOLUNTEER CENTER	120686361	CHECK	12/20/2016	\$7.30
VOLUNTEER CENTER	120693325	CHECK	4/18/2017	\$129.35
VOLUNTEER CENTER	120703236	CHECK	9/29/2017	\$99.65
YTD Total For VOLUNTEER CENTER			Is \$426.10	
VONCIEL JONES HILL	120681702	CHECK	10/4/2016	\$375.00
VONCIEL JONES HILL	120682585	CHECK	10/18/2016	\$700.00
VONCIEL JONES HILL	120683358	CHECK	11/1/2016	\$1,200.00
VONCIEL JONES HILL	120685385	CHECK	12/6/2016	\$2,050.00
VONCIEL JONES HILL	120686362	CHECK	12/20/2016	\$800.00
VONCIEL JONES HILL	120688035	CHECK	1/17/2017	\$1,185.00
VONCIEL JONES HILL	120689038	CHECK	2/7/2017	\$1,575.00
VONCIEL JONES HILL	120690794	CHECK	3/7/2017	\$300.00

Vendor Name	Payment No	Method	Date	Amount
VONCIEL JONES HILL	120694153	CHECK	5/2/2017	\$1,050.00
VONCIEL JONES HILL	120695029	CHECK	5/16/2017	\$1,700.00
VONCIEL JONES HILL	120696113	CHECK	6/6/2017	\$400.00
VONCIEL JONES HILL	120697005	CHECK	6/20/2017	\$300.00
VONCIEL JONES HILL	120697985	CHECK	7/5/2017	\$1,150.00
VONCIEL JONES HILL	120698638	CHECK	7/18/2017	\$200.00
VONCIEL JONES HILL	120700647	CHECK	8/15/2017	\$1,950.00
VONCIEL JONES HILL	120701667	CHECK	9/5/2017	\$1,550.00
VONCIEL JONES HILL	120702650	CHECK	9/19/2017	\$1,000.00
YTD Total For VONCIEL JONES HILL			Is \$17,485.00	
VOP PROPERTIES	467231942	CHECK	10/18/2016	\$828.00
VOP PROPERTIES	467233503	CHECK	11/15/2016	\$828.00
VOP PROPERTIES	467235104	CHECK	12/20/2016	\$828.00
VOP PROPERTIES	467236621	CHECK	1/17/2017	\$828.00
VOP PROPERTIES	467238233	CHECK	2/21/2017	\$828.00
VOP PROPERTIES	467239770	CHECK	3/21/2017	\$791.00
VOP PROPERTIES	467241291	CHECK	4/18/2017	\$791.00
VOP PROPERTIES	467242746	CHECK	5/16/2017	\$791.00
VOP PROPERTIES	467244307	CHECK	6/23/2017	\$791.00
VOP PROPERTIES	467245734	CHECK	7/18/2017	\$791.00
VOP PROPERTIES	467247229	CHECK	8/15/2017	\$791.00
VOP PROPERTIES	467248729	CHECK	9/19/2017	\$791.00
YTD Total For VOP PROPERTIES			Is \$9,677.00	
VORTEX COLORADO INC	120690795	CHECK	3/7/2017	\$1,500.00
VORTEX COLORADO INC	120696114	CHECK	6/6/2017	\$10,122.00
YTD Total For VORTEX COLORADO INC			Is \$11,622.00	
VOSS LIGHTING INC	1200081571	EFT	10/4/2016	\$307.00
VOSS LIGHTING INC	1200083620	EFT	1/3/2017	\$180.00
VOSS LIGHTING INC	1200083955	EFT	1/17/2017	\$1,371.13
VOSS LIGHTING INC	1200084365	EFT	2/7/2017	\$664.50
VOSS LIGHTING INC	1200084714	EFT	2/21/2017	\$1,192.46
VOSS LIGHTING INC	1200085073	EFT	3/7/2017	\$620.00
VOSS LIGHTING INC	1200085449	EFT	3/21/2017	\$5,458.95
VOSS LIGHTING INC	1200085795	EFT	4/4/2017	\$331.76
VOSS LIGHTING INC	1200086150	EFT	4/18/2017	\$558.04
VOSS LIGHTING INC	1200086484	EFT	5/2/2017	\$2,721.60
VOSS LIGHTING INC	1200086882	EFT	5/16/2017	\$2,721.60
VOSS LIGHTING INC	1200087292	EFT	6/6/2017	\$1,383.10
VOSS LIGHTING INC	1200087658	EFT	6/20/2017	\$1,018.44
VOSS LIGHTING INC	1200088027	EFT	7/5/2017	\$7,161.00
VOSS LIGHTING INC	1200089530	EFT	9/5/2017	\$2,104.38
VOSS LIGHTING INC	1200089934	EFT	9/19/2017	\$123.60
YTD Total For VOSS LIGHTING INC			Is \$27,917.56	
VOTEC CORPORATION	120681703	CHECK	10/4/2016	\$4,500.00
YTD Total For VOTEC CORPORATION			Is \$4,500.00	
VREC PECAN LP	120695030	CHECK	5/16/2017	\$1,591.70
YTD Total For VREC PECAN LP			Is \$1,591.70	
VRX INC	120684312	CHECK	11/15/2016	\$2,032.35
YTD Total For VRX INC			Is \$2,032.35	
VSP CANDLELIGHT LP	467231943	CHECK	10/18/2016	\$5,628.00
VSP CANDLELIGHT LP	467233504	CHECK	11/15/2016	\$5,000.00
VSP CANDLELIGHT LP	467235105	CHECK	12/20/2016	\$5,278.00
VSP CANDLELIGHT LP	467236622	CHECK	1/17/2017	\$5,063.00
VSP CANDLELIGHT LP	467238234	CHECK	2/21/2017	\$5,108.00
VSP CANDLELIGHT LP	467238374	CHECK	3/7/2017	\$511.00
VSP CANDLELIGHT LP	467239771	CHECK	3/21/2017	\$4,544.75
VSP CANDLELIGHT LP	467239904	CHECK	4/4/2017	\$129.00
VSP CANDLELIGHT LP	467241292	CHECK	4/18/2017	\$5,384.00
VSP CANDLELIGHT LP	467242747	CHECK	5/16/2017	\$5,529.00

Vendor Name	Payment No	Method	Date	Amount
VSP CANDLELIGHT LP	467244308	CHECK	6/23/2017	\$5,281.00
VSP CANDLELIGHT LP	467245735	CHECK	7/18/2017	\$5,281.00
VSP CANDLELIGHT LP	467245912	CHECK	8/1/2017	\$1,046.00
VSP CANDLELIGHT LP	467247230	CHECK	8/15/2017	\$5,804.00
VSP CANDLELIGHT LP	467248730	CHECK	9/19/2017	\$5,804.00
YTD Total For VSP CANDLELIGHT LP			Is \$65,390.75	
VSP WINDSOR LLC	120694154	CHECK	5/2/2017	\$641.51
VSP WINDSOR LLC	120695031	CHECK	5/16/2017	\$641.51
VSP WINDSOR LLC	120697006	CHECK	6/20/2017	\$641.51
VSP WINDSOR LLC	120699745	CHECK	8/1/2017	\$641.51
VSP WINDSOR LLC	120700648	CHECK	8/15/2017	\$641.51
VSP WINDSOR LLC	120702651	CHECK	9/19/2017	\$641.51
VSP WINDSOR LLC	467238375	CHECK	3/7/2017	\$1,354.00
VSP WINDSOR LLC	467239772	CHECK	3/21/2017	\$677.00
VSP WINDSOR LLC	467241293	CHECK	4/18/2017	\$985.00
VSP WINDSOR LLC	467242748	CHECK	5/16/2017	\$756.00
VSP WINDSOR LLC	467244309	CHECK	6/23/2017	\$67.00
VSP WINDSOR LLC	467245736	CHECK	7/18/2017	\$67.00
VSP WINDSOR LLC	467247231	CHECK	8/15/2017	\$67.00
VSP WINDSOR LLC	467248731	CHECK	9/19/2017	\$67.00
YTD Total For VSP WINDSOR LLC			Is \$7,889.06	
VWR INTERNATIONAL INC	1200083621	EFT	1/3/2017	\$1,326.30
VWR INTERNATIONAL INC	1200083956	EFT	1/17/2017	\$1,580.20
VWR INTERNATIONAL INC	1200084366	EFT	2/7/2017	\$3,243.01
VWR INTERNATIONAL INC	1200085450	EFT	3/21/2017	\$268.48
VWR INTERNATIONAL INC	1200085796	EFT	4/4/2017	\$314.06
VWR INTERNATIONAL INC	1200086151	EFT	4/18/2017	\$1,397.43
VWR INTERNATIONAL INC	1200086485	EFT	5/2/2017	\$632.56
VWR INTERNATIONAL INC	1200087659	EFT	6/20/2017	\$273.47
VWR INTERNATIONAL INC	1200089531	EFT	9/5/2017	\$225.98
VWR INTERNATIONAL INC	1200089935	EFT	9/19/2017	\$810.55
YTD Total For VWR INTERNATIONAL INC			Is \$10,072.04	
W & B SERVICE CO LP	120686363	CHECK	12/20/2016	\$644.06
W & B SERVICE CO LP	120690796	CHECK	3/7/2017	\$634.08
W & B SERVICE CO LP	120690797	CHECK	3/7/2017	\$85.32
W & B SERVICE CO LP	120691672	CHECK	3/21/2017	\$2,887.46
W & B SERVICE CO LP	120697986	CHECK	7/5/2017	\$1,532.04
W & B SERVICE CO LP	120700649	CHECK	8/15/2017	\$407.34
W & B SERVICE CO LP	120702652	CHECK	9/19/2017	\$2,115.02
YTD Total For W & B SERVICE CO LP			Is \$8,305.32	
W B HUNT CO INC	120686364	CHECK	12/20/2016	\$12.30
W B HUNT CO INC	120689039	CHECK	2/7/2017	\$30.50
W B HUNT CO INC	120699746	CHECK	8/1/2017	\$91.85
YTD Total For W B HUNT CO INC			Is \$134.65	
W BRENT BULGER	120696115	CHECK	6/6/2017	\$2,500.00
YTD Total For W BRENT BULGER			Is \$2,500.00	
W TWO PLUS INC	120696116	CHECK	6/6/2017	\$625.00
W TWO PLUS INC	120700650	CHECK	8/15/2017	\$1,305.00
YTD Total For W TWO PLUS INC			Is \$1,930.00	
WABASH NATIONAL TRAILER CENTERS	120691673	CHECK	3/21/2017	\$128,231.12
YTD Total For WABASH NATIONAL TRAILER CENTERS			Is \$128,231.12	
WACO PSYCHOLOGICAL ASSOCIATES PC	120684313	CHECK	11/15/2016	\$2,400.00
WACO PSYCHOLOGICAL ASSOCIATES PC	120696117	CHECK	6/6/2017	\$2,500.00
YTD Total For WACO PSYCHOLOGICAL ASSOCIATES PC			Is \$4,900.00	
WADE KEETER	467231944	CHECK	10/18/2016	\$421.00
WADE KEETER	467233505	CHECK	11/15/2016	\$423.00
WADE KEETER	467235106	CHECK	12/20/2016	\$423.00
WADE KEETER	467236623	CHECK	1/17/2017	\$423.00
WADE KEETER	467238235	CHECK	2/21/2017	\$423.00

Vendor Name	Payment No	Method	Date	Amount
WADE KEETER	467239773	CHECK	3/21/2017	\$423.00
WADE KEETER	467241294	CHECK	4/18/2017	\$423.00
WADE KEETER	467242749	CHECK	5/16/2017	\$423.00
WADE KEETER	467244310	CHECK	6/23/2017	\$423.00
WADE KEETER	467245737	CHECK	7/18/2017	\$423.00
WADE KEETER	467247232	CHECK	8/15/2017	\$423.00
WADE KEETER	467248732	CHECK	9/19/2017	\$423.00
YTD Total For WADE KEETER			Is \$5,074.00	
WADE LOCKLEAR	467231945	CHECK	10/18/2016	\$1,138.00
WADE LOCKLEAR	467233506	CHECK	11/15/2016	\$1,138.00
WADE LOCKLEAR	467235107	CHECK	12/20/2016	\$1,138.00
WADE LOCKLEAR	467236624	CHECK	1/17/2017	\$1,138.00
WADE LOCKLEAR	467238236	CHECK	2/21/2017	\$1,138.00
WADE LOCKLEAR	467239774	CHECK	3/21/2017	\$1,138.00
WADE LOCKLEAR	467241295	CHECK	4/18/2017	\$1,107.00
WADE LOCKLEAR	467242750	CHECK	5/16/2017	\$1,107.00
WADE LOCKLEAR	467244311	CHECK	6/23/2017	\$813.00
WADE LOCKLEAR	467245738	CHECK	7/18/2017	\$813.00
YTD Total For WADE LOCKLEAR			Is \$10,668.00	
WADE, BRANDIE LOU BALLARD	1200086958	EFT	6/6/2017	\$250.70
YTD Total For WADE, BRANDIE LOU BALLARD			Is \$250.70	
WADE, KRISTIN S	1200082109	EFT	11/1/2016	\$145.80
WADE, KRISTIN S	1200083226	EFT	12/20/2016	\$48.60
WADE, KRISTIN S	1200083819	EFT	1/17/2017	\$311.06
WADE, KRISTIN S	1200085656	EFT	4/4/2017	\$195.00
WADE, KRISTIN S	1200086001	EFT	4/18/2017	\$87.63
WADE, KRISTIN S	1200086706	EFT	5/16/2017	\$451.24
WADE, KRISTIN S	1200087504	EFT	6/20/2017	\$255.00
YTD Total For WADE, KRISTIN S			Is \$1,494.33	
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200081924	EFT	10/18/2016	\$832.88
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200082609	EFT	11/15/2016	\$832.88
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200083386	EFT	12/20/2016	\$832.88
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200083957	EFT	1/17/2017	\$832.88
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200084715	EFT	2/21/2017	\$322.88
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200085451	EFT	3/21/2017	\$322.88
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200086152	EFT	4/18/2017	\$322.88
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200086883	EFT	5/16/2017	\$322.88
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200087660	EFT	6/20/2017	\$322.88
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200088704	EFT	8/1/2017	\$322.88
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200089118	EFT	8/15/2017	\$322.88
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	1200089936	EFT	9/19/2017	\$322.88
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670026391	EFT	10/18/2016	\$2,920.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670026747	EFT	11/15/2016	\$3,891.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670027095	EFT	12/20/2016	\$4,415.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670027128	EFT	1/3/2017	\$962.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670027430	EFT	1/17/2017	\$3,634.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670027806	EFT	2/21/2017	\$5,265.15
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670028150	EFT	3/21/2017	\$4,759.13
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670028195	EFT	4/4/2017	\$2,835.58
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670028494	EFT	4/18/2017	\$5,736.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670028525	EFT	5/2/2017	\$88.18
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670028823	EFT	5/16/2017	\$5,703.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670028886	EFT	6/6/2017	\$217.50
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670029194	EFT	6/23/2017	\$5,662.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670029519	EFT	7/18/2017	\$5,662.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670029876	EFT	8/15/2017	\$5,769.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670029929	EFT	9/5/2017	\$1,040.00
WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS	4670030221	EFT	9/19/2017	\$3,143.00
YTD Total For WADSWORTH APTS LTD/DBA OAKWOOD PLACE APTS			Is \$67,617.10	

Vendor Name	Payment No	Method	Date	Amount
WAHEED OSHIKOYA	467231946	CHECK	10/18/2016	\$715.00
WAHEED OSHIKOYA	467233507	CHECK	11/15/2016	\$715.00
WAHEED OSHIKOYA	467235108	CHECK	12/20/2016	\$715.00
WAHEED OSHIKOYA	467236625	CHECK	1/17/2017	\$715.00
WAHEED OSHIKOYA	467238237	CHECK	2/21/2017	\$715.00
WAHEED OSHIKOYA	467239775	CHECK	3/21/2017	\$172.00
WAHEED OSHIKOYA	467241296	CHECK	4/18/2017	\$715.00
WAHEED OSHIKOYA	467241416	CHECK	5/2/2017	\$543.00
WAHEED OSHIKOYA	467242751	CHECK	5/16/2017	\$715.00
WAHEED OSHIKOYA	467244312	CHECK	6/23/2017	\$715.00
WAHEED OSHIKOYA	467245739	CHECK	7/18/2017	\$715.00
WAHEED OSHIKOYA	467247233	CHECK	8/15/2017	\$715.00
WAHEED OSHIKOYA	467248733	CHECK	9/19/2017	\$715.00
YTD Total For WAHEED OSHIKOYA			Is \$8,580.00	
WAHOO FRAZIER	120682586	CHECK	10/18/2016	\$730.00
WAHOO FRAZIER	120684314	CHECK	11/15/2016	\$730.00
WAHOO FRAZIER	120686365	CHECK	12/20/2016	\$730.00
WAHOO FRAZIER	120688036	CHECK	1/17/2017	\$730.00
WAHOO FRAZIER	120689976	CHECK	2/21/2017	\$730.00
WAHOO FRAZIER	120691674	CHECK	3/21/2017	\$730.00
WAHOO FRAZIER	120693326	CHECK	4/18/2017	\$730.00
WAHOO FRAZIER	120695032	CHECK	5/16/2017	\$730.00
WAHOO FRAZIER	120697107	CHECK	6/23/2017	\$730.00
WAHOO FRAZIER	120699747	CHECK	8/1/2017	\$730.00
WAHOO FRAZIER	120700651	CHECK	8/15/2017	\$730.00
WAHOO FRAZIER	120702653	CHECK	9/19/2017	\$730.00
YTD Total For WAHOO FRAZIER			Is \$8,760.00	
WAI KUEN LEUNG	467242752	CHECK	5/16/2017	\$3,384.00
WAI KUEN LEUNG	467244313	CHECK	6/23/2017	\$1,269.00
WAI KUEN LEUNG	467245740	CHECK	7/18/2017	\$1,269.00
WAI KUEN LEUNG	467247234	CHECK	8/15/2017	\$1,269.00
WAI KUEN LEUNG	467248734	CHECK	9/19/2017	\$1,269.00
YTD Total For WAI KUEN LEUNG			Is \$8,460.00	
WAINSCOTT, LARRY KRISS	1200088951	EFT	8/15/2017	\$40.33
YTD Total For WAINSCOTT, LARRY KRISS			Is \$40.33	
WAK MANAGEMENT	467231947	CHECK	10/18/2016	\$1,678.00
WAK MANAGEMENT	467233508	CHECK	11/15/2016	\$1,678.00
WAK MANAGEMENT	467235109	CHECK	12/20/2016	\$1,678.00
WAK MANAGEMENT	467236626	CHECK	1/17/2017	\$1,811.00
WAK MANAGEMENT	467238238	CHECK	2/21/2017	\$1,678.00
WAK MANAGEMENT	467239776	CHECK	3/21/2017	\$1,678.00
WAK MANAGEMENT	467241297	CHECK	4/18/2017	\$1,094.00
WAK MANAGEMENT	467242753	CHECK	5/16/2017	\$1,094.00
WAK MANAGEMENT	467244314	CHECK	6/23/2017	\$1,075.00
WAK MANAGEMENT	467245741	CHECK	7/18/2017	\$1,075.00
WAK MANAGEMENT	467247235	CHECK	8/15/2017	\$1,075.00
WAK MANAGEMENT	467248735	CHECK	9/19/2017	\$1,075.00
YTD Total For WAK MANAGEMENT			Is \$16,689.00	
WAKEFIELD, JONATHAN GRAFTON	1200087859	EFT	7/5/2017	\$914.92
WAKEFIELD, JONATHAN GRAFTON	1200090032	EFT	9/29/2017	\$219.97
YTD Total For WAKEFIELD, JONATHAN GRAFTON			Is \$1,134.89	
WALDEN SECURITY	120703237	CHECK	9/29/2017	\$135,879.00
WALDEN SECURITY	128017138	CHECK	9/29/2017	\$23,962.41
YTD Total For WALDEN SECURITY			Is \$159,841.41	
WALDEN, SULEMA ESPERICUETA	1200089080	EFT	8/15/2017	\$120.22
WALDEN, SULEMA ESPERICUETA	1200089498	EFT	9/5/2017	\$120.22
YTD Total For WALDEN, SULEMA ESPERICUETA			Is \$240.44	
WALGREEN COMPANY	120689977	CHECK	2/21/2017	\$508.00
YTD Total For WALGREEN COMPANY			Is \$508.00	

Vendor Name	Payment No	Method	Date	Amount
WALKER COUNTY HOUSING AUTHORITY	467231948	CHECK	10/18/2016	\$511.73
WALKER COUNTY HOUSING AUTHORITY	467232110	CHECK	11/1/2016	\$350.00
WALKER COUNTY HOUSING AUTHORITY	467233509	CHECK	11/15/2016	\$511.73
WALKER COUNTY HOUSING AUTHORITY	467235110	CHECK	12/20/2016	\$227.73
WALKER COUNTY HOUSING AUTHORITY	467236627	CHECK	1/17/2017	\$369.73
WALKER COUNTY HOUSING AUTHORITY	467238239	CHECK	2/21/2017	\$369.73
WALKER COUNTY HOUSING AUTHORITY	467239777	CHECK	3/21/2017	\$369.24
WALKER COUNTY HOUSING AUTHORITY	467241298	CHECK	4/18/2017	\$369.24
WALKER COUNTY HOUSING AUTHORITY	467242754	CHECK	5/16/2017	\$369.24
WALKER COUNTY HOUSING AUTHORITY	467244315	CHECK	6/23/2017	\$369.24
WALKER COUNTY HOUSING AUTHORITY	467245742	CHECK	7/18/2017	\$369.24
WALKER COUNTY HOUSING AUTHORITY	467247236	CHECK	8/15/2017	\$369.24
WALKER COUNTY HOUSING AUTHORITY	467248736	CHECK	9/19/2017	\$369.24
YTD Total For WALKER COUNTY HOUSING AUTHORITY			Is \$4,925.33	
WALKER REAL ESTATE INVESTMENT CO	467247419	CHECK	9/5/2017	\$2,604.00
WALKER REAL ESTATE INVESTMENT CO	467248737	CHECK	9/19/2017	\$651.00
YTD Total For WALKER REAL ESTATE INVESTMENT CO			Is \$3,255.00	
WALKER, SHARON B	1200082940	EFT	12/6/2016	\$40.00
YTD Total For WALKER, SHARON B			Is \$40.00	
WALLACE, CYNTHIA J	1200089223	EFT	9/5/2017	\$44.85
YTD Total For WALLACE, CYNTHIA J			Is \$44.85	
WALLER GROUP PROPERTY MANAGEMENT LLC	120695033	CHECK	5/16/2017	\$1,425.00
WALLER GROUP PROPERTY MANAGEMENT LLC	120698639	CHECK	7/18/2017	\$1,725.00
YTD Total For WALLER GROUP PROPERTY MANAGEMENT LLC			Is \$3,150.00	
WALMART	120691780	CHECK	3/24/2017	\$2,000.00
WALMART	120691785	CHECK	3/30/2017	\$15.00
WALMART	120691786	CHECK	3/30/2017	\$495.00
WALMART	120691787	CHECK	3/30/2017	\$500.00
WALMART	120691788	CHECK	3/30/2017	\$495.00
WALMART	120691789	CHECK	3/30/2017	\$495.00
YTD Total For WALMART			Is \$4,000.00	
WAL-MART	120686366	CHECK	12/20/2016	\$3,000.00
YTD Total For WAL-MART			Is \$3,000.00	
WALNUT HILL UNITED METHODIST CHURCH	120685386	CHECK	12/6/2016	\$8,000.00
YTD Total For WALNUT HILL UNITED METHODIST CHURCH			Is \$8,000.00	
WALNUT HILL WRECKER	120693327	CHECK	4/18/2017	\$196.00
WALNUT HILL WRECKER	120695034	CHECK	5/16/2017	\$371.00
YTD Total For WALNUT HILL WRECKER			Is \$567.00	
WALTER CROWELL	120681704	CHECK	10/4/2016	\$1,550.00
WALTER CROWELL	120684315	CHECK	11/15/2016	\$150.00
WALTER CROWELL	120685387	CHECK	12/6/2016	\$1,450.00
WALTER CROWELL	120688037	CHECK	1/17/2017	\$300.00
WALTER CROWELL	120689040	CHECK	2/7/2017	\$4,950.00
WALTER CROWELL	120689978	CHECK	2/21/2017	\$500.00
WALTER CROWELL	120690798	CHECK	3/7/2017	\$500.00
WALTER CROWELL	120691675	CHECK	3/21/2017	\$1,200.00
WALTER CROWELL	120693328	CHECK	4/18/2017	\$750.00
WALTER CROWELL	120694155	CHECK	5/2/2017	\$600.00
WALTER CROWELL	120696118	CHECK	6/6/2017	\$300.00
WALTER CROWELL	120699748	CHECK	8/1/2017	\$700.00
WALTER CROWELL	120701668	CHECK	9/5/2017	\$2,200.00
WALTER CROWELL	120702654	CHECK	9/19/2017	\$1,600.00
YTD Total For WALTER CROWELL			Is \$16,750.00	
WALTER L FORD	467231949	CHECK	10/18/2016	\$2,210.00
WALTER L FORD	467233510	CHECK	11/15/2016	\$2,210.00
WALTER L FORD	467235111	CHECK	12/20/2016	\$2,189.00
WALTER L FORD	467236628	CHECK	1/17/2017	\$2,189.00
WALTER L FORD	467238240	CHECK	2/21/2017	\$2,189.00
WALTER L FORD	467239778	CHECK	3/21/2017	\$2,189.00

Vendor Name	Payment No	Method	Date	Amount
WALTER L FORD	467241299	CHECK	4/18/2017	\$2,189.00
WALTER L FORD	467242755	CHECK	5/16/2017	\$2,189.00
WALTER L FORD	467244316	CHECK	6/23/2017	\$1,034.00
WALTER L FORD	467245743	CHECK	7/18/2017	\$1,034.00
WALTER L FORD	467247237	CHECK	8/15/2017	\$1,034.00
WALTER L FORD	467248738	CHECK	9/19/2017	\$1,034.00
YTD Total For WALTER L FORD			Is \$21,690.00	
WALTERS, SUZANNE	1280003286	EFT	2/21/2017	\$96.00
WALTERS, SUZANNE	1280003361	EFT	5/16/2017	\$322.14
YTD Total For WALTERS, SUZANNE			Is \$418.14	
WALZ CERTIFIED MAIL SOLUTIONS LLC	120689041	CHECK	2/7/2017	\$1,909.22
YTD Total For WALZ CERTIFIED MAIL SOLUTIONS LLC			Is \$1,909.22	
WANDA DENISE STANCE	467231950	CHECK	10/18/2016	\$51.00
WANDA DENISE STANCE	467239779	CHECK	3/21/2017	\$102.00
WANDA DENISE STANCE	467241300	CHECK	4/18/2017	\$51.00
WANDA DENISE STANCE	467242756	CHECK	5/16/2017	\$51.00
YTD Total For WANDA DENISE STANCE			Is \$255.00	
WANDA JONES	467231951	CHECK	10/18/2016	\$740.00
WANDA JONES	467233511	CHECK	11/15/2016	\$740.00
WANDA JONES	467235112	CHECK	12/20/2016	\$770.00
WANDA JONES	467236629	CHECK	1/17/2017	\$468.00
WANDA JONES	467238241	CHECK	2/21/2017	\$619.00
WANDA JONES	467239780	CHECK	3/21/2017	\$619.00
WANDA JONES	467241301	CHECK	4/18/2017	\$619.00
WANDA JONES	467242757	CHECK	5/16/2017	\$619.00
WANDA JONES	467244317	CHECK	6/23/2017	\$619.00
WANDA JONES	467245744	CHECK	7/18/2017	\$619.00
WANDA JONES	467247238	CHECK	8/15/2017	\$619.00
WANDA JONES	467248739	CHECK	9/19/2017	\$619.00
YTD Total For WANDA JONES			Is \$7,670.00	
WANDA K FULLER	467231952	CHECK	10/18/2016	\$856.00
WANDA K FULLER	467233512	CHECK	11/15/2016	\$856.00
WANDA K FULLER	467235113	CHECK	12/20/2016	\$856.00
WANDA K FULLER	467236630	CHECK	1/17/2017	\$856.00
WANDA K FULLER	467238242	CHECK	2/21/2017	\$856.00
WANDA K FULLER	467239781	CHECK	3/21/2017	\$856.00
WANDA K FULLER	467241302	CHECK	4/18/2017	\$856.00
WANDA K FULLER	467242758	CHECK	5/16/2017	\$825.00
WANDA K FULLER	467244318	CHECK	6/23/2017	\$825.00
WANDA K FULLER	467245745	CHECK	7/18/2017	\$825.00
WANDA K FULLER	467247239	CHECK	8/15/2017	\$825.00
WANDA K FULLER	467248740	CHECK	9/19/2017	\$825.00
YTD Total For WANDA K FULLER			Is \$10,117.00	
WANDA RAYFIELD	467231953	CHECK	10/18/2016	\$946.00
WANDA RAYFIELD	467233513	CHECK	11/15/2016	\$946.00
WANDA RAYFIELD	467235114	CHECK	12/20/2016	\$946.00
WANDA RAYFIELD	467236631	CHECK	1/17/2017	\$946.00
WANDA RAYFIELD	467238243	CHECK	2/21/2017	\$882.00
WANDA RAYFIELD	467239782	CHECK	3/21/2017	\$882.00
WANDA RAYFIELD	467241303	CHECK	4/18/2017	\$882.00
WANDA RAYFIELD	467242759	CHECK	5/16/2017	\$882.00
WANDA RAYFIELD	467244319	CHECK	6/23/2017	\$882.00
WANDA RAYFIELD	467245746	CHECK	7/18/2017	\$882.00
WANDA RAYFIELD	467247240	CHECK	8/15/2017	\$882.00
WANDA RAYFIELD	467248741	CHECK	9/19/2017	\$882.00
YTD Total For WANDA RAYFIELD			Is \$10,840.00	
WARD COUNTY	120702655	CHECK	9/19/2017	\$22.00
YTD Total For WARD COUNTY			Is \$22.00	
WARD, MICHELLE E	1200082874	EFT	12/6/2016	\$894.96

Vendor Name	Payment No	Method	Date	Amount
WARD, MICHELLE E	1200083264	EFT	12/20/2016	\$485.48
WARD, MICHELLE E	1200087923	EFT	7/5/2017	\$426.62
YTD Total For WARD, MICHELLE E			Is \$1,807.06	
WARD, VIRGINIA L	1200088305	EFT	7/18/2017	\$197.99
WARD, VIRGINIA L	120699740	CHECK	8/1/2017	\$197.99
YTD Total For WARD, VIRGINIA L			Is \$395.98	
WARREN CHAPEL AME CHURCH	4670026392	EFT	10/18/2016	\$547.00
WARREN CHAPEL AME CHURCH	4670026748	EFT	11/15/2016	\$547.00
WARREN CHAPEL AME CHURCH	4670027096	EFT	12/20/2016	\$547.00
WARREN CHAPEL AME CHURCH	4670027431	EFT	1/17/2017	\$547.00
WARREN CHAPEL AME CHURCH	4670027807	EFT	2/21/2017	\$547.00
WARREN CHAPEL AME CHURCH	4670028151	EFT	3/21/2017	\$547.00
WARREN CHAPEL AME CHURCH	4670028495	EFT	4/18/2017	\$547.00
WARREN CHAPEL AME CHURCH	4670028824	EFT	5/16/2017	\$547.00
WARREN CHAPEL AME CHURCH	4670029195	EFT	6/23/2017	\$547.00
WARREN CHAPEL AME CHURCH	4670029520	EFT	7/18/2017	\$547.00
WARREN CHAPEL AME CHURCH	4670029877	EFT	8/15/2017	\$475.00
WARREN CHAPEL AME CHURCH	4670030222	EFT	9/19/2017	\$475.00
YTD Total For WARREN CHAPEL AME CHURCH			Is \$6,420.00	
WARREN LYNDON SIMON	4670026393	EFT	10/18/2016	\$508.00
WARREN LYNDON SIMON	4670026749	EFT	11/15/2016	\$508.00
WARREN LYNDON SIMON	4670027097	EFT	12/20/2016	\$508.00
WARREN LYNDON SIMON	4670027432	EFT	1/17/2017	\$508.00
WARREN LYNDON SIMON	4670027808	EFT	2/21/2017	\$508.00
WARREN LYNDON SIMON	4670028152	EFT	3/21/2017	\$508.00
WARREN LYNDON SIMON	4670028496	EFT	4/18/2017	\$484.00
WARREN LYNDON SIMON	4670028825	EFT	5/16/2017	\$484.00
WARREN LYNDON SIMON	4670029196	EFT	6/23/2017	\$484.00
WARREN LYNDON SIMON	4670029521	EFT	7/18/2017	\$484.00
WARREN LYNDON SIMON	4670029878	EFT	8/15/2017	\$484.00
WARREN LYNDON SIMON	4670030223	EFT	9/19/2017	\$484.00
YTD Total For WARREN LYNDON SIMON			Is \$5,952.00	
WARREN, INGRID MICHELLE	1200081727	EFT	10/18/2016	\$400.00
WARREN, INGRID MICHELLE	1200082793	EFT	12/6/2016	\$358.20
WARREN, INGRID MICHELLE	1200083173	EFT	12/20/2016	\$987.85
WARREN, INGRID MICHELLE	1200085611	EFT	4/4/2017	\$607.32
WARREN, INGRID MICHELLE	1200087456	EFT	6/20/2017	\$718.37
WARREN, INGRID MICHELLE	1200087830	EFT	7/5/2017	\$235.00
WARREN, INGRID MICHELLE	1200088162	EFT	7/18/2017	\$915.07
WARREN, INGRID MICHELLE	1200089706	EFT	9/19/2017	\$71.00
YTD Total For WARREN, INGRID MICHELLE			Is \$4,292.81	
WARREN, JOHN F	1200081387	EFT	10/4/2016	\$67.81
WARREN, JOHN F	1200082093	EFT	11/1/2016	\$244.08
WARREN, JOHN F	1200083206	EFT	12/20/2016	\$835.49
WARREN, JOHN F	1200083803	EFT	1/17/2017	\$231.66
WARREN, JOHN F	1200084551	EFT	2/21/2017	\$351.85
WARREN, JOHN F	1200084906	EFT	3/7/2017	\$391.97
WARREN, JOHN F	1200085280	EFT	3/21/2017	\$264.39
WARREN, JOHN F	1200085982	EFT	4/18/2017	\$334.22
WARREN, JOHN F	1200086329	EFT	5/2/2017	\$230.77
WARREN, JOHN F	1200087115	EFT	6/6/2017	\$69.24
WARREN, JOHN F	1200088182	EFT	7/18/2017	\$52.43
WARREN, JOHN F	1200088923	EFT	8/15/2017	\$69.39
WARREN, JOHN F	1200089736	EFT	9/19/2017	\$363.71
WARREN, JOHN F	1200090031	EFT	9/29/2017	\$72.22
YTD Total For WARREN, JOHN F			Is \$3,579.23	
WARREN, KARL	1200081399	EFT	10/4/2016	\$355.30
WARREN, KARL	1200087493	EFT	6/20/2017	\$511.48
YTD Total For WARREN, KARL			Is \$866.78	

Vendor Name	Payment No	Method	Date	Amount
WASHINGTON, MICHELLE M	1200081446	EFT	10/4/2016	\$94.75
WASHINGTON, MICHELLE M	1200082142	EFT	11/1/2016	\$94.75
WASHINGTON, MICHELLE M	1200083265	EFT	12/20/2016	\$254.31
WASHINGTON, MICHELLE M	120686797	CHECK	1/3/2017	\$45.74
WASHINGTON, MICHELLE M	120687666	CHECK	1/17/2017	\$254.31
YTD Total For WASHINGTON, MICHELLE M			Is \$743.86	
WASP BAR CODE	120699749	CHECK	8/1/2017	\$1,697.17
YTD Total For WASP BAR CODE			Is \$1,697.17	
WATER TREATMENT PRODUCTS	120697007	CHECK	6/20/2017	\$580.00
YTD Total For WATER TREATMENT PRODUCTS			Is \$580.00	
WATERFORD AT VALLEY RANCH LLC	467230545	CHECK	10/4/2016	\$618.18
WATERFORD AT VALLEY RANCH LLC	467231955	CHECK	10/18/2016	\$33,495.00
WATERFORD AT VALLEY RANCH LLC	467233515	CHECK	11/15/2016	\$34,486.00
WATERFORD AT VALLEY RANCH LLC	467235116	CHECK	12/20/2016	\$32,371.00
WATERFORD AT VALLEY RANCH LLC	467236633	CHECK	1/17/2017	\$28,671.00
WATERFORD AT VALLEY RANCH LLC	467238245	CHECK	2/21/2017	\$31,046.00
WATERFORD AT VALLEY RANCH LLC	467238376	CHECK	3/7/2017	\$1,156.20
WATERFORD AT VALLEY RANCH LLC	467239784	CHECK	3/21/2017	\$31,500.00
WATERFORD AT VALLEY RANCH LLC	467241305	CHECK	4/18/2017	\$31,618.00
WATERFORD AT VALLEY RANCH LLC	467242761	CHECK	5/16/2017	\$33,528.88
WATERFORD AT VALLEY RANCH LLC	467242960	CHECK	6/6/2017	\$2,646.00
WATERFORD AT VALLEY RANCH LLC	467244321	CHECK	6/23/2017	\$32,764.00
WATERFORD AT VALLEY RANCH LLC	467245748	CHECK	7/18/2017	\$30,906.00
WATERFORD AT VALLEY RANCH LLC	467245913	CHECK	8/1/2017	\$992.50
WATERFORD AT VALLEY RANCH LLC	467247242	CHECK	8/15/2017	\$33,972.40
WATERFORD AT VALLEY RANCH LLC	467247420	CHECK	9/5/2017	\$686.00
WATERFORD AT VALLEY RANCH LLC	467248743	CHECK	9/19/2017	\$37,994.20
WATERFORD AT VALLEY RANCH LLC	467248889	CHECK	9/29/2017	\$772.00
YTD Total For WATERFORD AT VALLEY RANCH LLC			Is \$399,223.36	
WATERFORD PARTNERS LLC	120681847	CHECK	10/6/2016	\$60.00
WATERFORD PARTNERS LLC	120682587	CHECK	10/18/2016	\$1,205.00
WATERFORD PARTNERS LLC	120683359	CHECK	11/1/2016	\$200.38
WATERFORD PARTNERS LLC	120684316	CHECK	11/15/2016	\$1,365.19
WATERFORD PARTNERS LLC	120685388	CHECK	12/6/2016	\$148.63
WATERFORD PARTNERS LLC	120686367	CHECK	12/20/2016	\$840.02
WATERFORD PARTNERS LLC	120688038	CHECK	1/17/2017	\$830.83
WATERFORD PARTNERS LLC	120689979	CHECK	2/21/2017	\$1,787.35
WATERFORD PARTNERS LLC	120691676	CHECK	3/21/2017	\$900.19
WATERFORD PARTNERS LLC	120691677	CHECK	3/21/2017	\$555.00
WATERFORD PARTNERS LLC	120693329	CHECK	4/18/2017	\$1,164.59
WATERFORD PARTNERS LLC	120694156	CHECK	5/2/2017	\$384.40
WATERFORD PARTNERS LLC	120695035	CHECK	5/16/2017	\$780.19
WATERFORD PARTNERS LLC	120696119	CHECK	6/6/2017	\$43.20
WATERFORD PARTNERS LLC	120697008	CHECK	6/20/2017	\$100.19
WATERFORD PARTNERS LLC	120697108	CHECK	6/23/2017	\$700.00
WATERFORD PARTNERS LLC	120699750	CHECK	8/1/2017	\$832.15
WATERFORD PARTNERS LLC	120700652	CHECK	8/15/2017	\$800.19
WATERFORD PARTNERS LLC	120702656	CHECK	9/19/2017	\$67.73
WATERFORD PARTNERS LLC	120702657	CHECK	9/19/2017	\$1,265.00
WATERFORD PARTNERS LLC	467231956	CHECK	10/18/2016	\$525.00
WATERFORD PARTNERS LLC	467233516	CHECK	11/15/2016	\$1,178.54
WATERFORD PARTNERS LLC	467235117	CHECK	12/20/2016	\$2,735.80
WATERFORD PARTNERS LLC	467236634	CHECK	1/17/2017	\$1,381.00
WATERFORD PARTNERS LLC	467236826	CHECK	2/7/2017	\$656.00
WATERFORD PARTNERS LLC	467238246	CHECK	2/21/2017	\$2,255.00
WATERFORD PARTNERS LLC	467239785	CHECK	3/21/2017	\$1,702.00
WATERFORD PARTNERS LLC	467239905	CHECK	4/4/2017	\$479.00
WATERFORD PARTNERS LLC	467241306	CHECK	4/18/2017	\$2,181.00
WATERFORD PARTNERS LLC	467242762	CHECK	5/16/2017	\$2,560.22

Vendor Name	Payment No	Method	Date	Amount
WATERFORD PARTNERS LLC	467242961	CHECK	6/6/2017	\$1,854.91
WATERFORD PARTNERS LLC	467244322	CHECK	6/23/2017	\$2,862.00
WATERFORD PARTNERS LLC	467245749	CHECK	7/18/2017	\$2,862.00
WATERFORD PARTNERS LLC	467245914	CHECK	8/1/2017	\$393.00
WATERFORD PARTNERS LLC	467247243	CHECK	8/15/2017	\$3,255.00
WATERFORD PARTNERS LLC	467248744	CHECK	9/19/2017	\$3,255.00
WATERFORD PARTNERS LLC	467248890	CHECK	9/29/2017	\$1,206.00
YTD Total For WATERFORD PARTNERS LLC			Is \$45,371.70	
WATSON, RICKY L	1200087967	EFT	7/5/2017	\$529.34
YTD Total For WATSON, RICKY L			Is \$529.34	
WAXAHACHIE EQUIPMENT CO INC	120681705	CHECK	10/4/2016	\$450.00
YTD Total For WAXAHACHIE EQUIPMENT CO INC			Is \$450.00	
WAY THE TRUTH AND LIFE CHRISTIAN CHURCH	120686368	CHECK	12/20/2016	\$350.00
WAY THE TRUTH AND LIFE CHRISTIAN CHURCH	120696120	CHECK	6/6/2017	\$350.00
YTD Total For WAY THE TRUTH AND LIFE CHRISTIAN CHURCH			Is \$700.00	
WAYNE D BROWN	120681706	CHECK	10/4/2016	\$400.00
WAYNE D BROWN	120683360	CHECK	11/1/2016	\$300.00
WAYNE D BROWN	120684317	CHECK	11/15/2016	\$200.00
WAYNE D BROWN	120685389	CHECK	12/6/2016	\$175.00
WAYNE D BROWN	120687009	CHECK	1/3/2017	\$125.00
WAYNE D BROWN	120689042	CHECK	2/7/2017	\$150.00
WAYNE D BROWN	120689980	CHECK	2/21/2017	\$200.00
WAYNE D BROWN	120692426	CHECK	4/4/2017	\$425.00
WAYNE D BROWN	120693330	CHECK	4/18/2017	\$375.00
WAYNE D BROWN	120695036	CHECK	5/16/2017	\$175.00
WAYNE D BROWN	120697009	CHECK	6/20/2017	\$350.00
WAYNE D BROWN	120697987	CHECK	7/5/2017	\$200.00
WAYNE D BROWN	120698640	CHECK	7/18/2017	\$200.00
WAYNE D BROWN	120699751	CHECK	8/1/2017	\$200.00
WAYNE D BROWN	120700653	CHECK	8/15/2017	\$850.00
WAYNE D BROWN	120702658	CHECK	9/19/2017	\$410.00
YTD Total For WAYNE D BROWN			Is \$4,735.00	
WAYNE D LACY	120681707	CHECK	10/4/2016	\$1,400.00
WAYNE D LACY	120682588	CHECK	10/18/2016	\$450.00
WAYNE D LACY	120683361	CHECK	11/1/2016	\$9,830.00
WAYNE D LACY	120684318	CHECK	11/15/2016	\$500.00
WAYNE D LACY	120686369	CHECK	12/20/2016	\$600.00
WAYNE D LACY	120687010	CHECK	1/3/2017	\$4,850.00
WAYNE D LACY	120688039	CHECK	1/17/2017	\$2,250.00
WAYNE D LACY	120689043	CHECK	2/7/2017	\$9,690.00
WAYNE D LACY	120689981	CHECK	2/21/2017	\$700.00
WAYNE D LACY	120690799	CHECK	3/7/2017	\$1,600.00
WAYNE D LACY	120691678	CHECK	3/21/2017	\$2,230.00
WAYNE D LACY	120692427	CHECK	4/4/2017	\$4,430.00
WAYNE D LACY	120693331	CHECK	4/18/2017	\$850.00
WAYNE D LACY	120694157	CHECK	5/2/2017	\$1,700.00
WAYNE D LACY	120695037	CHECK	5/16/2017	\$2,900.00
WAYNE D LACY	120696121	CHECK	6/6/2017	\$4,015.00
WAYNE D LACY	120697010	CHECK	6/20/2017	\$800.00
WAYNE D LACY	120697988	CHECK	7/5/2017	\$2,840.00
WAYNE D LACY	120698641	CHECK	7/18/2017	\$2,290.00
WAYNE D LACY	120699752	CHECK	8/1/2017	\$950.00
WAYNE D LACY	120700654	CHECK	8/15/2017	\$2,170.00
WAYNE D LACY	120701669	CHECK	9/5/2017	\$4,400.00
WAYNE D LACY	120702659	CHECK	9/19/2017	\$500.00
YTD Total For WAYNE D LACY			Is \$61,945.00	
WAYNE MOHUNDRO	467231957	CHECK	10/18/2016	\$515.00
WAYNE MOHUNDRO	467233517	CHECK	11/15/2016	\$515.00
WAYNE MOHUNDRO	467235118	CHECK	12/20/2016	\$515.00

Vendor Name	Payment No	Method	Date	Amount
WAYNE MOHUNDRO	467236635	CHECK	1/17/2017	\$515.00
WAYNE MOHUNDRO	467238247	CHECK	2/21/2017	\$515.00
WAYNE MOHUNDRO	467239786	CHECK	3/21/2017	\$515.00
WAYNE MOHUNDRO	467241307	CHECK	4/18/2017	\$515.00
WAYNE MOHUNDRO	467242763	CHECK	5/16/2017	\$360.00
WAYNE MOHUNDRO	467244323	CHECK	6/23/2017	\$360.00
WAYNE MOHUNDRO	467245750	CHECK	7/18/2017	\$360.00
WAYNE MOHUNDRO	467247244	CHECK	8/15/2017	\$360.00
WAYNE MOHUNDRO	467248745	CHECK	9/19/2017	\$360.00
YTD Total For WAYNE MOHUNDRO			Is \$5,405.00	
WAYNE P CRUMBY	120697011	CHECK	6/20/2017	\$17.56
YTD Total For WAYNE P CRUMBY			Is \$17.56	
WAYNE WOOLDRIDGE	120689044	CHECK	2/7/2017	\$100.00
YTD Total For WAYNE WOOLDRIDGE			Is \$100.00	
WBC REAL ESTATE TAX SOLUTIONS LLC	467231958	CHECK	10/18/2016	\$973.00
WBC REAL ESTATE TAX SOLUTIONS LLC	467233518	CHECK	11/15/2016	\$973.00
WBC REAL ESTATE TAX SOLUTIONS LLC	467235119	CHECK	12/20/2016	\$973.00
WBC REAL ESTATE TAX SOLUTIONS LLC	467236636	CHECK	1/17/2017	\$973.00
WBC REAL ESTATE TAX SOLUTIONS LLC	467238248	CHECK	2/21/2017	\$973.00
WBC REAL ESTATE TAX SOLUTIONS LLC	467239787	CHECK	3/21/2017	\$973.00
WBC REAL ESTATE TAX SOLUTIONS LLC	467241308	CHECK	4/18/2017	\$973.00
WBC REAL ESTATE TAX SOLUTIONS LLC	467242764	CHECK	5/16/2017	\$973.00
WBC REAL ESTATE TAX SOLUTIONS LLC	467244324	CHECK	6/23/2017	\$946.00
WBC REAL ESTATE TAX SOLUTIONS LLC	467245751	CHECK	7/18/2017	\$946.00
WBC REAL ESTATE TAX SOLUTIONS LLC	467247245	CHECK	8/15/2017	\$946.00
WBC REAL ESTATE TAX SOLUTIONS LLC	467248746	CHECK	9/19/2017	\$946.00
YTD Total For WBC REAL ESTATE TAX SOLUTIONS LLC			Is \$11,568.00	
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	1200088705	EFT	8/1/2017	\$1,825.74
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	1200089121	EFT	8/15/2017	\$608.58
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	1200089533	EFT	9/5/2017	\$635.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	1200089937	EFT	9/19/2017	\$608.58
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670026394	EFT	10/18/2016	\$4,318.19
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670026437	EFT	11/1/2016	\$294.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670026750	EFT	11/15/2016	\$4,329.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670027098	EFT	12/20/2016	\$3,345.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670027433	EFT	1/17/2017	\$3,738.50
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670027505	EFT	2/7/2017	\$2,909.64
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670027809	EFT	2/21/2017	\$6,799.03
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670027848	EFT	3/7/2017	\$1,685.68
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670028153	EFT	3/21/2017	\$8,012.60
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670028497	EFT	4/18/2017	\$6,588.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670028526	EFT	5/2/2017	\$344.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670028826	EFT	5/16/2017	\$9,664.12
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670029197	EFT	6/23/2017	\$7,244.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670029522	EFT	7/18/2017	\$9,168.90
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670029879	EFT	8/15/2017	\$7,259.00
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670029930	EFT	9/5/2017	\$1,682.02
WCH LTD LEMC/DBA PARKS AT WYNNEWOOD	4670030224	EFT	9/19/2017	\$11,174.00
YTD Total For WCH LTD LEMC/DBA PARKS AT WYNNEWOOD			Is \$92,233.58	
WEATHERPROOFING SERVICES LLC	120687011	CHECK	1/3/2017	\$700.00
WEATHERPROOFING SERVICES LLC	120693332	CHECK	4/18/2017	\$1,250.00
YTD Total For WEATHERPROOFING SERVICES LLC			Is \$1,950.00	
WEBB BIARD	120689982	CHECK	2/21/2017	\$384.00
WEBB BIARD	120690800	CHECK	3/7/2017	\$406.85
YTD Total For WEBB BIARD			Is \$790.85	
WEBB CHAPEL UNITED METHODIST CHURCH	120687012	CHECK	1/3/2017	\$150.00
YTD Total For WEBB CHAPEL UNITED METHODIST CHURCH			Is \$150.00	
WEBLIFE STORES LLC	120701670	CHECK	9/5/2017	\$6,219.77
YTD Total For WEBLIFE STORES LLC			Is \$6,219.77	

Vendor Name	Payment No	Method	Date	Amount
WEBSTER, SUSAN G	1280003464	EFT	9/5/2017	\$24.00
YTD Total For WEBSTER, SUSAN G			Is \$24.00	
WEI YI YANG	467231959	CHECK	10/18/2016	\$697.00
WEI YI YANG	467233519	CHECK	11/15/2016	\$697.00
WEI YI YANG	467235120	CHECK	12/20/2016	\$697.00
WEI YI YANG	467236637	CHECK	1/17/2017	\$697.00
WEI YI YANG	467238249	CHECK	2/21/2017	\$697.00
WEI YI YANG	467239788	CHECK	3/21/2017	\$697.00
WEI YI YANG	467241309	CHECK	4/18/2017	\$729.00
WEI YI YANG	467242765	CHECK	5/16/2017	\$729.00
WEI YI YANG	467244325	CHECK	6/23/2017	\$1,054.00
WEI YI YANG	467245752	CHECK	7/18/2017	\$683.00
WEI YI YANG	467247246	CHECK	8/15/2017	\$709.00
WEI YI YANG	467247421	CHECK	9/5/2017	\$26.00
WEI YI YANG	467248747	CHECK	9/19/2017	\$709.00
YTD Total For WEI YI YANG			Is \$8,821.00	
WEIJIA REAL ESTATE LLC	467242962	CHECK	6/6/2017	\$7,819.35
WEIJIA REAL ESTATE LLC	467244326	CHECK	6/23/2017	\$2,577.00
WEIJIA REAL ESTATE LLC	467245753	CHECK	7/18/2017	\$2,577.00
WEIJIA REAL ESTATE LLC	467247247	CHECK	8/15/2017	\$2,577.00
WEIJIA REAL ESTATE LLC	467248748	CHECK	9/19/2017	\$2,577.00
YTD Total For WEIJIA REAL ESTATE LLC			Is \$18,127.35	
WELCH ALLYN INC	120695038	CHECK	5/16/2017	\$233.00
WELCH ALLYN INC	120697012	CHECK	6/20/2017	\$728.00
YTD Total For WELCH ALLYN INC			Is \$961.00	
WELCH, BRITTANY A	1200081639	EFT	10/18/2016	\$21.06
WELCH, BRITTANY A	1200086553	EFT	5/16/2017	\$328.46
YTD Total For WELCH, BRITTANY A			Is \$349.52	
WELLS FARGO & HUSSEIN, KEMERIA	467231960	CHECK	10/18/2016	\$454.00
WELLS FARGO & HUSSEIN, KEMERIA	467233520	CHECK	11/15/2016	\$454.00
WELLS FARGO & HUSSEIN, KEMERIA	467235121	CHECK	12/20/2016	\$454.00
WELLS FARGO & HUSSEIN, KEMERIA	467236638	CHECK	1/17/2017	\$454.00
WELLS FARGO & HUSSEIN, KEMERIA	467238250	CHECK	2/21/2017	\$454.00
WELLS FARGO & HUSSEIN, KEMERIA	467239789	CHECK	3/21/2017	\$454.00
WELLS FARGO & HUSSEIN, KEMERIA	467241310	CHECK	4/18/2017	\$454.00
WELLS FARGO & HUSSEIN, KEMERIA	467242848	CHECK	5/22/2017	\$454.00
WELLS FARGO & HUSSEIN, KEMERIA	467244327	CHECK	6/23/2017	\$454.00
WELLS FARGO & HUSSEIN, KEMERIA	467245754	CHECK	7/18/2017	\$380.53
WELLS FARGO & HUSSEIN, KEMERIA	467247248	CHECK	8/15/2017	\$380.53
WELLS FARGO & HUSSEIN, KEMERIA	467248749	CHECK	9/19/2017	\$380.53
YTD Total For WELLS FARGO & HUSSEIN, KEMERIA			Is \$5,227.59	
WELLS FARGO & WHETSTONE,TATASHA	467231961	CHECK	10/18/2016	\$220.46
WELLS FARGO & WHETSTONE,TATASHA	467233521	CHECK	11/15/2016	\$220.46
WELLS FARGO & WHETSTONE,TATASHA	467235122	CHECK	12/20/2016	\$220.46
WELLS FARGO & WHETSTONE,TATASHA	467236639	CHECK	1/17/2017	\$220.46
YTD Total For WELLS FARGO & WHETSTONE,TATASHA			Is \$881.84	
WELLS FARGO BANK NA	120699753	CHECK	8/1/2017	\$1,020.00
WELLS FARGO BANK NA	120701671	CHECK	9/5/2017	\$1,005.00
WELLS FARGO BANK NA	120702660	CHECK	9/19/2017	\$885.00
YTD Total For WELLS FARGO BANK NA			Is \$2,910.00	
WELLS FARGO HOME MORTGAGE INC	120681856	CHECK	10/7/2016	\$2,700.00
WELLS FARGO HOME MORTGAGE INC	120683362	CHECK	11/1/2016	\$931.86
WELLS FARGO HOME MORTGAGE INC	120684319	CHECK	11/15/2016	\$551.96
WELLS FARGO HOME MORTGAGE INC	120685390	CHECK	12/6/2016	\$931.86
WELLS FARGO HOME MORTGAGE INC	120687013	CHECK	1/3/2017	\$780.60
WELLS FARGO HOME MORTGAGE INC	120689045	CHECK	2/7/2017	\$931.86
WELLS FARGO HOME MORTGAGE INC	120701672	CHECK	9/5/2017	\$1,642.14
YTD Total For WELLS FARGO HOME MORTGAGE INC			Is \$8,470.28	
WELLS FARGO MORTGAGE & BREION PERRY	467231962	CHECK	10/18/2016	\$247.02

Vendor Name	Payment No	Method	Date	Amount
WELLS FARGO MORTGAGE & BREION PERRY	467233522	CHECK	11/15/2016	\$247.02
WELLS FARGO MORTGAGE & BREION PERRY	467235123	CHECK	12/20/2016	\$247.02
WELLS FARGO MORTGAGE & BREION PERRY	467236640	CHECK	1/17/2017	\$247.02
WELLS FARGO MORTGAGE & BREION PERRY	467238251	CHECK	2/21/2017	\$247.02
WELLS FARGO MORTGAGE & BREION PERRY	467239790	CHECK	3/21/2017	\$247.02
WELLS FARGO MORTGAGE & BREION PERRY	467241311	CHECK	4/18/2017	\$247.02
WELLS FARGO MORTGAGE & BREION PERRY	467242849	CHECK	5/22/2017	\$247.02
YTD Total For WELLS FARGO MORTGAGE & BREION PERRY			Is \$1,976.16	
WENDELL BALOUS	467245915	CHECK	8/1/2017	\$2,723.96
WENDELL BALOUS	467247249	CHECK	8/15/2017	\$1,135.00
WENDELL BALOUS	467248750	CHECK	9/19/2017	\$1,135.00
YTD Total For WENDELL BALOUS			Is \$4,993.96	
WENDY MARSHALL	467231963	CHECK	10/18/2016	\$2,483.00
WENDY MARSHALL	467233523	CHECK	11/15/2016	\$2,893.00
WENDY MARSHALL	467235124	CHECK	12/20/2016	\$3,075.00
WENDY MARSHALL	467236641	CHECK	1/17/2017	\$3,075.00
WENDY MARSHALL	467236827	CHECK	2/7/2017	\$774.00
WENDY MARSHALL	467238252	CHECK	2/21/2017	\$3,075.00
WENDY MARSHALL	467239791	CHECK	3/21/2017	\$3,075.00
WENDY MARSHALL	467241312	CHECK	4/18/2017	\$3,075.00
WENDY MARSHALL	467242766	CHECK	5/16/2017	\$3,075.00
WENDY MARSHALL	467244328	CHECK	6/23/2017	\$3,075.00
WENDY MARSHALL	467245755	CHECK	7/18/2017	\$3,075.00
WENDY MARSHALL	467247250	CHECK	8/15/2017	\$3,075.00
WENDY MARSHALL	467248751	CHECK	9/19/2017	\$3,075.00
YTD Total For WENDY MARSHALL			Is \$36,900.00	
WENJUN YANG	4670028154	EFT	3/21/2017	\$1,139.00
WENJUN YANG	4670028498	EFT	4/18/2017	\$1,139.00
WENJUN YANG	4670028827	EFT	5/16/2017	\$1,139.00
WENJUN YANG	4670029198	EFT	6/23/2017	\$1,139.00
WENJUN YANG	4670029523	EFT	7/18/2017	\$1,139.00
WENJUN YANG	4670029880	EFT	8/15/2017	\$1,139.00
WENJUN YANG	4670030225	EFT	9/19/2017	\$1,139.00
WENJUN YANG	467235125	CHECK	12/20/2016	\$2,619.64
WENJUN YANG	467236642	CHECK	1/17/2017	\$1,139.00
WENJUN YANG	467238253	CHECK	2/21/2017	\$1,139.00
YTD Total For WENJUN YANG			Is \$12,870.64	
WENQING HUANG	467231964	CHECK	10/18/2016	\$783.00
WENQING HUANG	467233524	CHECK	11/15/2016	\$783.00
WENQING HUANG	467235126	CHECK	12/20/2016	\$783.00
WENQING HUANG	467236643	CHECK	1/17/2017	\$783.00
WENQING HUANG	467238254	CHECK	2/21/2017	\$783.00
WENQING HUANG	467239792	CHECK	3/21/2017	\$783.00
WENQING HUANG	467241313	CHECK	4/18/2017	\$783.00
WENQING HUANG	467242767	CHECK	5/16/2017	\$783.00
WENQING HUANG	467244329	CHECK	6/23/2017	\$783.00
WENQING HUANG	467245756	CHECK	7/18/2017	\$819.00
WENQING HUANG	467247251	CHECK	8/15/2017	\$819.00
WENQING HUANG	467248752	CHECK	9/19/2017	\$819.00
YTD Total For WENQING HUANG			Is \$9,504.00	
WESCO DISTRIBUTION INC	1200087293	EFT	6/6/2017	\$517.65
WESCO DISTRIBUTION INC	1200087662	EFT	6/20/2017	\$458.83
YTD Total For WESCO DISTRIBUTION INC			Is \$976.48	
WESLEY L JONES	4670026395	EFT	10/18/2016	\$1,325.00
WESLEY L JONES	4670026751	EFT	11/15/2016	\$1,325.00
WESLEY L JONES	4670027099	EFT	12/20/2016	\$1,375.00
WESLEY L JONES	4670027434	EFT	1/17/2017	\$1,375.00
YTD Total For WESLEY L JONES			Is \$5,400.00	
WESLEY L WILLIAMS	120701674	CHECK	9/5/2017	\$1,000.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For WESLEY L WILLIAMS			Is \$1,000.00	
WESLEY, SHYRICA M	1200086830	EFT	5/16/2017	\$97.97
YTD Total For WESLEY, SHYRICA M			Is \$97.97	
WEST ACADEMIC	470004770	CHECK	1/3/2017	\$48.45
YTD Total For WEST ACADEMIC			Is \$48.45	
WEST PUBLISHING CORP	1200081574	EFT	10/4/2016	\$15,156.36
WEST PUBLISHING CORP	1200082610	EFT	11/15/2016	\$3,629.86
WEST PUBLISHING CORP	1200082991	EFT	12/6/2016	\$13,208.10
WEST PUBLISHING CORP	1200083387	EFT	12/20/2016	\$1,699.10
WEST PUBLISHING CORP	1200083622	EFT	1/3/2017	\$4,868.47
WEST PUBLISHING CORP	1200084367	EFT	2/7/2017	\$2,331.13
WEST PUBLISHING CORP	1200084716	EFT	2/21/2017	\$18,181.78
WEST PUBLISHING CORP	1200085074	EFT	3/7/2017	\$16,870.01
WEST PUBLISHING CORP	1200085452	EFT	3/21/2017	\$9,126.30
WEST PUBLISHING CORP	1200085797	EFT	4/4/2017	\$12,486.36
WEST PUBLISHING CORP	1200086153	EFT	4/18/2017	\$1,699.10
WEST PUBLISHING CORP	1200086487	EFT	5/2/2017	\$9,111.37
WEST PUBLISHING CORP	1200086884	EFT	5/16/2017	\$9,272.38
WEST PUBLISHING CORP	1200087294	EFT	6/6/2017	\$11,150.99
WEST PUBLISHING CORP	1200088029	EFT	7/5/2017	\$10,760.44
WEST PUBLISHING CORP	1200088723	EFT	8/1/2017	\$5,853.61
WEST PUBLISHING CORP	1200089123	EFT	8/15/2017	\$34,611.24
WEST PUBLISHING CORP	1200089534	EFT	9/5/2017	\$14,389.33
WEST PUBLISHING CORP	1200089938	EFT	9/19/2017	\$19,280.80
WEST PUBLISHING CORP	1200090101	EFT	9/29/2017	\$14,908.20
WEST PUBLISHING CORP	4700001027	EFT	10/4/2016	\$9,497.92
WEST PUBLISHING CORP	4700001041	EFT	12/6/2016	\$9,879.56
WEST PUBLISHING CORP	4700001055	EFT	1/17/2017	\$11,589.70
WEST PUBLISHING CORP	4700001059	EFT	2/7/2017	\$15,461.75
WEST PUBLISHING CORP	4700001063	EFT	2/21/2017	\$17,637.96
WEST PUBLISHING CORP	4700001068	EFT	3/7/2017	\$26,700.86
WEST PUBLISHING CORP	4700001072	EFT	3/21/2017	\$7,835.62
WEST PUBLISHING CORP	4700001076	EFT	4/4/2017	\$11,815.54
WEST PUBLISHING CORP	4700001080	EFT	4/18/2017	\$3,811.50
WEST PUBLISHING CORP	4700001085	EFT	5/2/2017	\$3,733.71
WEST PUBLISHING CORP	4700001090	EFT	5/16/2017	\$7,835.62
WEST PUBLISHING CORP	4700001112	EFT	8/1/2017	\$21,061.83
WEST PUBLISHING CORP	4700001122	EFT	9/5/2017	\$14,533.22
WEST PUBLISHING CORP	4710000434	EFT	3/21/2017	\$11,696.16
YTD Total For WEST PUBLISHING CORP			Is \$401,685.88	
WEST TEXAS LIGHTHOUSE FOR THE BLIND	1200086154	EFT	4/18/2017	\$1,456.40
WEST TEXAS LIGHTHOUSE FOR THE BLIND	1200088030	EFT	7/5/2017	\$863.04
WEST TEXAS LIGHTHOUSE FOR THE BLIND	1200089939	EFT	9/19/2017	\$1,893.35
YTD Total For WEST TEXAS LIGHTHOUSE FOR THE BLIND			Is \$4,212.79	
WEST VIRGINIA PARK	467231965	CHECK	10/18/2016	\$4,992.00
WEST VIRGINIA PARK	467233525	CHECK	11/15/2016	\$4,192.00
WEST VIRGINIA PARK	467235127	CHECK	12/20/2016	\$3,649.00
WEST VIRGINIA PARK	467236644	CHECK	1/17/2017	\$3,973.00
WEST VIRGINIA PARK	467238255	CHECK	2/21/2017	\$4,845.00
WEST VIRGINIA PARK	467239793	CHECK	3/21/2017	\$3,977.00
WEST VIRGINIA PARK	467241314	CHECK	4/18/2017	\$3,977.00
WEST VIRGINIA PARK	467242768	CHECK	5/16/2017	\$3,999.00
WEST VIRGINIA PARK	467244330	CHECK	6/23/2017	\$3,911.00
WEST VIRGINIA PARK	467245757	CHECK	7/18/2017	\$1,937.00
WEST VIRGINIA PARK	467245916	CHECK	8/1/2017	\$282.00
WEST VIRGINIA PARK	467247252	CHECK	8/15/2017	\$2,845.00
WEST VIRGINIA PARK	467248753	CHECK	9/19/2017	\$3,353.00
YTD Total For WEST VIRGINIA PARK			Is \$45,932.00	
WEST, SHERIA N	1280003326	EFT	4/18/2017	\$102.98

Vendor Name	Payment No	Method	Date	Amount
WEST, SHERIA N	1280003360	EFT	5/16/2017	\$280.86
YTD Total For WEST, SHERIA N			Is \$383.84	
WESTDALE ESTELLE CREEK LTD	120681708	CHECK	10/4/2016	\$766.00
WESTDALE ESTELLE CREEK LTD	120681848	CHECK	10/6/2016	\$16.16
WESTDALE ESTELLE CREEK LTD	120683363	CHECK	11/1/2016	\$16.81
WESTDALE ESTELLE CREEK LTD	120685391	CHECK	12/6/2016	\$18.30
WESTDALE ESTELLE CREEK LTD	120686370	CHECK	12/20/2016	\$782.12
WESTDALE ESTELLE CREEK LTD	120689046	CHECK	2/7/2017	\$16.91
YTD Total For WESTDALE ESTELLE CREEK LTD			Is \$1,616.30	
WESTDALE SUMMIT LTD	120688040	CHECK	1/17/2017	\$826.25
YTD Total For WESTDALE SUMMIT LTD			Is \$826.25	
WESTDALE WOODMEADE LTD	120682589	CHECK	10/18/2016	\$766.00
WESTDALE WOODMEADE LTD	120684320	CHECK	11/15/2016	\$766.00
WESTDALE WOODMEADE LTD	120688041	CHECK	1/17/2017	\$766.00
YTD Total For WESTDALE WOODMEADE LTD			Is \$2,298.00	
WESTERN DATA SYSTEMS	1200085453	EFT	3/21/2017	\$250.00
WESTERN DATA SYSTEMS	1200087663	EFT	6/20/2017	\$377.16
WESTERN DATA SYSTEMS	120696122	CHECK	6/6/2017	\$160.00
WESTERN DATA SYSTEMS	120697989	CHECK	7/5/2017	\$592.20
YTD Total For WESTERN DATA SYSTEMS			Is \$1,379.36	
WESTERN DETENTION PRODUCTS INC	1200089535	EFT	9/5/2017	\$4,599.90
YTD Total For WESTERN DETENTION PRODUCTS INC			Is \$4,599.90	
WESTERN EMULSION INC	120684321	CHECK	11/15/2016	\$52,279.34
WESTERN EMULSION INC	120685392	CHECK	12/6/2016	\$10,977.75
YTD Total For WESTERN EMULSION INC			Is \$63,257.09	
WESTERN MARKETING INC	120682590	CHECK	10/18/2016	\$2,965.60
WESTERN MARKETING INC	120683364	CHECK	11/1/2016	\$1,498.00
WESTERN MARKETING INC	120686371	CHECK	12/20/2016	\$691.90
WESTERN MARKETING INC	120689047	CHECK	2/7/2017	\$4,481.40
WESTERN MARKETING INC	120690801	CHECK	3/7/2017	\$6,238.25
WESTERN MARKETING INC	120694158	CHECK	5/2/2017	\$1,235.85
WESTERN MARKETING INC	120695039	CHECK	5/16/2017	\$299.88
WESTERN MARKETING INC	120696123	CHECK	6/6/2017	\$2,050.54
WESTERN MARKETING INC	120699754	CHECK	8/1/2017	\$811.25
WESTERN MARKETING INC	120702661	CHECK	9/19/2017	\$199.92
WESTERN MARKETING INC	120703238	CHECK	9/29/2017	\$1,443.59
YTD Total For WESTERN MARKETING INC			Is \$21,916.18	
WESTERN-BRW PAPER CO INC	120681709	CHECK	10/4/2016	\$6,926.82
WESTERN-BRW PAPER CO INC	120682591	CHECK	10/18/2016	\$4,946.33
WESTERN-BRW PAPER CO INC	120683365	CHECK	11/1/2016	\$29,299.11
WESTERN-BRW PAPER CO INC	120684322	CHECK	11/15/2016	\$12,586.06
WESTERN-BRW PAPER CO INC	120685393	CHECK	12/6/2016	\$19,287.87
WESTERN-BRW PAPER CO INC	120686372	CHECK	12/20/2016	\$19,926.07
WESTERN-BRW PAPER CO INC	120687014	CHECK	1/3/2017	\$6,742.44
WESTERN-BRW PAPER CO INC	120688042	CHECK	1/17/2017	\$7,077.69
WESTERN-BRW PAPER CO INC	120689048	CHECK	2/7/2017	\$15,680.51
WESTERN-BRW PAPER CO INC	120689983	CHECK	2/21/2017	\$25,835.51
WESTERN-BRW PAPER CO INC	120690802	CHECK	3/7/2017	\$17,643.61
WESTERN-BRW PAPER CO INC	120691679	CHECK	3/21/2017	\$22,269.75
WESTERN-BRW PAPER CO INC	120692428	CHECK	4/4/2017	\$8,276.84
WESTERN-BRW PAPER CO INC	120693333	CHECK	4/18/2017	\$22,598.52
WESTERN-BRW PAPER CO INC	120694159	CHECK	5/2/2017	\$25,616.09
WESTERN-BRW PAPER CO INC	120695040	CHECK	5/16/2017	\$3,557.65
WESTERN-BRW PAPER CO INC	120696124	CHECK	6/6/2017	\$17,745.55
WESTERN-BRW PAPER CO INC	120697013	CHECK	6/20/2017	\$20,336.30
WESTERN-BRW PAPER CO INC	120697990	CHECK	7/5/2017	\$9,014.00
WESTERN-BRW PAPER CO INC	120698642	CHECK	7/18/2017	\$15,316.20
WESTERN-BRW PAPER CO INC	120699755	CHECK	8/1/2017	\$12,124.95
WESTERN-BRW PAPER CO INC	120700655	CHECK	8/15/2017	\$29,494.53

Vendor Name	Payment No	Method	Date	Amount
WESTERN-BRW PAPER CO INC	120701675	CHECK	9/5/2017	\$27,039.32
WESTERN-BRW PAPER CO INC	120702663	CHECK	9/19/2017	\$33,387.33
WESTERN-BRW PAPER CO INC	120703239	CHECK	9/29/2017	\$14,239.35
WESTERN-BRW PAPER CO INC	128016727	CHECK	10/18/2016	\$2,139.48
WESTERN-BRW PAPER CO INC	128016775	CHECK	12/6/2016	\$2,037.60
WESTERN-BRW PAPER CO INC	128016794	CHECK	12/20/2016	\$3,818.85
WESTERN-BRW PAPER CO INC	128016804	CHECK	1/3/2017	\$320.62
WESTERN-BRW PAPER CO INC	128016823	CHECK	1/17/2017	\$2,037.60
WESTERN-BRW PAPER CO INC	128016859	CHECK	2/21/2017	\$2,037.60
WESTERN-BRW PAPER CO INC	128016874	CHECK	3/7/2017	\$1,859.48
WESTERN-BRW PAPER CO INC	128016892	CHECK	3/21/2017	\$2,244.75
WESTERN-BRW PAPER CO INC	128016909	CHECK	4/4/2017	\$4,137.60
WESTERN-BRW PAPER CO INC	128016929	CHECK	4/18/2017	\$3,060.00
WESTERN-BRW PAPER CO INC	128016961	CHECK	5/16/2017	\$1,871.50
WESTERN-BRW PAPER CO INC	128016988	CHECK	6/6/2017	\$1,260.00
WESTERN-BRW PAPER CO INC	128017009	CHECK	6/20/2017	\$1,500.00
WESTERN-BRW PAPER CO INC	128017039	CHECK	7/18/2017	\$1,950.00
WESTERN-BRW PAPER CO INC	128017059	CHECK	8/1/2017	\$2,220.00
WESTERN-BRW PAPER CO INC	128017099	CHECK	9/5/2017	\$1,740.00
WESTERN-BRW PAPER CO INC	128017122	CHECK	9/19/2017	\$2,280.00
WESTERN-BRW PAPER CO INC	128017139	CHECK	9/29/2017	\$3,060.00
WESTERN-BRW PAPER CO INC	467236828	CHECK	2/7/2017	\$3,396.00
WESTERN-BRW PAPER CO INC	467242963	CHECK	6/6/2017	\$750.00
WESTERN-BRW PAPER CO INC	467245917	CHECK	8/1/2017	\$3,000.00
WESTERN-BRW PAPER CO INC	470004754	CHECK	10/4/2016	\$92.72
WESTERN-BRW PAPER CO INC	470004760	CHECK	11/1/2016	\$880.00
WESTERN-BRW PAPER CO INC	470004775	CHECK	1/17/2017	\$880.00
WESTERN-BRW PAPER CO INC	470004813	CHECK	5/2/2017	\$880.00
WESTERN-BRW PAPER CO INC	470004815	CHECK	5/16/2017	\$796.00
WESTERN-BRW PAPER CO INC	470004829	CHECK	7/5/2017	\$398.00
WESTERN-BRW PAPER CO INC	470004846	CHECK	8/15/2017	\$796.00
YTD Total For WESTERN-BRW PAPER CO INC			Is \$478,412.20	
WESTGATE CONDOMINIUM ASSOC	120684323	CHECK	11/15/2016	\$267.00
WESTGATE CONDOMINIUM ASSOC	120685394	CHECK	12/6/2016	\$275.50
WESTGATE CONDOMINIUM ASSOC	120687015	CHECK	1/3/2017	\$301.00
WESTGATE CONDOMINIUM ASSOC	120688043	CHECK	1/17/2017	\$268.75
WESTGATE CONDOMINIUM ASSOC	120689984	CHECK	2/21/2017	\$255.25
WESTGATE CONDOMINIUM ASSOC	120690803	CHECK	3/7/2017	\$294.25
WESTGATE CONDOMINIUM ASSOC	120693334	CHECK	4/18/2017	\$300.75
WESTGATE CONDOMINIUM ASSOC	120695041	CHECK	5/16/2017	\$305.00
WESTGATE CONDOMINIUM ASSOC	120698643	CHECK	7/18/2017	\$601.75
WESTGATE CONDOMINIUM ASSOC	120699756	CHECK	8/1/2017	\$862.75
WESTGATE CONDOMINIUM ASSOC	120701676	CHECK	9/5/2017	\$294.00
YTD Total For WESTGATE CONDOMINIUM ASSOC			Is \$4,026.00	
WESTGATE MULTIFAMILY LLC	120684324	CHECK	11/15/2016	\$38.65
WESTGATE MULTIFAMILY LLC	120686373	CHECK	12/20/2016	\$37.31
WESTGATE MULTIFAMILY LLC	120688044	CHECK	1/17/2017	\$42.87
YTD Total For WESTGATE MULTIFAMILY LLC			Is \$118.83	
WESTPORT DALLAS INC	120701677	CHECK	9/5/2017	\$250.00
YTD Total For WESTPORT DALLAS INC			Is \$250.00	
WESTWARD INVESTMENTS LLC	467231966	CHECK	10/18/2016	\$1,073.00
WESTWARD INVESTMENTS LLC	467233526	CHECK	11/15/2016	\$1,073.00
WESTWARD INVESTMENTS LLC	467235128	CHECK	12/20/2016	\$1,073.00
WESTWARD INVESTMENTS LLC	467236645	CHECK	1/17/2017	\$1,073.00
WESTWARD INVESTMENTS LLC	467238256	CHECK	2/21/2017	\$1,073.00
WESTWARD INVESTMENTS LLC	467239794	CHECK	3/21/2017	\$1,073.00
WESTWARD INVESTMENTS LLC	467241315	CHECK	4/18/2017	\$1,073.00
WESTWARD INVESTMENTS LLC	467242769	CHECK	5/16/2017	\$1,073.00
WESTWARD INVESTMENTS LLC	467244331	CHECK	6/23/2017	\$1,073.00

Vendor Name	Payment No	Method	Date	Amount
WESTWARD INVESTMENTS LLC	467245758	CHECK	7/18/2017	\$1,073.00
WESTWARD INVESTMENTS LLC	467247253	CHECK	8/15/2017	\$1,073.00
WESTWARD INVESTMENTS LLC	467248754	CHECK	9/19/2017	\$1,073.00
YTD Total For WESTWARD INVESTMENTS LLC			Is \$12,876.00	
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670026396	EFT	10/18/2016	\$5,121.00
WESTWOOD ASSOC/DBA WESTWOOD APTS	4670026752	EFT	11/15/2016	\$6,889.00
YTD Total For WESTWOOD ASSOC/DBA WESTWOOD APTS			Is \$12,010.00	
WESTWOOD TOWNHOMES APARTMENT LLC	467238377	CHECK	3/7/2017	\$1,118.00
WESTWOOD TOWNHOMES APARTMENT LLC	467239795	CHECK	3/21/2017	\$559.00
WESTWOOD TOWNHOMES APARTMENT LLC	467241316	CHECK	4/18/2017	\$1,221.00
WESTWOOD TOWNHOMES APARTMENT LLC	467242770	CHECK	5/16/2017	\$890.00
WESTWOOD TOWNHOMES APARTMENT LLC	467244332	CHECK	6/23/2017	\$890.00
WESTWOOD TOWNHOMES APARTMENT LLC	467245759	CHECK	7/18/2017	\$890.00
WESTWOOD TOWNHOMES APARTMENT LLC	467247254	CHECK	8/15/2017	\$890.00
WESTWOOD TOWNHOMES APARTMENT LLC	467248755	CHECK	9/19/2017	\$890.00
YTD Total For WESTWOOD TOWNHOMES APARTMENT LLC			Is \$7,348.00	
WETLANDS MANAGEMENT LP	120694160	CHECK	5/2/2017	\$90,300.00
YTD Total For WETLANDS MANAGEMENT LP			Is \$90,300.00	
WEV, ELISSA	120689415	CHECK	2/21/2017	\$365.26
YTD Total For WEV, ELISSA			Is \$365.26	
WEX BANK	120681710	CHECK	10/4/2016	\$2,168.33
WEX BANK	120684325	CHECK	11/15/2016	\$1,419.96
WEX BANK	120684326	CHECK	11/15/2016	\$426.83
WEX BANK	120685395	CHECK	12/6/2016	\$2,033.34
WEX BANK	120688045	CHECK	1/17/2017	\$1,654.59
WEX BANK	120689049	CHECK	2/7/2017	\$1,436.60
WEX BANK	120691680	CHECK	3/21/2017	\$2,023.83
WEX BANK	120692429	CHECK	4/4/2017	\$1,257.65
WEX BANK	120693335	CHECK	4/18/2017	\$510.78
WEX BANK	120694161	CHECK	5/2/2017	\$371.78
WEX BANK	120695042	CHECK	5/16/2017	\$1,240.52
WEX BANK	120696125	CHECK	6/6/2017	\$1,588.96
WEX BANK	120697991	CHECK	7/5/2017	\$2,340.30
WEX BANK	120699757	CHECK	8/1/2017	\$1,812.20
WEX BANK	120701678	CHECK	9/5/2017	\$493.10
WEX BANK	120701770	CHECK	9/7/2017	\$1,775.26
WEX BANK	120703240	CHECK	9/29/2017	\$2,151.08
YTD Total For WEX BANK			Is \$24,705.11	
WHITE CAP CONSTRUCTION SUPPLY	1200081575	EFT	10/4/2016	\$499.47
WHITE CAP CONSTRUCTION SUPPLY	1200081925	EFT	10/18/2016	\$440.83
WHITE CAP CONSTRUCTION SUPPLY	1200082992	EFT	12/6/2016	\$349.96
WHITE CAP CONSTRUCTION SUPPLY	1200084368	EFT	2/7/2017	\$310.38
WHITE CAP CONSTRUCTION SUPPLY	1200084717	EFT	2/21/2017	\$620.76
WHITE CAP CONSTRUCTION SUPPLY	1200086488	EFT	5/2/2017	\$296.04
WHITE CAP CONSTRUCTION SUPPLY	1200087664	EFT	6/20/2017	\$283.43
WHITE CAP CONSTRUCTION SUPPLY	1200088031	EFT	7/5/2017	\$305.40
WHITE CAP CONSTRUCTION SUPPLY	1200089536	EFT	9/5/2017	\$789.78
YTD Total For WHITE CAP CONSTRUCTION SUPPLY			Is \$3,896.05	
WHITE HOUSE HOLDINGS LLC	4670026397	EFT	10/18/2016	\$3,355.00
WHITE HOUSE HOLDINGS LLC	4670026753	EFT	11/15/2016	\$3,191.00
WHITE HOUSE HOLDINGS LLC	4670027100	EFT	12/20/2016	\$3,191.00
WHITE HOUSE HOLDINGS LLC	4670027435	EFT	1/17/2017	\$2,746.00
WHITE HOUSE HOLDINGS LLC	4670027810	EFT	2/21/2017	\$2,746.00
WHITE HOUSE HOLDINGS LLC	4670028155	EFT	3/21/2017	\$1,933.00
WHITE HOUSE HOLDINGS LLC	4670028499	EFT	4/18/2017	\$1,933.00
WHITE HOUSE HOLDINGS LLC	4670028828	EFT	5/16/2017	\$1,933.00
WHITE HOUSE HOLDINGS LLC	4670029199	EFT	6/23/2017	\$1,933.00
WHITE HOUSE HOLDINGS LLC	4670029524	EFT	7/18/2017	\$2,153.00
WHITE HOUSE HOLDINGS LLC	4670029881	EFT	8/15/2017	\$2,153.00

Vendor Name	Payment No	Method	Date	Amount
WHITE HOUSE HOLDINGS LLC	4670030226	EFT	9/19/2017	\$1,894.00
YTD Total For WHITE HOUSE HOLDINGS LLC			Is \$29,161.00	
WHITE III, ERNEST B	1200087034	EFT	6/6/2017	\$200.00
YTD Total For WHITE III, ERNEST B			Is \$200.00	
WHITE, AMBER FLOREEN	1200082657	EFT	12/6/2016	\$447.65
WHITE, AMBER FLOREEN	1200086928	EFT	6/6/2017	\$434.33
WHITE, AMBER FLOREEN	1200087701	EFT	7/5/2017	\$73.61
WHITE, AMBER FLOREEN	1200089157	EFT	9/5/2017	\$362.50
YTD Total For WHITE, AMBER FLOREEN			Is \$1,318.09	
WHITE, CARMEN PEARSON	1200081986	EFT	11/1/2016	\$543.65
WHITE, CARMEN PEARSON	1200084785	EFT	3/7/2017	\$358.48
WHITE, CARMEN PEARSON	1200086221	EFT	5/2/2017	\$116.15
WHITE, CARMEN PEARSON	1200089199	EFT	9/5/2017	\$140.33
YTD Total For WHITE, CARMEN PEARSON			Is \$1,158.61	
WHITE, GERMAINE	1200082772	EFT	12/6/2016	\$1,811.71
YTD Total For WHITE, GERMAINE			Is \$1,811.71	
WHITE, YVONNE	1200083965	EFT	1/17/2017	\$187.46
WHITE, YVONNE	1200087302	EFT	6/6/2017	\$73.83
YTD Total For WHITE, YVONNE			Is \$261.29	
WHITEMORE SUPPLY LLC	120699758	CHECK	8/1/2017	\$273.00
WHITEMORE SUPPLY LLC	120703241	CHECK	9/29/2017	\$190.00
YTD Total For WHITEMORE SUPPLY LLC			Is \$463.00	
WHITESIDE, STACEY RENE A	1200085759	EFT	4/4/2017	\$287.71
WHITESIDE, STACEY RENE A	1200088662	EFT	8/1/2017	\$14.23
YTD Total For WHITESIDE, STACEY RENE A			Is \$301.94	
WHITNEY LLOYD	120693336	CHECK	4/18/2017	\$8.29
WHITNEY LLOYD	120696126	CHECK	6/6/2017	\$83.14
WHITNEY LLOYD	120697014	CHECK	6/20/2017	\$90.41
YTD Total For WHITNEY LLOYD			Is \$181.84	
WHOLESALE OFFICE MACHINE CO	120689050	CHECK	2/7/2017	\$162.81
YTD Total For WHOLESALE OFFICE MACHINE CO			Is \$162.81	
WI SCTF	120681799	CHECK	10/7/2016	\$242.30
WI SCTF	120682686	CHECK	10/21/2016	\$242.30
WI SCTF	120691773	CHECK	3/24/2017	\$242.30
WI SCTF	120692518	CHECK	4/7/2017	\$242.30
WI SCTF	120693427	CHECK	4/21/2017	\$242.30
WI SCTF	120694246	CHECK	5/5/2017	\$242.30
WI SCTF	120695123	CHECK	5/19/2017	\$242.30
WI SCTF	120695199	CHECK	6/2/2017	\$242.30
WI SCTF	120696257	CHECK	6/16/2017	\$242.30
WI SCTF	120697171	CHECK	6/30/2017	\$242.30
WI SCTF	120698076	CHECK	7/14/2017	\$242.30
WI SCTF	120698077	CHECK	7/14/2017	\$65.00
WI SCTF	120698727	CHECK	7/28/2017	\$242.30
WI SCTF	120699849	CHECK	8/11/2017	\$242.30
WI SCTF	120700749	CHECK	8/25/2017	\$242.30
WI SCTF	120701768	CHECK	9/8/2017	\$242.30
WI SCTF	120702744	CHECK	9/22/2017	\$242.30
YTD Total For WI SCTF			Is \$3,941.80	
WILBARGER COUNTY	120681711	CHECK	10/4/2016	\$715.00
WILBARGER COUNTY	120686374	CHECK	12/20/2016	\$1,430.00
WILBARGER COUNTY	120687016	CHECK	1/3/2017	\$715.00
WILBARGER COUNTY	120688046	CHECK	1/17/2017	\$1,230.00
WILBARGER COUNTY	120689051	CHECK	2/7/2017	\$1,330.00
WILBARGER COUNTY	120689985	CHECK	2/21/2017	\$715.00
WILBARGER COUNTY	120690804	CHECK	3/7/2017	\$1,430.00
WILBARGER COUNTY	120692430	CHECK	4/4/2017	\$1,430.00
WILBARGER COUNTY	120693337	CHECK	4/18/2017	\$1,320.00
WILBARGER COUNTY	120694162	CHECK	5/2/2017	\$715.00

Vendor Name	Payment No	Method	Date	Amount
WILBARGER COUNTY	120697015	CHECK	6/20/2017	\$1,330.00
WILBARGER COUNTY	120700656	CHECK	8/15/2017	\$2,095.00
WILBARGER COUNTY	120701679	CHECK	9/5/2017	\$1,230.00
YTD Total For WILBARGER COUNTY			Is \$15,685.00	
WILBUR R FLORES	4670026398	EFT	10/18/2016	\$642.00
WILBUR R FLORES	4670027849	EFT	3/7/2017	\$1,061.40
WILBUR R FLORES	4670028156	EFT	3/21/2017	\$549.00
WILBUR R FLORES	4670028500	EFT	4/18/2017	\$549.00
WILBUR R FLORES	4670028829	EFT	5/16/2017	\$549.00
WILBUR R FLORES	4670029200	EFT	6/23/2017	\$549.00
WILBUR R FLORES	4670029525	EFT	7/18/2017	\$549.00
WILBUR R FLORES	4670029882	EFT	8/15/2017	\$549.00
WILBUR R FLORES	4670030227	EFT	9/19/2017	\$549.00
YTD Total For WILBUR R FLORES			Is \$5,546.40	
WILBUR RAY MINGO	467231967	CHECK	10/18/2016	\$408.00
WILBUR RAY MINGO	467233527	CHECK	11/15/2016	\$408.00
WILBUR RAY MINGO	467235129	CHECK	12/20/2016	\$408.00
WILBUR RAY MINGO	467236646	CHECK	1/17/2017	\$408.00
WILBUR RAY MINGO	467238257	CHECK	2/21/2017	\$408.00
WILBUR RAY MINGO	467239796	CHECK	3/21/2017	\$408.00
WILBUR RAY MINGO	467241317	CHECK	4/18/2017	\$408.00
WILBUR RAY MINGO	467242771	CHECK	5/16/2017	\$408.00
WILBUR RAY MINGO	467244333	CHECK	6/23/2017	\$408.00
WILBUR RAY MINGO	467245760	CHECK	7/18/2017	\$408.00
WILBUR RAY MINGO	467247255	CHECK	8/15/2017	\$408.00
WILBUR RAY MINGO	467248756	CHECK	9/19/2017	\$408.00
YTD Total For WILBUR RAY MINGO			Is \$4,896.00	
WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS	120681849	CHECK	10/6/2016	\$82.68
WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS	120683366	CHECK	11/1/2016	\$277.33
WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS	120684327	CHECK	11/15/2016	\$1,723.86
WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS	120685396	CHECK	12/6/2016	\$149.13
WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS	120685397	CHECK	12/6/2016	\$67.76
WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS	120686375	CHECK	12/20/2016	\$550.00
WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS	120687017	CHECK	1/3/2017	\$210.27
WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS	120687018	CHECK	1/3/2017	\$61.60
WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS	120688047	CHECK	1/17/2017	\$550.00
WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS	120689052	CHECK	2/7/2017	\$82.22
WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS	120689986	CHECK	2/21/2017	\$681.86
WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS	120690805	CHECK	3/7/2017	\$159.89
WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS	120692431	CHECK	4/4/2017	\$128.18
WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS	120693338	CHECK	4/18/2017	\$24.22
WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS	120694163	CHECK	5/2/2017	\$159.78
WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS	120696127	CHECK	6/6/2017	\$136.51
WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS	120699759	CHECK	8/1/2017	\$113.84
WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS	120701680	CHECK	9/5/2017	\$159.24
WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS	120703242	CHECK	9/29/2017	\$346.37
YTD Total For WILDFLOWER I ASSOC LLC/DBA WILDFLOWER APTS			Is \$5,664.74	
WILFRED DEAN ANTHONY	120693339	CHECK	4/18/2017	\$400.00
YTD Total For WILFRED DEAN ANTHONY			Is \$400.00	
WILHOUSE SHEET METAL INC	120683367	CHECK	11/1/2016	\$14,493.00
WILHOUSE SHEET METAL INC	120688048	CHECK	1/17/2017	\$3,011.00
YTD Total For WILHOUSE SHEET METAL INC			Is \$17,504.00	
WILKERSON, DANITRA L	1200086993	EFT	6/6/2017	\$88.19
YTD Total For WILKERSON, DANITRA L			Is \$88.19	
WILKERSON, JAREN JAY	1200085968	EFT	4/18/2017	\$393.61
YTD Total For WILKERSON, JAREN JAY			Is \$393.61	
WILL FORD HARTNETT	120697992	CHECK	7/5/2017	\$300.00
YTD Total For WILL FORD HARTNETT			Is \$300.00	
WILLIAM A PIGG	120686376	CHECK	12/20/2016	\$1,050.00

Vendor Name	Payment No	Method	Date	Amount
WILLIAM A PIGG	120690806	CHECK	3/7/2017	\$300.00
WILLIAM A PIGG	120693340	CHECK	4/18/2017	\$250.00
WILLIAM A PIGG	120700657	CHECK	8/15/2017	\$150.00
WILLIAM A PIGG	120701681	CHECK	9/5/2017	\$1,525.00
YTD Total For WILLIAM A PIGG			Is \$3,275.00	
WILLIAM B BROWN PHD	120683368	CHECK	11/1/2016	\$7,470.98
WILLIAM B BROWN PHD	120693341	CHECK	4/18/2017	\$8,550.00
WILLIAM B BROWN PHD	120698644	CHECK	7/18/2017	\$12,086.93
YTD Total For WILLIAM B BROWN PHD			Is \$28,107.91	
WILLIAM C MEILI	120682592	CHECK	10/18/2016	\$464.00
WILLIAM C MEILI	120686377	CHECK	12/20/2016	\$635.00
WILLIAM C MEILI	120689053	CHECK	2/7/2017	\$292.00
WILLIAM C MEILI	120690807	CHECK	3/7/2017	\$100.00
WILLIAM C MEILI	120693342	CHECK	4/18/2017	\$100.00
WILLIAM C MEILI	120696128	CHECK	6/6/2017	\$100.00
WILLIAM C MEILI	120697993	CHECK	7/5/2017	\$382.00
WILLIAM C MEILI	120701682	CHECK	9/5/2017	\$338.00
YTD Total For WILLIAM C MEILI			Is \$2,411.00	
WILLIAM C TABOR	120682593	CHECK	10/18/2016	\$900.00
WILLIAM C TABOR	120684328	CHECK	11/15/2016	\$900.00
YTD Total For WILLIAM C TABOR			Is \$1,800.00	
WILLIAM COFFEY	4670026399	EFT	10/18/2016	\$866.00
WILLIAM COFFEY	4670026754	EFT	11/15/2016	\$866.00
WILLIAM COFFEY	4670027101	EFT	12/20/2016	\$866.00
WILLIAM COFFEY	4670027436	EFT	1/17/2017	\$866.00
WILLIAM COFFEY	4670027811	EFT	2/21/2017	\$866.00
WILLIAM COFFEY	4670028157	EFT	3/21/2017	\$866.00
WILLIAM COFFEY	4670028501	EFT	4/18/2017	\$866.00
WILLIAM COFFEY	4670028830	EFT	5/16/2017	\$866.00
WILLIAM COFFEY	4670029201	EFT	6/23/2017	\$866.00
WILLIAM COFFEY	4670029526	EFT	7/18/2017	\$866.00
WILLIAM COFFEY	4670029883	EFT	8/15/2017	\$866.00
WILLIAM COFFEY	4670030228	EFT	9/19/2017	\$866.00
YTD Total For WILLIAM COFFEY			Is \$10,392.00	
WILLIAM CURREN	467231968	CHECK	10/18/2016	\$1,023.00
WILLIAM CURREN	467233528	CHECK	11/15/2016	\$1,023.00
WILLIAM CURREN	467235130	CHECK	12/20/2016	\$1,023.00
WILLIAM CURREN	467236647	CHECK	1/17/2017	\$1,023.00
WILLIAM CURREN	467238258	CHECK	2/21/2017	\$1,016.00
WILLIAM CURREN	467239797	CHECK	3/21/2017	\$1,016.00
WILLIAM CURREN	467241318	CHECK	4/18/2017	\$1,016.00
WILLIAM CURREN	467242772	CHECK	5/16/2017	\$1,016.00
WILLIAM CURREN	467244334	CHECK	6/23/2017	\$1,016.00
WILLIAM CURREN	467245761	CHECK	7/18/2017	\$1,016.00
WILLIAM CURREN	467247256	CHECK	8/15/2017	\$1,016.00
WILLIAM CURREN	467248757	CHECK	9/19/2017	\$1,016.00
YTD Total For WILLIAM CURREN			Is \$12,220.00	
WILLIAM DAVID HARGIS RINK	120682594	CHECK	10/18/2016	\$1,525.00
WILLIAM DAVID HARGIS RINK	120683369	CHECK	11/1/2016	\$750.00
WILLIAM DAVID HARGIS RINK	120684329	CHECK	11/15/2016	\$5,130.00
WILLIAM DAVID HARGIS RINK	120685398	CHECK	12/6/2016	\$2,040.00
WILLIAM DAVID HARGIS RINK	120686378	CHECK	12/20/2016	\$1,500.00
WILLIAM DAVID HARGIS RINK	120688049	CHECK	1/17/2017	\$1,600.00
WILLIAM DAVID HARGIS RINK	120689054	CHECK	2/7/2017	\$3,870.00
WILLIAM DAVID HARGIS RINK	120689987	CHECK	2/21/2017	\$2,675.00
WILLIAM DAVID HARGIS RINK	120690808	CHECK	3/7/2017	\$800.00
WILLIAM DAVID HARGIS RINK	120691681	CHECK	3/21/2017	\$1,600.00
WILLIAM DAVID HARGIS RINK	120692432	CHECK	4/4/2017	\$3,080.00
WILLIAM DAVID HARGIS RINK	120694164	CHECK	5/2/2017	\$1,150.00

Vendor Name	Payment No	Method	Date	Amount
WILLIAM DAVID HARGIS RINK	120695043	CHECK	5/16/2017	\$600.00
WILLIAM DAVID HARGIS RINK	120696129	CHECK	6/6/2017	\$2,650.00
WILLIAM DAVID HARGIS RINK	120697016	CHECK	6/20/2017	\$4,300.00
WILLIAM DAVID HARGIS RINK	120697994	CHECK	7/5/2017	\$600.00
WILLIAM DAVID HARGIS RINK	120699760	CHECK	8/1/2017	\$1,600.00
WILLIAM DAVID HARGIS RINK	120700658	CHECK	8/15/2017	\$1,575.00
WILLIAM DAVID HARGIS RINK	120701683	CHECK	9/5/2017	\$1,900.00
WILLIAM DAVID HARGIS RINK	120702664	CHECK	9/19/2017	\$1,150.00
YTD Total For WILLIAM DAVID HARGIS RINK			Is \$40,095.00	
WILLIAM E DAVIS	120688050	CHECK	1/17/2017	\$500.00
YTD Total For WILLIAM E DAVIS			Is \$500.00	
WILLIAM E FLYNN PHD	1200081576	EFT	10/4/2016	\$1,375.00
WILLIAM E FLYNN PHD	1200081926	EFT	10/18/2016	\$9,072.50
WILLIAM E FLYNN PHD	1200082611	EFT	11/15/2016	\$1,750.00
WILLIAM E FLYNN PHD	1200083388	EFT	12/20/2016	\$3,750.00
WILLIAM E FLYNN PHD	120694165	CHECK	5/2/2017	\$1,750.00
WILLIAM E FLYNN PHD	120696130	CHECK	6/6/2017	\$625.00
WILLIAM E FLYNN PHD	120697017	CHECK	6/20/2017	\$2,937.50
WILLIAM E FLYNN PHD	120697995	CHECK	7/5/2017	\$4,625.00
WILLIAM E FLYNN PHD	120698645	CHECK	7/18/2017	\$4,500.00
WILLIAM E FLYNN PHD	120700659	CHECK	8/15/2017	\$1,125.00
WILLIAM E FLYNN PHD	120701684	CHECK	9/5/2017	\$4,875.00
YTD Total For WILLIAM E FLYNN PHD			Is \$36,385.00	
WILLIAM E JOHNSON	120681712	CHECK	10/4/2016	\$1,300.00
WILLIAM E JOHNSON	120682595	CHECK	10/18/2016	\$800.00
WILLIAM E JOHNSON	120683370	CHECK	11/1/2016	\$1,300.00
WILLIAM E JOHNSON	120684330	CHECK	11/15/2016	\$1,000.00
WILLIAM E JOHNSON	120685399	CHECK	12/6/2016	\$600.00
WILLIAM E JOHNSON	120688051	CHECK	1/17/2017	\$1,000.00
WILLIAM E JOHNSON	120689988	CHECK	2/21/2017	\$3,700.00
WILLIAM E JOHNSON	120690809	CHECK	3/7/2017	\$6,150.00
WILLIAM E JOHNSON	120692433	CHECK	4/4/2017	\$600.00
WILLIAM E JOHNSON	120693343	CHECK	4/18/2017	\$13,250.00
WILLIAM E JOHNSON	120696131	CHECK	6/6/2017	\$7,450.00
WILLIAM E JOHNSON	120698646	CHECK	7/18/2017	\$3,650.00
WILLIAM E JOHNSON	120701685	CHECK	9/5/2017	\$5,000.00
YTD Total For WILLIAM E JOHNSON			Is \$45,800.00	
WILLIAM E NORMAN	120681713	CHECK	10/4/2016	\$2,425.00
WILLIAM E NORMAN	120682596	CHECK	10/18/2016	\$725.00
WILLIAM E NORMAN	120683371	CHECK	11/1/2016	\$1,450.00
WILLIAM E NORMAN	120684331	CHECK	11/15/2016	\$925.00
WILLIAM E NORMAN	120685400	CHECK	12/6/2016	\$2,075.00
WILLIAM E NORMAN	120686379	CHECK	12/20/2016	\$2,000.00
WILLIAM E NORMAN	120688052	CHECK	1/17/2017	\$1,000.00
WILLIAM E NORMAN	120689055	CHECK	2/7/2017	\$1,825.00
WILLIAM E NORMAN	120689989	CHECK	2/21/2017	\$850.00
WILLIAM E NORMAN	120690810	CHECK	3/7/2017	\$1,550.00
WILLIAM E NORMAN	120691682	CHECK	3/21/2017	\$1,225.00
WILLIAM E NORMAN	120692434	CHECK	4/4/2017	\$700.00
WILLIAM E NORMAN	120693344	CHECK	4/18/2017	\$1,250.00
WILLIAM E NORMAN	120694166	CHECK	5/2/2017	\$200.00
WILLIAM E NORMAN	120695044	CHECK	5/16/2017	\$1,675.00
WILLIAM E NORMAN	120696132	CHECK	6/6/2017	\$1,550.00
WILLIAM E NORMAN	120697018	CHECK	6/20/2017	\$600.00
WILLIAM E NORMAN	120697996	CHECK	7/5/2017	\$1,575.00
WILLIAM E NORMAN	120698647	CHECK	7/18/2017	\$1,050.00
WILLIAM E NORMAN	120699761	CHECK	8/1/2017	\$650.00
WILLIAM E NORMAN	120700660	CHECK	8/15/2017	\$2,050.00
WILLIAM E NORMAN	120701686	CHECK	9/5/2017	\$2,100.00

Vendor Name	Payment No	Method	Date	Amount
WILLIAM E NORMAN	120702665	CHECK	9/19/2017	\$2,100.00
YTD Total For WILLIAM E NORMAN			Is \$31,550.00	
WILLIAM E PRICE	120681714	CHECK	10/4/2016	\$1,900.00
WILLIAM E PRICE	120682597	CHECK	10/18/2016	\$1,100.00
WILLIAM E PRICE	120683372	CHECK	11/1/2016	\$800.00
WILLIAM E PRICE	120684332	CHECK	11/15/2016	\$3,500.00
WILLIAM E PRICE	120685401	CHECK	12/6/2016	\$3,700.00
WILLIAM E PRICE	120686380	CHECK	12/20/2016	\$2,300.00
WILLIAM E PRICE	120688053	CHECK	1/17/2017	\$900.00
WILLIAM E PRICE	120689056	CHECK	2/7/2017	\$1,900.00
WILLIAM E PRICE	120692435	CHECK	4/4/2017	\$200.00
WILLIAM E PRICE	120693345	CHECK	4/18/2017	\$1,100.00
WILLIAM E PRICE	120694167	CHECK	5/2/2017	\$200.00
WILLIAM E PRICE	120697997	CHECK	7/5/2017	\$150.00
YTD Total For WILLIAM E PRICE			Is \$17,750.00	
WILLIAM H TEDFORD JR PHD	120699762	CHECK	8/1/2017	\$2,000.00
YTD Total For WILLIAM H TEDFORD JR PHD			Is \$2,000.00	
WILLIAM J FAY	120681715	CHECK	10/4/2016	\$3,850.00
WILLIAM J FAY	120682598	CHECK	10/18/2016	\$1,000.00
WILLIAM J FAY	120683373	CHECK	11/1/2016	\$700.00
WILLIAM J FAY	120684333	CHECK	11/15/2016	\$1,200.00
WILLIAM J FAY	120685402	CHECK	12/6/2016	\$14,225.00
WILLIAM J FAY	120686381	CHECK	12/20/2016	\$4,305.00
WILLIAM J FAY	120687019	CHECK	1/3/2017	\$4,930.00
WILLIAM J FAY	120688055	CHECK	1/17/2017	\$25,385.00
WILLIAM J FAY	120689057	CHECK	2/7/2017	\$8,095.00
WILLIAM J FAY	120689990	CHECK	2/21/2017	\$2,200.00
WILLIAM J FAY	120690811	CHECK	3/7/2017	\$800.00
WILLIAM J FAY	120691683	CHECK	3/21/2017	\$175.00
WILLIAM J FAY	120692436	CHECK	4/4/2017	\$3,500.00
WILLIAM J FAY	120693346	CHECK	4/18/2017	\$800.00
WILLIAM J FAY	120694168	CHECK	5/2/2017	\$1,100.00
WILLIAM J FAY	120695045	CHECK	5/16/2017	\$2,950.00
WILLIAM J FAY	120696133	CHECK	6/6/2017	\$2,650.00
WILLIAM J FAY	120697019	CHECK	6/20/2017	\$1,100.00
WILLIAM J FAY	120697998	CHECK	7/5/2017	\$1,950.00
WILLIAM J FAY	120698648	CHECK	7/18/2017	\$5,800.00
WILLIAM J FAY	120699763	CHECK	8/1/2017	\$700.00
WILLIAM J FAY	120700661	CHECK	8/15/2017	\$4,600.00
WILLIAM J FAY	120701687	CHECK	9/5/2017	\$5,200.00
WILLIAM J FAY	120702666	CHECK	9/19/2017	\$1,000.00
YTD Total For WILLIAM J FAY			Is \$98,215.00	
WILLIAM J HUNT	120681716	CHECK	10/4/2016	\$2,780.00
WILLIAM J HUNT	120683374	CHECK	11/1/2016	\$1,960.00
WILLIAM J HUNT	120684334	CHECK	11/15/2016	\$1,880.00
WILLIAM J HUNT	120685403	CHECK	12/6/2016	\$1,480.00
WILLIAM J HUNT	120688056	CHECK	1/17/2017	\$240.00
WILLIAM J HUNT	120689058	CHECK	2/7/2017	\$1,480.00
WILLIAM J HUNT	120691684	CHECK	3/21/2017	\$1,680.00
WILLIAM J HUNT	120693347	CHECK	4/18/2017	\$500.00
WILLIAM J HUNT	120694169	CHECK	5/2/2017	\$1,820.00
WILLIAM J HUNT	120696134	CHECK	6/6/2017	\$400.00
WILLIAM J HUNT	120697020	CHECK	6/20/2017	\$3,630.00
WILLIAM J HUNT	120698649	CHECK	7/18/2017	\$700.00
WILLIAM J HUNT	120701688	CHECK	9/5/2017	\$800.00
WILLIAM J HUNT	120702667	CHECK	9/19/2017	\$440.00
YTD Total For WILLIAM J HUNT			Is \$19,790.00	
WILLIAM L HILL	467231969	CHECK	10/18/2016	\$677.00
WILLIAM L HILL	467233529	CHECK	11/15/2016	\$677.00

Vendor Name	Payment No	Method	Date	Amount
WILLIAM L HILL	467235131	CHECK	12/20/2016	\$677.00
WILLIAM L HILL	467236648	CHECK	1/17/2017	\$654.00
WILLIAM L HILL	467238259	CHECK	2/21/2017	\$654.00
WILLIAM L HILL	467239798	CHECK	3/21/2017	\$654.00
WILLIAM L HILL	467241319	CHECK	4/18/2017	\$654.00
WILLIAM L HILL	467242773	CHECK	5/16/2017	\$654.00
WILLIAM L HILL	467244335	CHECK	6/23/2017	\$654.00
WILLIAM L HILL	467245762	CHECK	7/18/2017	\$654.00
WILLIAM L HILL	467247257	CHECK	8/15/2017	\$654.00
WILLIAM L HILL	467248758	CHECK	9/19/2017	\$654.00
YTD Total For WILLIAM L HILL			Is \$7,917.00	
WILLIAM L WALKER	467231970	CHECK	10/18/2016	\$539.00
WILLIAM L WALKER	467233530	CHECK	11/15/2016	\$539.00
WILLIAM L WALKER	467235132	CHECK	12/20/2016	\$539.00
WILLIAM L WALKER	467236649	CHECK	1/17/2017	\$795.00
WILLIAM L WALKER	467236829	CHECK	2/7/2017	\$1,024.00
YTD Total For WILLIAM L WALKER			Is \$3,436.00	
WILLIAM M ASHE II	1200081577	EFT	10/4/2016	\$8,470.00
WILLIAM M ASHE II	1200081927	EFT	10/18/2016	\$950.00
WILLIAM M ASHE II	1200082251	EFT	11/1/2016	\$2,430.00
WILLIAM M ASHE II	1200082612	EFT	11/15/2016	\$980.00
WILLIAM M ASHE II	1200082993	EFT	12/6/2016	\$2,510.00
WILLIAM M ASHE II	1200083389	EFT	12/20/2016	\$950.00
WILLIAM M ASHE II	1200083958	EFT	1/17/2017	\$450.00
WILLIAM M ASHE II	1200084369	EFT	2/7/2017	\$3,480.00
WILLIAM M ASHE II	1200084718	EFT	2/21/2017	\$2,210.00
WILLIAM M ASHE II	1200085075	EFT	3/7/2017	\$1,950.00
WILLIAM M ASHE II	1200085454	EFT	3/21/2017	\$970.00
WILLIAM M ASHE II	1200085798	EFT	4/4/2017	\$870.00
WILLIAM M ASHE II	1200086155	EFT	4/18/2017	\$3,670.00
WILLIAM M ASHE II	1200086489	EFT	5/2/2017	\$2,510.00
WILLIAM M ASHE II	1200086886	EFT	5/16/2017	\$2,950.00
WILLIAM M ASHE II	1200087295	EFT	6/6/2017	\$3,420.00
WILLIAM M ASHE II	1200087665	EFT	6/20/2017	\$1,800.00
WILLIAM M ASHE II	1200088033	EFT	7/5/2017	\$1,460.00
WILLIAM M ASHE II	1200088307	EFT	7/18/2017	\$150.00
WILLIAM M ASHE II	1200088706	EFT	8/1/2017	\$970.00
WILLIAM M ASHE II	1200089124	EFT	8/15/2017	\$3,190.00
WILLIAM M ASHE II	1200089537	EFT	9/5/2017	\$4,480.00
WILLIAM M ASHE II	1200089940	EFT	9/19/2017	\$4,540.00
YTD Total For WILLIAM M ASHE II			Is \$55,360.00	
WILLIAM M JACOB	120689991	CHECK	2/21/2017	\$400.00
YTD Total For WILLIAM M JACOB			Is \$400.00	
WILLIAM R BARR	120681717	CHECK	10/4/2016	\$2,400.00
WILLIAM R BARR	120684335	CHECK	11/15/2016	\$1,300.00
WILLIAM R BARR	120688057	CHECK	1/17/2017	\$600.00
WILLIAM R BARR	120689059	CHECK	2/7/2017	\$2,838.00
WILLIAM R BARR	120689992	CHECK	2/21/2017	\$500.00
WILLIAM R BARR	120691685	CHECK	3/21/2017	\$500.00
WILLIAM R BARR	120692437	CHECK	4/4/2017	\$1,930.00
WILLIAM R BARR	120693348	CHECK	4/18/2017	\$3,525.00
WILLIAM R BARR	120695046	CHECK	5/16/2017	\$1,600.00
WILLIAM R BARR	120696135	CHECK	6/6/2017	\$775.00
WILLIAM R BARR	120698650	CHECK	7/18/2017	\$2,250.00
WILLIAM R BARR	120699764	CHECK	8/1/2017	\$1,000.00
WILLIAM R BARR	120700662	CHECK	8/15/2017	\$800.00
WILLIAM R BARR	120702668	CHECK	9/19/2017	\$950.00
YTD Total For WILLIAM R BARR			Is \$20,968.00	
WILLIAM RANDALL SCOTT	120685404	CHECK	12/6/2016	\$300.00

Vendor Name	Payment No	Method	Date	Amount
WILLIAM RANDALL SCOTT	120693349	CHECK	4/18/2017	\$550.00
WILLIAM RANDALL SCOTT	120697999	CHECK	7/5/2017	\$150.00
WILLIAM RANDALL SCOTT	120699765	CHECK	8/1/2017	\$350.00
WILLIAM RANDALL SCOTT	120701689	CHECK	9/5/2017	\$200.00
YTD Total For WILLIAM RANDALL SCOTT			Is \$1,550.00	
WILLIAM TUFFLY ELLIS	120685405	CHECK	12/6/2016	\$450.00
WILLIAM TUFFLY ELLIS	120689060	CHECK	2/7/2017	\$400.00
YTD Total For WILLIAM TUFFLY ELLIS			Is \$850.00	
WILLIAM WILSON	1200081578	EFT	10/4/2016	\$2,400.00
WILLIAM WILSON	1200081928	EFT	10/18/2016	\$475.00
WILLIAM WILSON	1200082613	EFT	11/15/2016	\$3,425.00
WILLIAM WILSON	1200083390	EFT	12/20/2016	\$2,175.00
WILLIAM WILSON	1200083623	EFT	1/3/2017	\$2,250.00
WILLIAM WILSON	1200083959	EFT	1/17/2017	\$850.00
WILLIAM WILSON	1200084370	EFT	2/7/2017	\$1,675.00
WILLIAM WILSON	1200084719	EFT	2/21/2017	\$2,525.00
WILLIAM WILSON	1200085455	EFT	3/21/2017	\$1,200.00
WILLIAM WILSON	1200085799	EFT	4/4/2017	\$650.00
WILLIAM WILSON	1200086156	EFT	4/18/2017	\$850.00
WILLIAM WILSON	1200086491	EFT	5/2/2017	\$2,250.00
WILLIAM WILSON	1200086887	EFT	5/16/2017	\$875.00
WILLIAM WILSON	1200087296	EFT	6/6/2017	\$900.00
WILLIAM WILSON	1200087666	EFT	6/20/2017	\$750.00
WILLIAM WILSON	1200088707	EFT	8/1/2017	\$1,125.00
WILLIAM WILSON	1200089125	EFT	8/15/2017	\$1,450.00
WILLIAM WILSON	1200089538	EFT	9/5/2017	\$3,750.00
YTD Total For WILLIAM WILSON			Is \$29,575.00	
WILLIAMS JR, CHARLES E	1200084795	EFT	3/7/2017	\$808.32
YTD Total For WILLIAMS JR, CHARLES E			Is \$808.32	
WILLIAMS JR, DARRELL	1280003211	EFT	12/20/2016	\$126.00
WILLIAMS JR, DARRELL	1280003370	EFT	6/6/2017	\$210.00
WILLIAMS JR, DARRELL	1280003453	EFT	9/5/2017	\$138.00
YTD Total For WILLIAMS JR, DARRELL			Is \$474.00	
WILLIAMS JR, ROY H	1200081500	EFT	10/4/2016	\$285.83
WILLIAMS JR, ROY H	1200085391	EFT	3/21/2017	\$304.21
WILLIAMS JR, ROY H	1200089044	EFT	8/15/2017	\$394.10
WILLIAMS JR, ROY H	1200089454	EFT	9/5/2017	\$50.00
WILLIAMS JR, ROY H	1200089857	EFT	9/19/2017	\$382.86
YTD Total For WILLIAMS JR, ROY H			Is \$1,417.00	
WILLIAMS, ASHLEY H	1280003474	EFT	9/19/2017	\$279.88
YTD Total For WILLIAMS, ASHLEY H			Is \$279.88	
WILLIAMS, BRIDGETTE	120700871	CHECK	9/5/2017	\$25.88
YTD Total For WILLIAMS, BRIDGETTE			Is \$25.88	
WILLIAMS, CARMEN GRACE MARIE	1200081987	EFT	11/1/2016	\$70.00
WILLIAMS, CARMEN GRACE MARIE	1200089200	EFT	9/5/2017	\$90.88
YTD Total For WILLIAMS, CARMEN GRACE MARIE			Is \$160.88	
WILLIAMS, CHRISTOPHER JAMES	1280003452	EFT	9/5/2017	\$205.80
YTD Total For WILLIAMS, CHRISTOPHER JAMES			Is \$205.80	
WILLIAMS, DEBRA GAYE	1200085181	EFT	3/21/2017	\$220.23
YTD Total For WILLIAMS, DEBRA GAYE			Is \$220.23	
WILLIAMS, JULIE A	1280003173	EFT	11/1/2016	\$244.00
WILLIAMS, JULIE A	1280003217	EFT	12/20/2016	\$230.00
YTD Total For WILLIAMS, JULIE A			Is \$474.00	
WILLIAMS, LASONYA KIM	1200086714	EFT	5/16/2017	\$536.68
YTD Total For WILLIAMS, LASONYA KIM			Is \$536.68	
WILLIAMS, STACI	1200081528	EFT	10/4/2016	\$539.09
WILLIAMS, STACI	1200082951	EFT	12/6/2016	\$954.97
WILLIAMS, STACI	1200089886	EFT	9/19/2017	\$270.00
YTD Total For WILLIAMS, STACI			Is \$1,764.06	

Vendor Name	Payment No	Method	Date	Amount
WILLIE C SCOTT	4670026400	EFT	10/18/2016	\$1,213.00
WILLIE C SCOTT	4670026755	EFT	11/15/2016	\$1,213.00
WILLIE C SCOTT	4670027102	EFT	12/20/2016	\$1,213.00
WILLIE C SCOTT	4670027437	EFT	1/17/2017	\$1,213.00
WILLIE C SCOTT	4670027812	EFT	2/21/2017	\$1,213.00
WILLIE C SCOTT	4670028158	EFT	3/21/2017	\$1,133.00
WILLIE C SCOTT	4670028502	EFT	4/18/2017	\$1,133.00
WILLIE C SCOTT	4670028831	EFT	5/16/2017	\$1,133.00
WILLIE C SCOTT	4670029202	EFT	6/23/2017	\$1,133.00
WILLIE C SCOTT	4670029527	EFT	7/18/2017	\$1,133.00
WILLIE C SCOTT	4670029884	EFT	8/15/2017	\$1,133.00
WILLIE C SCOTT	4670030229	EFT	9/19/2017	\$1,133.00
YTD Total For WILLIE C SCOTT			Is \$13,996.00	
WILLIE E SMITH JR	4670030230	EFT	9/19/2017	\$962.00
WILLIE E SMITH JR	467231971	CHECK	10/18/2016	\$1,310.00
WILLIE E SMITH JR	467233531	CHECK	11/15/2016	\$1,478.00
WILLIE E SMITH JR	467235133	CHECK	12/20/2016	\$1,310.00
WILLIE E SMITH JR	467236650	CHECK	1/17/2017	\$1,310.00
WILLIE E SMITH JR	467238260	CHECK	2/21/2017	\$1,310.00
WILLIE E SMITH JR	467239799	CHECK	3/21/2017	\$1,310.00
WILLIE E SMITH JR	467241320	CHECK	4/18/2017	\$1,310.00
WILLIE E SMITH JR	467242774	CHECK	5/16/2017	\$1,310.00
WILLIE E SMITH JR	467244336	CHECK	6/23/2017	\$1,310.00
WILLIE E SMITH JR	467245763	CHECK	7/18/2017	\$962.00
WILLIE E SMITH JR	467247258	CHECK	8/15/2017	\$962.00
YTD Total For WILLIE E SMITH JR			Is \$14,844.00	
WILLIE F INGRAM	120681718	CHECK	10/4/2016	\$150.00
WILLIE F INGRAM	120682599	CHECK	10/18/2016	\$5,180.00
WILLIE F INGRAM	120683375	CHECK	11/1/2016	\$5,150.00
WILLIE F INGRAM	120684336	CHECK	11/15/2016	\$3,000.00
WILLIE F INGRAM	120685406	CHECK	12/6/2016	\$2,825.00
WILLIE F INGRAM	120686382	CHECK	12/20/2016	\$1,100.00
WILLIE F INGRAM	120688058	CHECK	1/17/2017	\$2,930.00
WILLIE F INGRAM	120689061	CHECK	2/7/2017	\$5,285.00
WILLIE F INGRAM	120689993	CHECK	2/21/2017	\$2,980.00
WILLIE F INGRAM	120690812	CHECK	3/7/2017	\$2,950.00
WILLIE F INGRAM	120691686	CHECK	3/21/2017	\$1,350.00
YTD Total For WILLIE F INGRAM			Is \$32,900.00	
WILLIE F INGRAM PC	120692438	CHECK	4/4/2017	\$300.00
WILLIE F INGRAM PC	120693350	CHECK	4/18/2017	\$2,910.00
WILLIE F INGRAM PC	120694170	CHECK	5/2/2017	\$600.00
WILLIE F INGRAM PC	120695047	CHECK	5/16/2017	\$1,700.00
WILLIE F INGRAM PC	120696136	CHECK	6/6/2017	\$2,625.00
WILLIE F INGRAM PC	120697021	CHECK	6/20/2017	\$2,950.00
WILLIE F INGRAM PC	120698000	CHECK	7/5/2017	\$2,700.00
WILLIE F INGRAM PC	120698651	CHECK	7/18/2017	\$2,800.00
WILLIE F INGRAM PC	120699766	CHECK	8/1/2017	\$3,050.00
WILLIE F INGRAM PC	120700663	CHECK	8/15/2017	\$4,070.00
WILLIE F INGRAM PC	120701690	CHECK	9/5/2017	\$4,735.00
WILLIE F INGRAM PC	120702669	CHECK	9/19/2017	\$6,330.00
YTD Total For WILLIE F INGRAM PC			Is \$34,770.00	
WILLIE HENDERSON	4670026401	EFT	10/18/2016	\$1,140.00
WILLIE HENDERSON	4670026756	EFT	11/15/2016	\$1,140.00
WILLIE HENDERSON	4670027103	EFT	12/20/2016	\$1,140.00
WILLIE HENDERSON	4670027438	EFT	1/17/2017	\$1,140.00
WILLIE HENDERSON	4670027813	EFT	2/21/2017	\$1,140.00
WILLIE HENDERSON	4670028159	EFT	3/21/2017	\$1,140.00
WILLIE HENDERSON	4670028503	EFT	4/18/2017	\$1,140.00
WILLIE HENDERSON	4670028832	EFT	5/16/2017	\$1,140.00

Vendor Name	Payment No	Method	Date	Amount
WILLIE HENDERSON	4670029203	EFT	6/23/2017	\$1,140.00
WILLIE HENDERSON	4670029528	EFT	7/18/2017	\$1,140.00
WILLIE HENDERSON	4670029885	EFT	8/15/2017	\$1,140.00
WILLIE HENDERSON	4670030231	EFT	9/19/2017	\$1,140.00
YTD Total For WILLIE HENDERSON			Is \$13,680.00	
WILLIE J WESTERN	467231972	CHECK	10/18/2016	\$827.00
WILLIE J WESTERN	467233532	CHECK	11/15/2016	\$827.00
WILLIE J WESTERN	467235134	CHECK	12/20/2016	\$827.00
WILLIE J WESTERN	467236651	CHECK	1/17/2017	\$827.00
WILLIE J WESTERN	467238261	CHECK	2/21/2017	\$307.00
WILLIE J WESTERN	467239800	CHECK	3/21/2017	\$307.00
WILLIE J WESTERN	467241321	CHECK	4/18/2017	\$307.00
WILLIE J WESTERN	467242775	CHECK	5/16/2017	\$132.00
WILLIE J WESTERN	467244337	CHECK	6/23/2017	\$132.00
WILLIE J WESTERN	467245764	CHECK	7/18/2017	\$132.00
WILLIE J WESTERN	467247259	CHECK	8/15/2017	\$132.00
WILLIE J WESTERN	467248759	CHECK	9/19/2017	\$132.00
YTD Total For WILLIE J WESTERN			Is \$4,889.00	
WILLIE M KELLUM	120689062	CHECK	2/7/2017	\$450.00
YTD Total For WILLIE M KELLUM			Is \$450.00	
WILLIE O HARRIS JR	467231973	CHECK	10/18/2016	\$582.00
WILLIE O HARRIS JR	467233533	CHECK	11/15/2016	\$475.00
WILLIE O HARRIS JR	467235135	CHECK	12/20/2016	\$475.00
WILLIE O HARRIS JR	467236652	CHECK	1/17/2017	\$475.00
WILLIE O HARRIS JR	467238262	CHECK	2/21/2017	\$475.00
WILLIE O HARRIS JR	467239801	CHECK	3/21/2017	\$475.00
WILLIE O HARRIS JR	467241322	CHECK	4/18/2017	\$475.00
WILLIE O HARRIS JR	467242776	CHECK	5/16/2017	\$475.00
WILLIE O HARRIS JR	467244338	CHECK	6/23/2017	\$475.00
WILLIE O HARRIS JR	467245765	CHECK	7/18/2017	\$475.00
WILLIE O HARRIS JR	467247260	CHECK	8/15/2017	\$475.00
WILLIE O HARRIS JR	467248760	CHECK	9/19/2017	\$475.00
YTD Total For WILLIE O HARRIS JR			Is \$5,807.00	
WILLINGHAM, KENNETH A	1280003175	EFT	11/1/2016	\$126.00
WILLINGHAM, KENNETH A	1280003221	EFT	12/20/2016	\$146.00
YTD Total For WILLINGHAM, KENNETH A			Is \$272.00	
WILLIS ANDERSON	120688059	CHECK	1/17/2017	\$546.00
YTD Total For WILLIS ANDERSON			Is \$546.00	
WILLIS, CYNTHIA	1200089632	EFT	9/19/2017	\$688.95
YTD Total For WILLIS, CYNTHIA			Is \$688.95	
WILLOW BEND CENTER	120698001	CHECK	7/5/2017	\$134.06
YTD Total For WILLOW BEND CENTER			Is \$134.06	
WILMA & HORACE MAY	120699767	CHECK	8/1/2017	\$250.00
YTD Total For WILMA & HORACE MAY			Is \$250.00	
WILSON, CARLA D	1280003476	EFT	9/19/2017	\$29.00
YTD Total For WILSON, CARLA D			Is \$29.00	
WILSON, DEBORAH L	1200085554	EFT	4/4/2017	\$380.00
WILSON, DEBORAH L	1200087005	EFT	6/6/2017	\$306.74
YTD Total For WILSON, DEBORAH L			Is \$686.74	
WILSON, JAMES STEVEN	1200081369	EFT	10/4/2016	\$803.52
YTD Total For WILSON, JAMES STEVEN			Is \$803.52	
WILSON, KIMERLY D	1200085293	EFT	3/21/2017	\$70.00
YTD Total For WILSON, KIMERLY D			Is \$70.00	
WILSON, NA'THELLA	1200083550	EFT	1/3/2017	\$112.17
WILSON, NA'THELLA	1200083855	EFT	1/17/2017	\$214.49
YTD Total For WILSON, NA'THELLA			Is \$326.66	
WINDHAM PROFESSIONALS INC	1200081590	EFT	10/7/2016	\$193.92
WINDHAM PROFESSIONALS INC	1200081941	EFT	10/21/2016	\$209.35
WINDHAM PROFESSIONALS INC	1200082263	EFT	11/4/2016	\$209.35

Vendor Name	Payment No	Method	Date	Amount
WINDHAM PROFESSIONALS INC	1200082628	EFT	11/18/2016	\$209.35
WINDHAM PROFESSIONALS INC	1200082639	EFT	12/2/2016	\$209.35
WINDHAM PROFESSIONALS INC	1200083006	EFT	12/16/2016	\$209.35
WINDHAM PROFESSIONALS INC	1200083401	EFT	12/30/2016	\$209.35
WINDHAM PROFESSIONALS INC	1200083635	EFT	1/13/2017	\$207.84
WINDHAM PROFESSIONALS INC	1200083975	EFT	1/27/2017	\$207.84
WINDHAM PROFESSIONALS INC	1200084380	EFT	2/10/2017	\$207.84
WINDHAM PROFESSIONALS INC	1200084734	EFT	2/24/2017	\$207.84
WINDHAM PROFESSIONALS INC	1200085087	EFT	3/10/2017	\$207.84
WINDHAM PROFESSIONALS INC	1200085468	EFT	3/24/2017	\$207.84
WINDHAM PROFESSIONALS INC	1200085812	EFT	4/7/2017	\$207.84
WINDHAM PROFESSIONALS INC	1200086169	EFT	4/21/2017	\$207.84
WINDHAM PROFESSIONALS INC	1200086503	EFT	5/5/2017	\$207.84
WINDHAM PROFESSIONALS INC	1200086898	EFT	5/19/2017	\$207.84
WINDHAM PROFESSIONALS INC	1200086908	EFT	6/2/2017	\$207.84
WINDHAM PROFESSIONALS INC	1200087312	EFT	6/16/2017	\$207.84
WINDHAM PROFESSIONALS INC	1200087686	EFT	6/30/2017	\$207.84
WINDHAM PROFESSIONALS INC	1200088047	EFT	7/14/2017	\$207.84
WINDHAM PROFESSIONALS INC	1200088320	EFT	7/28/2017	\$207.84
WINDHAM PROFESSIONALS INC	1200088733	EFT	8/11/2017	\$207.84
WINDHAM PROFESSIONALS INC	1200089137	EFT	8/25/2017	\$207.84
WINDHAM PROFESSIONALS INC	1200089550	EFT	9/8/2017	\$207.84
WINDHAM PROFESSIONALS INC	1200089955	EFT	9/22/2017	\$207.84
YTD Total For WINDHAM PROFESSIONALS INC			Is \$5,398.98	
WINDJAMMER ON POINT LLC	467231974	CHECK	10/18/2016	\$763.00
WINDJAMMER ON POINT LLC	467233534	CHECK	11/15/2016	\$850.00
WINDJAMMER ON POINT LLC	467233659	CHECK	12/6/2016	\$254.00
WINDJAMMER ON POINT LLC	467235136	CHECK	12/20/2016	\$850.00
WINDJAMMER ON POINT LLC	467236653	CHECK	1/17/2017	\$850.00
WINDJAMMER ON POINT LLC	467238263	CHECK	2/21/2017	\$850.00
WINDJAMMER ON POINT LLC	467239802	CHECK	3/21/2017	\$850.00
WINDJAMMER ON POINT LLC	467241323	CHECK	4/18/2017	\$575.00
WINDJAMMER ON POINT LLC	467242777	CHECK	5/16/2017	\$300.00
WINDJAMMER ON POINT LLC	467244339	CHECK	6/23/2017	\$575.00
WINDJAMMER ON POINT LLC	467245766	CHECK	7/18/2017	\$575.00
WINDJAMMER ON POINT LLC	467247261	CHECK	8/15/2017	\$575.00
WINDJAMMER ON POINT LLC	467248761	CHECK	9/19/2017	\$850.00
YTD Total For WINDJAMMER ON POINT LLC			Is \$8,717.00	
WINDSOR TOWNHOMES 184 LLC	120682600	CHECK	10/18/2016	\$599.11
WINDSOR TOWNHOMES 184 LLC	120684337	CHECK	11/15/2016	\$599.11
WINDSOR TOWNHOMES 184 LLC	120686383	CHECK	12/20/2016	\$599.11
WINDSOR TOWNHOMES 184 LLC	120688060	CHECK	1/17/2017	\$599.11
WINDSOR TOWNHOMES 184 LLC	467231975	CHECK	10/18/2016	\$677.00
WINDSOR TOWNHOMES 184 LLC	467233535	CHECK	11/15/2016	\$677.00
WINDSOR TOWNHOMES 184 LLC	467235137	CHECK	12/20/2016	\$677.00
WINDSOR TOWNHOMES 184 LLC	467236654	CHECK	1/17/2017	\$677.00
YTD Total For WINDSOR TOWNHOMES 184 LLC			Is \$5,104.44	
WINIFRED JEAN LACY	120681719	CHECK	10/4/2016	\$300.00
WINIFRED JEAN LACY	120683376	CHECK	11/1/2016	\$40.00
WINIFRED JEAN LACY	120684338	CHECK	11/15/2016	\$160.00
WINIFRED JEAN LACY	120685407	CHECK	12/6/2016	\$50.00
WINIFRED JEAN LACY	120686384	CHECK	12/20/2016	\$205.00
WINIFRED JEAN LACY	120689063	CHECK	2/7/2017	\$275.00
WINIFRED JEAN LACY	120689994	CHECK	2/21/2017	\$105.00
WINIFRED JEAN LACY	120690813	CHECK	3/7/2017	\$90.00
WINIFRED JEAN LACY	120691687	CHECK	3/21/2017	\$485.00
WINIFRED JEAN LACY	120692439	CHECK	4/4/2017	\$370.00
WINIFRED JEAN LACY	120694171	CHECK	5/2/2017	\$816.25
WINIFRED JEAN LACY	120696137	CHECK	6/6/2017	\$80.00

Vendor Name	Payment No	Method	Date	Amount
WINIFRED JEAN LACY	120699768	CHECK	8/1/2017	\$185.00
WINIFRED JEAN LACY	120701691	CHECK	9/5/2017	\$485.00
YTD Total For WINIFRED JEAN LACY			Is \$3,646.25	
WINSTEAD PLUMBING CO INC	1200084720	EFT	2/21/2017	\$337.50
WINSTEAD PLUMBING CO INC	1200086492	EFT	5/2/2017	\$750.00
YTD Total For WINSTEAD PLUMBING CO INC			Is \$1,087.50	
WINSTON WATER COOLER LTD	120681720	CHECK	10/4/2016	\$412.63
WINSTON WATER COOLER LTD	120682601	CHECK	10/18/2016	\$214.25
WINSTON WATER COOLER LTD	120683377	CHECK	11/1/2016	\$1,264.08
WINSTON WATER COOLER LTD	120684339	CHECK	11/15/2016	\$493.07
WINSTON WATER COOLER LTD	120685408	CHECK	12/6/2016	\$1,923.25
WINSTON WATER COOLER LTD	120686385	CHECK	12/20/2016	\$5,496.48
WINSTON WATER COOLER LTD	120687020	CHECK	1/3/2017	\$3,385.50
WINSTON WATER COOLER LTD	120688061	CHECK	1/17/2017	\$145.06
WINSTON WATER COOLER LTD	120689064	CHECK	2/7/2017	\$4,578.15
WINSTON WATER COOLER LTD	120689995	CHECK	2/21/2017	\$449.38
WINSTON WATER COOLER LTD	120690814	CHECK	3/7/2017	\$2,095.00
WINSTON WATER COOLER LTD	120691688	CHECK	3/21/2017	\$4,135.65
WINSTON WATER COOLER LTD	120692440	CHECK	4/4/2017	\$2,257.90
WINSTON WATER COOLER LTD	120693351	CHECK	4/18/2017	\$752.11
WINSTON WATER COOLER LTD	120694172	CHECK	5/2/2017	\$3,451.83
WINSTON WATER COOLER LTD	120695048	CHECK	5/16/2017	\$466.10
WINSTON WATER COOLER LTD	120696138	CHECK	6/6/2017	\$165.60
WINSTON WATER COOLER LTD	120697022	CHECK	6/20/2017	\$3,058.78
WINSTON WATER COOLER LTD	120699769	CHECK	8/1/2017	\$6,260.22
WINSTON WATER COOLER LTD	120700664	CHECK	8/15/2017	\$7,505.17
WINSTON WATER COOLER LTD	120701692	CHECK	9/5/2017	\$728.65
WINSTON WATER COOLER LTD	120701693	CHECK	9/5/2017	\$7,711.63
WINSTON WATER COOLER LTD	120702670	CHECK	9/19/2017	\$5,004.72
WINSTON WATER COOLER LTD	120703243	CHECK	9/29/2017	\$1,476.55
YTD Total For WINSTON WATER COOLER LTD			Is \$63,431.76	
WINTERGREEN MHC PARTNERS LP	120700665	CHECK	8/15/2017	\$715.00
WINTERGREEN MHC PARTNERS LP	120702671	CHECK	9/19/2017	\$715.00
YTD Total For WINTERGREEN MHC PARTNERS LP			Is \$1,430.00	
WINTERGREEN PLACE APTS	120690815	CHECK	3/7/2017	\$695.00
WINTERGREEN PLACE APTS	120691689	CHECK	3/21/2017	\$695.00
WINTERGREEN PLACE APTS	120693352	CHECK	4/18/2017	\$695.00
WINTERGREEN PLACE APTS	120695049	CHECK	5/16/2017	\$695.00
WINTERGREEN PLACE APTS	120697109	CHECK	6/23/2017	\$695.00
WINTERGREEN PLACE APTS	120699770	CHECK	8/1/2017	\$205.03
WINTERGREEN PLACE APTS	467231976	CHECK	10/18/2016	\$2,840.00
WINTERGREEN PLACE APTS	467233536	CHECK	11/15/2016	\$2,720.00
WINTERGREEN PLACE APTS	467235138	CHECK	12/20/2016	\$2,720.00
WINTERGREEN PLACE APTS	467236655	CHECK	1/17/2017	\$2,686.00
WINTERGREEN PLACE APTS	467238264	CHECK	2/21/2017	\$1,882.00
WINTERGREEN PLACE APTS	467239803	CHECK	3/21/2017	\$2,581.00
WINTERGREEN PLACE APTS	467241324	CHECK	4/18/2017	\$2,506.00
WINTERGREEN PLACE APTS	467242778	CHECK	5/16/2017	\$1,390.00
WINTERGREEN PLACE APTS	467244340	CHECK	6/23/2017	\$2,413.00
WINTERGREEN PLACE APTS	467245767	CHECK	7/18/2017	\$1,990.00
WINTERGREEN PLACE APTS	467247262	CHECK	8/15/2017	\$1,990.00
WINTERGREEN PLACE APTS	467247422	CHECK	9/5/2017	\$846.00
WINTERGREEN PLACE APTS	467248762	CHECK	9/19/2017	\$2,413.00
YTD Total For WINTERGREEN PLACE APTS			Is \$32,657.03	
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670026402	EFT	10/18/2016	\$8,387.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670026438	EFT	11/1/2016	\$1,607.64
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670026757	EFT	11/15/2016	\$8,774.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670027104	EFT	12/20/2016	\$7,092.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670027439	EFT	1/17/2017	\$8,880.00

Vendor Name	Payment No	Method	Date	Amount
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670027506	EFT	2/7/2017	\$543.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670027814	EFT	2/21/2017	\$8,208.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670028160	EFT	3/21/2017	\$7,468.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670028504	EFT	4/18/2017	\$7,468.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670028833	EFT	5/16/2017	\$3,942.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670029204	EFT	6/23/2017	\$6,562.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670029529	EFT	7/18/2017	\$7,152.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670029886	EFT	8/15/2017	\$7,169.00
WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREE	4670030232	EFT	9/19/2017	\$7,169.00
YTD Total For WINTERGREEN SENIOR APTS LP/DBA THE ARBORS ON WINTERGREEN			Is \$90,421.64	
WIP-PARK VILLAGE LLP	120684340	CHECK	11/15/2016	\$1,247.22
WIP-PARK VILLAGE LLP	120686386	CHECK	12/20/2016	\$616.43
WIP-PARK VILLAGE LLP	120688062	CHECK	1/17/2017	\$608.50
WIP-PARK VILLAGE LLP	120689996	CHECK	2/21/2017	\$608.89
WIP-PARK VILLAGE LLP	120691690	CHECK	3/21/2017	\$622.95
WIP-PARK VILLAGE LLP	120693353	CHECK	4/18/2017	\$1,549.53
WIP-PARK VILLAGE LLP	120695050	CHECK	5/16/2017	\$1,554.74
WIP-PARK VILLAGE LLP	120696139	CHECK	6/6/2017	\$120.00
WIP-PARK VILLAGE LLP	120697110	CHECK	6/23/2017	\$1,617.21
WIP-PARK VILLAGE LLP	120699771	CHECK	8/1/2017	\$1,613.43
WIP-PARK VILLAGE LLP	120700666	CHECK	8/15/2017	\$972.44
WIP-PARK VILLAGE LLP	120701694	CHECK	9/5/2017	\$1,425.51
WIP-PARK VILLAGE LLP	120702672	CHECK	9/19/2017	\$974.03
WIP-PARK VILLAGE LLP	120703244	CHECK	9/29/2017	\$60.00
WIP-PARK VILLAGE LLP	467231977	CHECK	10/18/2016	\$1,249.00
WIP-PARK VILLAGE LLP	467235139	CHECK	12/20/2016	\$740.00
WIP-PARK VILLAGE LLP	467236656	CHECK	1/17/2017	\$811.00
WIP-PARK VILLAGE LLP	467238265	CHECK	2/21/2017	\$811.00
WIP-PARK VILLAGE LLP	467239804	CHECK	3/21/2017	\$874.00
WIP-PARK VILLAGE LLP	467241325	CHECK	4/18/2017	\$874.00
WIP-PARK VILLAGE LLP	467242779	CHECK	5/16/2017	\$874.00
WIP-PARK VILLAGE LLP	467244341	CHECK	6/23/2017	\$874.00
WIP-PARK VILLAGE LLP	467245768	CHECK	7/18/2017	\$874.00
WIP-PARK VILLAGE LLP	467247263	CHECK	8/15/2017	\$874.00
WIP-PARK VILLAGE LLP	467248763	CHECK	9/19/2017	\$874.00
YTD Total For WIP-PARK VILLAGE LLP			Is \$23,319.88	
WISCONSIN STATE LABORATORY OF HYGIENE	120689065	CHECK	2/7/2017	\$366.00
YTD Total For WISCONSIN STATE LABORATORY OF HYGIENE			Is \$366.00	
WISE, KAREN R	1200087492	EFT	6/20/2017	\$351.91
YTD Total For WISE, KAREN R			Is \$351.91	
WISEMAN HARDWARE INC	120681721	CHECK	10/4/2016	\$1,038.58
WISEMAN HARDWARE INC	120686387	CHECK	12/20/2016	\$232.69
WISEMAN HARDWARE INC	120689066	CHECK	2/7/2017	\$176.77
WISEMAN HARDWARE INC	120702673	CHECK	9/19/2017	\$299.14
WISEMAN HARDWARE INC	120703245	CHECK	9/29/2017	\$276.89
YTD Total For WISEMAN HARDWARE INC			Is \$2,024.07	
WISE-TAYLOR, CORINNE	1200082323	EFT	11/15/2016	\$110.00
WISE-TAYLOR, CORINNE	1200085162	EFT	3/21/2017	\$275.00
WISE-TAYLOR, CORINNE	1200085536	EFT	4/4/2017	\$638.35
YTD Total For WISE-TAYLOR, CORINNE			Is \$1,023.35	
WISTOL SUPPLY INC	120685409	CHECK	12/6/2016	\$390.00
WISTOL SUPPLY INC	120687021	CHECK	1/3/2017	\$945.00
WISTOL SUPPLY INC	120691691	CHECK	3/21/2017	\$470.50
WISTOL SUPPLY INC	120692441	CHECK	4/4/2017	\$179.00
WISTOL SUPPLY INC	120697023	CHECK	6/20/2017	\$390.00
WISTOL SUPPLY INC	120702674	CHECK	9/19/2017	\$149.40
YTD Total For WISTOL SUPPLY INC			Is \$2,523.90	
WITHERS AVENUE INVESTMENTS LLC	467231978	CHECK	10/18/2016	\$4,675.00
WITHERS AVENUE INVESTMENTS LLC	467233537	CHECK	11/15/2016	\$4,659.00

Vendor Name	Payment No	Method	Date	Amount
WITHERS AVENUE INVESTMENTS LLC	467235140	CHECK	12/20/2016	\$4,006.00
WITHERS AVENUE INVESTMENTS LLC	467236657	CHECK	1/17/2017	\$1,277.00
WITHERS AVENUE INVESTMENTS LLC	467238266	CHECK	2/21/2017	\$2,262.00
WITHERS AVENUE INVESTMENTS LLC	467239805	CHECK	3/21/2017	\$413.00
WITHERS AVENUE INVESTMENTS LLC	467241326	CHECK	4/18/2017	\$1,213.00
WITHERS AVENUE INVESTMENTS LLC	467242780	CHECK	5/16/2017	\$945.00
WITHERS AVENUE INVESTMENTS LLC	467244342	CHECK	6/23/2017	\$870.00
WITHERS AVENUE INVESTMENTS LLC	467245769	CHECK	7/18/2017	\$1,218.00
WITHERS AVENUE INVESTMENTS LLC	467245918	CHECK	8/1/2017	\$1,128.00
WITHERS AVENUE INVESTMENTS LLC	467247264	CHECK	8/15/2017	\$102.00
WITHERS AVENUE INVESTMENTS LLC	467248764	CHECK	9/19/2017	\$57.00
YTD Total For WITHERS AVENUE INVESTMENTS LLC			Is \$22,825.00	
WITMER PUBLIC SAFETY GROUP INC	120690816	CHECK	3/7/2017	\$457.61
WITMER PUBLIC SAFETY GROUP INC	120692442	CHECK	4/4/2017	\$29.18
YTD Total For WITMER PUBLIC SAFETY GROUP INC			Is \$486.79	
WOLDAI, SENAIT	1200083913	EFT	1/17/2017	\$732.27
YTD Total For WOLDAI, SENAIT			Is \$732.27	
WOLFGANG PUCK CATERING AND EVENTS OF TEXAS LLC	120696140	CHECK	6/6/2017	\$162.00
YTD Total For WOLFGANG PUCK CATERING AND EVENTS OF TEXAS LLC			Is \$162.00	
WOLTER KLUWER FINANCIAL SERVICES	120692443	CHECK	4/4/2017	\$162,050.00
WOLTER KLUWER FINANCIAL SERVICES	120693354	CHECK	4/18/2017	\$13,800.00
WOLTER KLUWER FINANCIAL SERVICES	120696141	CHECK	6/6/2017	\$9,540.00
WOLTER KLUWER FINANCIAL SERVICES	120699772	CHECK	8/1/2017	\$1,990.00
YTD Total For WOLTER KLUWER FINANCIAL SERVICES			Is \$187,380.00	
WOLTERS KLUWER LAW & BUSINESS	120685410	CHECK	12/6/2016	\$1,476.00
YTD Total For WOLTERS KLUWER LAW & BUSINESS			Is \$1,476.00	
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120681722	CHECK	10/4/2016	\$814.39
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120681850	CHECK	10/6/2016	\$90.00
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120683378	CHECK	11/1/2016	\$90.00
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120683379	CHECK	11/1/2016	\$682.32
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120685411	CHECK	12/6/2016	\$584.88
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120686388	CHECK	12/20/2016	\$1,173.77
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120687022	CHECK	1/3/2017	\$651.22
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120689067	CHECK	2/7/2017	\$228.12
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120690817	CHECK	3/7/2017	\$124.53
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120691692	CHECK	3/21/2017	\$308.38
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120692444	CHECK	4/4/2017	\$164.05
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120694173	CHECK	5/2/2017	\$69.29
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120695051	CHECK	5/16/2017	\$58.35
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120696142	CHECK	6/6/2017	\$1,026.79
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120697024	CHECK	6/20/2017	\$384.60
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120697025	CHECK	6/20/2017	\$61.03
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120698002	CHECK	7/5/2017	\$944.55
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120698652	CHECK	7/18/2017	\$418.18
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120699773	CHECK	8/1/2017	\$1,466.59
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120699774	CHECK	8/1/2017	\$90.00
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120700667	CHECK	8/15/2017	\$723.30
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120700668	CHECK	8/15/2017	\$138.47
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120701695	CHECK	9/5/2017	\$1,967.23
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120701696	CHECK	9/5/2017	\$136.67
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120702675	CHECK	9/19/2017	\$1,712.94
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120702676	CHECK	9/19/2017	\$303.22
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120703246	CHECK	9/29/2017	\$338.09
WOLVERINE ALTERNATIVE INVESTMENTS LLC	120703247	CHECK	9/29/2017	\$2,627.19
YTD Total For WOLVERINE ALTERNATIVE INVESTMENTS LLC			Is \$17,378.15	
WOMBLE, CHRISTINE CARVER	1200086575	EFT	5/16/2017	\$760.80
WOMBLE, CHRISTINE CARVER	120695357	CHECK	6/6/2017	\$760.80
YTD Total For WOMBLE, CHRISTINE CARVER			Is \$1,521.60	
WOMENS BUSINESS COUNCIL-SOUTHWEST	120689068	CHECK	2/7/2017	\$500.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For WOMENS BUSINESS COUNCIL-SOUTHWEST			Is \$500.00	
WOOD & ASSOCIATES POLYGRAPH SERVICE	120688063	CHECK	1/17/2017	\$850.00
WOOD & ASSOCIATES POLYGRAPH SERVICE	120689069	CHECK	2/7/2017	\$850.00
YTD Total For WOOD & ASSOCIATES POLYGRAPH SERVICE			Is \$1,700.00	
WOOD, JAMES	1200081736	EFT	10/18/2016	\$309.79
WOOD, JAMES	1200082418	EFT	11/15/2016	\$99.05
YTD Total For WOOD, JAMES			Is \$408.84	
WOODHOLLOW APTS	467231979	CHECK	10/18/2016	\$1,094.00
WOODHOLLOW APTS	467233538	CHECK	11/15/2016	\$1,094.00
WOODHOLLOW APTS	467235141	CHECK	12/20/2016	\$1,094.00
WOODHOLLOW APTS	467236658	CHECK	1/17/2017	\$1,094.00
WOODHOLLOW APTS	467238267	CHECK	2/21/2017	\$1,094.00
WOODHOLLOW APTS	467239806	CHECK	3/21/2017	\$1,094.00
WOODHOLLOW APTS	467241327	CHECK	4/18/2017	\$1,084.00
WOODHOLLOW APTS	467242781	CHECK	5/16/2017	\$1,084.00
WOODHOLLOW APTS	467244343	CHECK	6/23/2017	\$1,071.00
WOODHOLLOW APTS	467245770	CHECK	7/18/2017	\$1,071.00
WOODHOLLOW APTS	467247265	CHECK	8/15/2017	\$1,071.00
WOODHOLLOW APTS	467248765	CHECK	9/19/2017	\$1,071.00
YTD Total For WOODHOLLOW APTS			Is \$13,016.00	
WOODLAND HILLS APTS	120682602	CHECK	10/18/2016	\$514.70
WOODLAND HILLS APTS	120684341	CHECK	11/15/2016	\$514.70
WOODLAND HILLS APTS	120686389	CHECK	12/20/2016	\$514.70
WOODLAND HILLS APTS	120688064	CHECK	1/17/2017	\$514.70
WOODLAND HILLS APTS	120689997	CHECK	2/21/2017	\$514.70
WOODLAND HILLS APTS	120691693	CHECK	3/21/2017	\$514.70
WOODLAND HILLS APTS	120693355	CHECK	4/18/2017	\$1,352.21
WOODLAND HILLS APTS	120694174	CHECK	5/2/2017	\$775.00
WOODLAND HILLS APTS	120695052	CHECK	5/16/2017	\$1,335.43
WOODLAND HILLS APTS	120697026	CHECK	6/20/2017	\$514.70
WOODLAND HILLS APTS	120697111	CHECK	6/23/2017	\$775.00
WOODLAND HILLS APTS	120699775	CHECK	8/1/2017	\$775.00
WOODLAND HILLS APTS	120700669	CHECK	8/15/2017	\$899.08
WOODLAND HILLS APTS	120701697	CHECK	9/5/2017	\$49.12
WOODLAND HILLS APTS	120702677	CHECK	9/19/2017	\$832.12
WOODLAND HILLS APTS	467231980	CHECK	10/18/2016	\$352.00
WOODLAND HILLS APTS	467233539	CHECK	11/15/2016	\$352.00
WOODLAND HILLS APTS	467235142	CHECK	12/20/2016	\$1,344.00
WOODLAND HILLS APTS	467236659	CHECK	1/17/2017	\$352.00
WOODLAND HILLS APTS	467238268	CHECK	2/21/2017	\$352.00
WOODLAND HILLS APTS	467239807	CHECK	3/21/2017	\$352.00
WOODLAND HILLS APTS	467241328	CHECK	4/18/2017	\$352.00
WOODLAND HILLS APTS	467242782	CHECK	5/16/2017	\$315.00
WOODLAND HILLS APTS	467244344	CHECK	6/23/2017	\$315.00
WOODLAND HILLS APTS	467245771	CHECK	7/18/2017	\$315.00
WOODLAND HILLS APTS	467247266	CHECK	8/15/2017	\$315.00
WOODLAND HILLS APTS	467248766	CHECK	9/19/2017	\$315.00
YTD Total For WOODLAND HILLS APTS			Is \$15,426.86	
WOODLAND RIDGE POE LLC	120681851	CHECK	10/6/2016	\$982.10
WOODLAND RIDGE POE LLC	120683380	CHECK	11/1/2016	\$900.00
WOODLAND RIDGE POE LLC	120684342	CHECK	11/15/2016	\$900.00
WOODLAND RIDGE POE LLC	120686390	CHECK	12/20/2016	\$900.00
WOODLAND RIDGE POE LLC	120688065	CHECK	1/17/2017	\$900.00
YTD Total For WOODLAND RIDGE POE LLC			Is \$4,582.10	
WOODOAK CORP	120691694	CHECK	3/21/2017	\$715.00
YTD Total For WOODOAK CORP			Is \$715.00	
WOODROW M BONESIO	120690818	CHECK	3/7/2017	\$400.00
YTD Total For WOODROW M BONESIO			Is \$400.00	
WOODSBORO PROPERTIES LLC	4670026403	EFT	10/18/2016	\$644.00

Vendor Name	Payment No	Method	Date	Amount
WOODSBORO PROPERTIES LLC	4670026758	EFT	11/15/2016	\$644.00
WOODSBORO PROPERTIES LLC	4670027105	EFT	12/20/2016	\$644.00
WOODSBORO PROPERTIES LLC	4670027440	EFT	1/17/2017	\$644.00
WOODSBORO PROPERTIES LLC	4670027815	EFT	2/21/2017	\$644.00
WOODSBORO PROPERTIES LLC	4670028161	EFT	3/21/2017	\$644.00
WOODSBORO PROPERTIES LLC	4670028505	EFT	4/18/2017	\$644.00
WOODSBORO PROPERTIES LLC	4670028834	EFT	5/16/2017	\$644.00
WOODSBORO PROPERTIES LLC	4670029205	EFT	6/23/2017	\$644.00
WOODSBORO PROPERTIES LLC	4670029530	EFT	7/18/2017	\$622.00
WOODSBORO PROPERTIES LLC	4670029887	EFT	8/15/2017	\$622.00
WOODSBORO PROPERTIES LLC	4670030233	EFT	9/19/2017	\$622.00
YTD Total For WOODSBORO PROPERTIES LLC			Is \$7,662.00	
WOODSIDE BRIDAL PATH APARTMENTS LP	467231981	CHECK	10/18/2016	\$209.00
WOODSIDE BRIDAL PATH APARTMENTS LP	467233540	CHECK	11/15/2016	\$209.00
WOODSIDE BRIDAL PATH APARTMENTS LP	467235143	CHECK	12/20/2016	\$209.00
YTD Total For WOODSIDE BRIDAL PATH APARTMENTS LP			Is \$627.00	
WORKERS ASSISTANCE PROGRAM INC	128016742	CHECK	11/1/2016	\$1,897.48
WORKERS ASSISTANCE PROGRAM INC	128016776	CHECK	12/6/2016	\$938.06
WORKERS ASSISTANCE PROGRAM INC	128016805	CHECK	1/3/2017	\$934.50
WORKERS ASSISTANCE PROGRAM INC	128016843	CHECK	2/7/2017	\$939.84
WORKERS ASSISTANCE PROGRAM INC	128016875	CHECK	3/7/2017	\$930.94
WORKERS ASSISTANCE PROGRAM INC	128016910	CHECK	4/4/2017	\$941.62
WORKERS ASSISTANCE PROGRAM INC	128016962	CHECK	5/16/2017	\$1,886.80
WORKERS ASSISTANCE PROGRAM INC	128017010	CHECK	6/20/2017	\$918.48
WORKERS ASSISTANCE PROGRAM INC	128017040	CHECK	7/18/2017	\$911.36
WORKERS ASSISTANCE PROGRAM INC	128017079	CHECK	8/15/2017	\$904.24
WORKERS ASSISTANCE PROGRAM INC	128017123	CHECK	9/19/2017	\$914.92
YTD Total For WORKERS ASSISTANCE PROGRAM INC			Is \$12,118.24	
WORLDPOINT ECC INC	1200089941	EFT	9/19/2017	\$1,268.69
YTD Total For WORLDPOINT ECC INC			Is \$1,268.69	
WORTH ROSS MANAGMENT COMPANY INC	467231982	CHECK	10/18/2016	\$172.00
WORTH ROSS MANAGMENT COMPANY INC	467233541	CHECK	11/15/2016	\$172.00
WORTH ROSS MANAGMENT COMPANY INC	467235144	CHECK	12/20/2016	\$172.00
WORTH ROSS MANAGMENT COMPANY INC	467236660	CHECK	1/17/2017	\$172.00
WORTH ROSS MANAGMENT COMPANY INC	467238269	CHECK	2/21/2017	\$172.00
WORTH ROSS MANAGMENT COMPANY INC	467239808	CHECK	3/21/2017	\$172.00
WORTH ROSS MANAGMENT COMPANY INC	467241329	CHECK	4/18/2017	\$172.00
WORTH ROSS MANAGMENT COMPANY INC	467242783	CHECK	5/16/2017	\$172.00
WORTH ROSS MANAGMENT COMPANY INC	467244345	CHECK	6/23/2017	\$172.00
YTD Total For WORTH ROSS MANAGMENT COMPANY INC			Is \$1,548.00	
WORTHINGTON PAPER CO INC	120681723	CHECK	10/4/2016	\$568.00
WORTHINGTON PAPER CO INC	120690819	CHECK	3/7/2017	\$510.00
YTD Total For WORTHINGTON PAPER CO INC			Is \$1,078.00	
WPA INVESTMENT GROUP LTD	1200081929	EFT	10/18/2016	\$1,985.89
WPA INVESTMENT GROUP LTD	1200082614	EFT	11/15/2016	\$1,985.89
WPA INVESTMENT GROUP LTD	1200083391	EFT	12/20/2016	\$1,872.50
WPA INVESTMENT GROUP LTD	1200083960	EFT	1/17/2017	\$1,872.50
WPA INVESTMENT GROUP LTD	1200084721	EFT	2/21/2017	\$1,872.50
WPA INVESTMENT GROUP LTD	1200085456	EFT	3/21/2017	\$1,872.50
WPA INVESTMENT GROUP LTD	1200086157	EFT	4/18/2017	\$1,019.00
WPA INVESTMENT GROUP LTD	1200086888	EFT	5/16/2017	\$1,019.00
WPA INVESTMENT GROUP LTD	4670026404	EFT	10/18/2016	\$1,714.00
WPA INVESTMENT GROUP LTD	4670026759	EFT	11/15/2016	\$1,714.00
WPA INVESTMENT GROUP LTD	4670027106	EFT	12/20/2016	\$1,574.00
WPA INVESTMENT GROUP LTD	4670027441	EFT	1/17/2017	\$1,629.00
WPA INVESTMENT GROUP LTD	4670027816	EFT	2/21/2017	\$1,629.00
WPA INVESTMENT GROUP LTD	4670028162	EFT	3/21/2017	\$1,629.00
WPA INVESTMENT GROUP LTD	4670028506	EFT	4/18/2017	\$1,629.00
WPA INVESTMENT GROUP LTD	4670028835	EFT	5/16/2017	\$1,697.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For WPA INVESTMENT GROUP LTD			Is \$26,714.78	
WRE INVESTMENTS LLC	120682603	CHECK	10/18/2016	\$550.20
WRE INVESTMENTS LLC	120684343	CHECK	11/15/2016	\$607.20
WRE INVESTMENTS LLC	120686391	CHECK	12/20/2016	\$607.20
WRE INVESTMENTS LLC	120688066	CHECK	1/17/2017	\$607.20
WRE INVESTMENTS LLC	120689998	CHECK	2/21/2017	\$607.20
WRE INVESTMENTS LLC	120691695	CHECK	3/21/2017	\$607.20
WRE INVESTMENTS LLC	120693356	CHECK	4/18/2017	\$607.20
WRE INVESTMENTS LLC	120695053	CHECK	5/16/2017	\$607.20
WRE INVESTMENTS LLC	120697027	CHECK	6/20/2017	\$607.20
WRE INVESTMENTS LLC	120699776	CHECK	8/1/2017	\$607.20
WRE INVESTMENTS LLC	120700670	CHECK	8/15/2017	\$607.20
WRE INVESTMENTS LLC	120702678	CHECK	9/19/2017	\$607.20
WRE INVESTMENTS LLC	467231983	CHECK	10/18/2016	\$1,821.00
WRE INVESTMENTS LLC	467233542	CHECK	11/15/2016	\$1,821.00
WRE INVESTMENTS LLC	467235145	CHECK	12/20/2016	\$1,791.00
WRE INVESTMENTS LLC	467236661	CHECK	1/17/2017	\$1,791.00
WRE INVESTMENTS LLC	467238270	CHECK	2/21/2017	\$1,791.00
WRE INVESTMENTS LLC	467239809	CHECK	3/21/2017	\$1,791.00
WRE INVESTMENTS LLC	467241330	CHECK	4/18/2017	\$1,791.00
WRE INVESTMENTS LLC	467242784	CHECK	5/16/2017	\$1,791.00
WRE INVESTMENTS LLC	467245772	CHECK	7/18/2017	\$946.00
WRE INVESTMENTS LLC	467247267	CHECK	8/15/2017	\$2,216.00
WRE INVESTMENTS LLC	467248767	CHECK	9/19/2017	\$1,270.00
YTD Total For WRE INVESTMENTS LLC			Is \$26,049.40	
WRH REALTY/DBA MOUNT VERNON APTS	120686392	CHECK	12/20/2016	\$60.00
WRH REALTY/DBA MOUNT VERNON APTS	120691696	CHECK	3/21/2017	\$960.00
WRH REALTY/DBA MOUNT VERNON APTS	120703248	CHECK	9/29/2017	\$900.00
YTD Total For WRH REALTY/DBA MOUNT VERNON APTS			Is \$1,920.00	
WRH SAGE POINTE LTD	120682604	CHECK	10/18/2016	\$641.00
WRH SAGE POINTE LTD	120684344	CHECK	11/15/2016	\$641.00
WRH SAGE POINTE LTD	120686393	CHECK	12/20/2016	\$641.00
WRH SAGE POINTE LTD	120688067	CHECK	1/17/2017	\$641.00
WRH SAGE POINTE LTD	120689999	CHECK	2/21/2017	\$641.00
WRH SAGE POINTE LTD	120691697	CHECK	3/21/2017	\$641.00
WRH SAGE POINTE LTD	120693357	CHECK	4/18/2017	\$641.00
WRH SAGE POINTE LTD	120695054	CHECK	5/16/2017	\$641.00
WRH SAGE POINTE LTD	120697028	CHECK	6/20/2017	\$641.00
WRH SAGE POINTE LTD	120699777	CHECK	8/1/2017	\$641.00
WRH SAGE POINTE LTD	120700671	CHECK	8/15/2017	\$641.00
YTD Total For WRH SAGE POINTE LTD			Is \$7,051.00	
WRIGHT, HILARY E	1200088888	EFT	8/15/2017	\$22.60
YTD Total For WRIGHT, HILARY E			Is \$22.60	
WRIGHT-SMITH, SHALANDA	1200088642	EFT	8/1/2017	\$63.26
WRIGHT-SMITH, SHALANDA	1200089463	EFT	9/5/2017	\$40.00
YTD Total For WRIGHT-SMITH, SHALANDA			Is \$103.26	
WSC LIMITED	467231984	CHECK	10/18/2016	\$2,587.00
WSC LIMITED	467233543	CHECK	11/15/2016	\$2,535.00
WSC LIMITED	467235146	CHECK	12/20/2016	\$2,535.00
WSC LIMITED	467236662	CHECK	1/17/2017	\$2,535.00
WSC LIMITED	467238271	CHECK	2/21/2017	\$2,535.00
WSC LIMITED	467239810	CHECK	3/21/2017	\$2,520.00
WSC LIMITED	467241331	CHECK	4/18/2017	\$2,520.00
WSC LIMITED	467242785	CHECK	5/16/2017	\$2,645.00
WSC LIMITED	467244346	CHECK	6/23/2017	\$2,645.00
WSC LIMITED	467245773	CHECK	7/18/2017	\$2,636.00
WSC LIMITED	467247268	CHECK	8/15/2017	\$2,636.00
WSC LIMITED	467248768	CHECK	9/19/2017	\$2,636.00
YTD Total For WSC LIMITED			Is \$30,965.00	

Vendor Name	Payment No	Method	Date	Amount
WURTH LOUIS & COMPANY	120688068	CHECK	1/17/2017	\$349.15
WURTH LOUIS & COMPANY	120690000	CHECK	2/21/2017	\$215.02
WURTH LOUIS & COMPANY	120690820	CHECK	3/7/2017	\$42.09
YTD Total For WURTH LOUIS & COMPANY			Is \$606.26	
WW GRAINGER INC	1200081579	EFT	10/4/2016	\$4,367.65
WW GRAINGER INC	1200081930	EFT	10/18/2016	\$899.62
WW GRAINGER INC	1200082252	EFT	11/1/2016	\$3,040.97
WW GRAINGER INC	1200082615	EFT	11/15/2016	\$6,249.75
WW GRAINGER INC	1200082995	EFT	12/6/2016	\$5,764.17
WW GRAINGER INC	1200083392	EFT	12/20/2016	\$7,141.83
WW GRAINGER INC	1200083624	EFT	1/3/2017	\$3,531.02
WW GRAINGER INC	1200083961	EFT	1/17/2017	\$14,065.31
WW GRAINGER INC	1200084371	EFT	2/7/2017	\$10,471.11
WW GRAINGER INC	1200084722	EFT	2/21/2017	\$1,254.84
WW GRAINGER INC	1200084723	EFT	2/21/2017	\$2,822.91
WW GRAINGER INC	1200085076	EFT	3/7/2017	\$8,739.93
WW GRAINGER INC	1200085457	EFT	3/21/2017	\$41.72
WW GRAINGER INC	1200085458	EFT	3/21/2017	\$28,272.46
WW GRAINGER INC	1200085800	EFT	4/4/2017	\$84.48
WW GRAINGER INC	1200085801	EFT	4/4/2017	\$7,489.69
WW GRAINGER INC	1200086158	EFT	4/18/2017	\$9,982.44
WW GRAINGER INC	1200086493	EFT	5/2/2017	\$12,084.12
WW GRAINGER INC	1200086494	EFT	5/2/2017	\$223.30
WW GRAINGER INC	1200086889	EFT	5/16/2017	\$4,332.77
WW GRAINGER INC	1200087297	EFT	6/6/2017	\$1,904.62
WW GRAINGER INC	1200087667	EFT	6/20/2017	\$1,242.93
WW GRAINGER INC	1200087668	EFT	6/20/2017	\$21,462.46
WW GRAINGER INC	1200088034	EFT	7/5/2017	\$2,458.44
WW GRAINGER INC	1200088308	EFT	7/18/2017	\$8,439.34
WW GRAINGER INC	1200088309	EFT	7/18/2017	\$11,553.68
WW GRAINGER INC	1200088708	EFT	8/1/2017	\$24,162.18
WW GRAINGER INC	1200088709	EFT	8/1/2017	\$6,998.30
WW GRAINGER INC	1200089126	EFT	8/15/2017	\$8,084.45
WW GRAINGER INC	1200089127	EFT	8/15/2017	\$45,221.40
WW GRAINGER INC	1200089539	EFT	9/5/2017	\$5,085.03
WW GRAINGER INC	1200089942	EFT	9/19/2017	\$61.94
WW GRAINGER INC	1200089943	EFT	9/19/2017	\$5,127.03
WW GRAINGER INC	1200090102	EFT	9/29/2017	\$4,320.44
WW GRAINGER INC	1280003493	EFT	9/19/2017	\$6,745.50
WW GRAINGER INC	4410000003	EFT	11/18/2016	\$420.60
WW GRAINGER INC	4410000022	EFT	5/2/2017	\$583.62
WW GRAINGER INC	441000007	CHECK	11/21/2016	\$420.60
WW GRAINGER INC	4670028172	EFT	3/21/2017	\$8.85
WW GRAINGER INC	4670028891	EFT	6/20/2017	\$81.60
WW GRAINGER INC	467238272	CHECK	2/21/2017	\$141.21
WW GRAINGER INC	467248891	CHECK	9/29/2017	\$10.07
YTD Total For WW GRAINGER INC			Is \$285,394.38	
WW STATE ROAD ARBORSTONE LLC	1200085077	EFT	3/7/2017	\$695.00
WW STATE ROAD ARBORSTONE LLC	1200085459	EFT	3/21/2017	\$695.00
WW STATE ROAD ARBORSTONE LLC	4670026405	EFT	10/18/2016	\$1,035.00
WW STATE ROAD ARBORSTONE LLC	4670026439	EFT	11/1/2016	\$193.24
WW STATE ROAD ARBORSTONE LLC	4670026760	EFT	11/15/2016	\$1,135.00
WW STATE ROAD ARBORSTONE LLC	4670027107	EFT	12/20/2016	\$1,135.00
WW STATE ROAD ARBORSTONE LLC	4670027442	EFT	1/17/2017	\$1,135.00
WW STATE ROAD ARBORSTONE LLC	4670027817	EFT	2/21/2017	\$1,135.00
WW STATE ROAD ARBORSTONE LLC	4670028163	EFT	3/21/2017	\$1,432.00
WW STATE ROAD ARBORSTONE LLC	4670028507	EFT	4/18/2017	\$1,432.00
WW STATE ROAD ARBORSTONE LLC	4670028836	EFT	5/16/2017	\$1,432.00
WW STATE ROAD ARBORSTONE LLC	4670029206	EFT	6/23/2017	\$1,563.00

Vendor Name	Payment No	Method	Date	Amount
WW STATE ROAD ARBORSTONE LLC	4670029531	EFT	7/18/2017	\$1,563.00
YTD Total For WW STATE ROAD ARBORSTONE LLC			Is \$14,580.24	
WYATT, PATRICK F	1280003324	EFT	4/18/2017	\$355.35
YTD Total For WYATT, PATRICK F			Is \$355.35	
WYKEITHA MONTGOMERY	467231985	CHECK	10/18/2016	\$51.00
WYKEITHA MONTGOMERY	467233544	CHECK	11/15/2016	\$51.00
WYKEITHA MONTGOMERY	467235147	CHECK	12/20/2016	\$51.00
WYKEITHA MONTGOMERY	467236663	CHECK	1/17/2017	\$51.00
YTD Total For WYKEITHA MONTGOMERY			Is \$204.00	
WYKIA WALLACE	467231986	CHECK	10/18/2016	\$40.00
WYKIA WALLACE	467233545	CHECK	11/15/2016	\$40.00
YTD Total For WYKIA WALLACE			Is \$80.00	
WYNNDALCO ENTERPRISES LLC	120681724	CHECK	10/4/2016	\$16,593.50
WYNNDALCO ENTERPRISES LLC	120682605	CHECK	10/18/2016	\$22,517.00
WYNNDALCO ENTERPRISES LLC	120683381	CHECK	11/1/2016	\$14,157.13
WYNNDALCO ENTERPRISES LLC	120684345	CHECK	11/15/2016	\$250,322.59
WYNNDALCO ENTERPRISES LLC	120686394	CHECK	12/20/2016	\$107,169.72
WYNNDALCO ENTERPRISES LLC	120687023	CHECK	1/3/2017	\$86,253.48
WYNNDALCO ENTERPRISES LLC	120689070	CHECK	2/7/2017	\$11,102.28
WYNNDALCO ENTERPRISES LLC	120690001	CHECK	2/21/2017	\$88,041.73
WYNNDALCO ENTERPRISES LLC	120690821	CHECK	3/7/2017	\$101,719.70
WYNNDALCO ENTERPRISES LLC	120691698	CHECK	3/21/2017	\$11,088.00
WYNNDALCO ENTERPRISES LLC	120692445	CHECK	4/4/2017	\$4,312.00
WYNNDALCO ENTERPRISES LLC	120693358	CHECK	4/18/2017	\$90,519.21
WYNNDALCO ENTERPRISES LLC	120695055	CHECK	5/16/2017	\$552.00
WYNNDALCO ENTERPRISES LLC	120696143	CHECK	6/6/2017	\$113,290.78
WYNNDALCO ENTERPRISES LLC	120697029	CHECK	6/20/2017	\$1,766.85
YTD Total For WYNNDALCO ENTERPRISES LLC			Is \$919,405.97	
WYNNETTE DAVIS	467233546	CHECK	11/15/2016	\$339.00
WYNNETTE DAVIS	467235148	CHECK	12/20/2016	\$113.00
WYNNETTE DAVIS	467236664	CHECK	1/17/2017	\$113.00
WYNNETTE DAVIS	467238273	CHECK	2/21/2017	\$113.00
WYNNETTE DAVIS	467239811	CHECK	3/21/2017	\$113.00
WYNNETTE DAVIS	467241332	CHECK	4/18/2017	\$113.00
WYNNETTE DAVIS	467242786	CHECK	5/16/2017	\$113.00
WYNNETTE DAVIS	467244347	CHECK	6/23/2017	\$113.00
WYNNETTE DAVIS	467245774	CHECK	7/18/2017	\$113.00
WYNNETTE DAVIS	467247269	CHECK	8/15/2017	\$113.00
WYNNETTE DAVIS	467248769	CHECK	9/19/2017	\$113.00
YTD Total For WYNNETTE DAVIS			Is \$1,469.00	
WYNNEWOOD FAMILY HOUSING LP	120687024	CHECK	1/3/2017	\$797.00
WYNNEWOOD FAMILY HOUSING LP	120689071	CHECK	2/7/2017	\$797.00
WYNNEWOOD FAMILY HOUSING LP	467230546	CHECK	10/4/2016	\$964.00
WYNNEWOOD FAMILY HOUSING LP	467231987	CHECK	10/18/2016	\$2,090.88
WYNNEWOOD FAMILY HOUSING LP	467233547	CHECK	11/15/2016	\$1,454.00
WYNNEWOOD FAMILY HOUSING LP	467235149	CHECK	12/20/2016	\$1,454.00
WYNNEWOOD FAMILY HOUSING LP	467236665	CHECK	1/17/2017	\$3,276.80
WYNNEWOOD FAMILY HOUSING LP	467238274	CHECK	2/21/2017	\$1,792.00
WYNNEWOOD FAMILY HOUSING LP	467239812	CHECK	3/21/2017	\$1,792.00
WYNNEWOOD FAMILY HOUSING LP	467241333	CHECK	4/18/2017	\$1,792.00
WYNNEWOOD FAMILY HOUSING LP	467242787	CHECK	5/16/2017	\$1,792.00
WYNNEWOOD FAMILY HOUSING LP	467244348	CHECK	6/23/2017	\$1,792.00
WYNNEWOOD FAMILY HOUSING LP	467245775	CHECK	7/18/2017	\$1,792.00
WYNNEWOOD FAMILY HOUSING LP	467247270	CHECK	8/15/2017	\$1,773.00
WYNNEWOOD FAMILY HOUSING LP	467248770	CHECK	9/19/2017	\$2,225.00
YTD Total For WYNNEWOOD FAMILY HOUSING LP			Is \$25,583.68	
WYNNEWOOD SENIORS HOUSING GP LLC	467231988	CHECK	10/18/2016	\$507.00
WYNNEWOOD SENIORS HOUSING GP LLC	467233548	CHECK	11/15/2016	\$507.00
WYNNEWOOD SENIORS HOUSING GP LLC	467235150	CHECK	12/20/2016	\$507.00

Vendor Name	Payment No	Method	Date	Amount
WYNNEWOOD SENIORS HOUSING GP LLC	467236666	CHECK	1/17/2017	\$507.00
WYNNEWOOD SENIORS HOUSING GP LLC	467238275	CHECK	2/21/2017	\$519.00
WYNNEWOOD SENIORS HOUSING GP LLC	467239813	CHECK	3/21/2017	\$503.00
WYNNEWOOD SENIORS HOUSING GP LLC	467241334	CHECK	4/18/2017	\$503.00
WYNNEWOOD SENIORS HOUSING GP LLC	467242788	CHECK	5/16/2017	\$503.00
WYNNEWOOD SENIORS HOUSING GP LLC	467244349	CHECK	6/23/2017	\$503.00
WYNNEWOOD SENIORS HOUSING GP LLC	467245776	CHECK	7/18/2017	\$503.00
WYNNEWOOD SENIORS HOUSING GP LLC	467247271	CHECK	8/15/2017	\$503.00
WYNNEWOOD SENIORS HOUSING GP LLC	467248771	CHECK	9/19/2017	\$503.00
YTD Total For WYNNEWOOD SENIORS HOUSING GP LLC			Is \$6,068.00	
WYNTHIA J CHEATUM	120681725	CHECK	10/4/2016	\$300.00
WYNTHIA J CHEATUM	120683382	CHECK	11/1/2016	\$410.00
WYNTHIA J CHEATUM	120684346	CHECK	11/15/2016	\$300.00
WYNTHIA J CHEATUM	120686395	CHECK	12/20/2016	\$475.00
WYNTHIA J CHEATUM	120688069	CHECK	1/17/2017	\$500.00
WYNTHIA J CHEATUM	120698653	CHECK	7/18/2017	\$160.00
YTD Total For WYNTHIA J CHEATUM			Is \$2,145.00	
WYTAINE E SMITH ESQ	120681726	CHECK	10/4/2016	\$1,250.00
WYTAINE E SMITH ESQ	120685412	CHECK	12/6/2016	\$150.00
WYTAINE E SMITH ESQ	120686396	CHECK	12/20/2016	\$775.00
WYTAINE E SMITH ESQ	120693359	CHECK	4/18/2017	\$300.00
WYTAINE E SMITH ESQ	120694175	CHECK	5/2/2017	\$1,625.00
WYTAINE E SMITH ESQ	120697030	CHECK	6/20/2017	\$200.00
YTD Total For WYTAINE E SMITH ESQ			Is \$4,300.00	
XEROX CORPORATION	1200081580	EFT	10/4/2016	\$1,671.99
XEROX CORPORATION	1200081931	EFT	10/18/2016	\$2,234.34
XEROX CORPORATION	1200082253	EFT	11/1/2016	\$465.67
XEROX CORPORATION	1200082616	EFT	11/15/2016	\$65.36
XEROX CORPORATION	1200082996	EFT	12/6/2016	\$1,163.23
XEROX CORPORATION	1200083393	EFT	12/20/2016	\$1,163.23
XEROX CORPORATION	1200083625	EFT	1/3/2017	\$501.76
XEROX CORPORATION	1200083962	EFT	1/17/2017	\$1,037.79
XEROX CORPORATION	1200084724	EFT	2/21/2017	\$7,642.01
XEROX CORPORATION	1200085078	EFT	3/7/2017	\$125.44
XEROX CORPORATION	1200085802	EFT	4/4/2017	\$125.44
XEROX CORPORATION	1200086159	EFT	4/18/2017	\$1,464.52
XEROX CORPORATION	1200087298	EFT	6/6/2017	\$1,163.23
XEROX CORPORATION	1200087669	EFT	6/20/2017	\$1,163.23
XEROX CORPORATION	1200088310	EFT	7/18/2017	\$301.29
XEROX CORPORATION	1200088710	EFT	8/1/2017	\$861.94
XEROX CORPORATION	1200089128	EFT	8/15/2017	\$803.05
XEROX CORPORATION	1200089944	EFT	9/19/2017	\$803.05
XEROX CORPORATION	1200090103	EFT	9/29/2017	\$585.25
XEROX CORPORATION	120681727	CHECK	10/4/2016	\$5,200.00
XEROX CORPORATION	120684347	CHECK	11/15/2016	\$8,250.00
XEROX CORPORATION	120685413	CHECK	12/6/2016	\$23,382.19
XEROX CORPORATION	120691699	CHECK	3/21/2017	\$861.94
XEROX CORPORATION	120694176	CHECK	5/2/2017	\$81,450.00
XEROX CORPORATION	120701698	CHECK	9/5/2017	\$360.18
XEROX CORPORATION	120702679	CHECK	9/19/2017	\$360.18
XEROX CORPORATION	4700001031	EFT	10/18/2016	\$481.26
XEROX CORPORATION	4700001042	EFT	12/6/2016	\$1,016.69
XEROX CORPORATION	4700001049	EFT	12/20/2016	\$762.54
XEROX CORPORATION	4700001056	EFT	1/17/2017	\$721.89
XEROX CORPORATION	4700001064	EFT	2/21/2017	\$741.91
XEROX CORPORATION	4700001081	EFT	4/18/2017	\$481.26
XEROX CORPORATION	4700001086	EFT	5/2/2017	\$240.63
XEROX CORPORATION	4700001099	EFT	6/6/2017	\$777.91
XEROX CORPORATION	4700001103	EFT	6/20/2017	\$770.16

Vendor Name	Payment No	Method	Date	Amount
XEROX CORPORATION	4700001113	EFT	8/1/2017	\$766.50
XEROX CORPORATION	4700001118	EFT	8/15/2017	\$730.86
XEROX CORPORATION	4700001123	EFT	9/5/2017	\$63.27
XEROX CORPORATION	4700001127	EFT	9/19/2017	\$760.17
XEROX CORPORATION	470004797	CHECK	3/21/2017	\$721.89
XEROX CORPORATION	470004816	CHECK	5/16/2017	\$51.58
YTD Total For XEROX CORPORATION			Is \$152,294.83	
XEROX STATE & LOCAL SOLUTIONS INC	120683383	CHECK	11/1/2016	\$21,948.05
XEROX STATE & LOCAL SOLUTIONS INC	120689072	CHECK	2/7/2017	\$12,552.94
XEROX STATE & LOCAL SOLUTIONS INC	120690822	CHECK	3/7/2017	\$9,777.81
XEROX STATE & LOCAL SOLUTIONS INC	120691700	CHECK	3/21/2017	\$8,986.32
XEROX STATE & LOCAL SOLUTIONS INC	120693360	CHECK	4/18/2017	\$1,451.28
YTD Total For XEROX STATE & LOCAL SOLUTIONS INC			Is \$54,716.40	
XIANGFENG HE	467231989	CHECK	10/18/2016	\$2,020.00
XIANGFENG HE	467233549	CHECK	11/15/2016	\$2,070.00
XIANGFENG HE	467235151	CHECK	12/20/2016	\$2,070.00
XIANGFENG HE	467236667	CHECK	1/17/2017	\$2,070.00
XIANGFENG HE	467238276	CHECK	2/21/2017	\$2,070.00
XIANGFENG HE	467239814	CHECK	3/21/2017	\$2,070.00
XIANGFENG HE	467241335	CHECK	4/18/2017	\$2,070.00
XIANGFENG HE	467242789	CHECK	5/16/2017	\$2,070.00
XIANGFENG HE	467244350	CHECK	6/23/2017	\$2,070.00
XIANGFENG HE	467245777	CHECK	7/18/2017	\$2,070.00
XIANGFENG HE	467247272	CHECK	8/15/2017	\$2,070.00
XIANGFENG HE	467248772	CHECK	9/19/2017	\$2,070.00
YTD Total For XIANGFENG HE			Is \$24,790.00	
XIANSONG CHEN	467231990	CHECK	10/18/2016	\$3,837.00
XIANSONG CHEN	467233550	CHECK	11/15/2016	\$3,837.00
XIANSONG CHEN	467235152	CHECK	12/20/2016	\$3,837.00
XIANSONG CHEN	467236668	CHECK	1/17/2017	\$3,837.00
XIANSONG CHEN	467238277	CHECK	2/21/2017	\$3,837.00
XIANSONG CHEN	467239815	CHECK	3/21/2017	\$3,837.00
XIANSONG CHEN	467241336	CHECK	4/18/2017	\$1,926.00
XIANSONG CHEN	467242790	CHECK	5/16/2017	\$1,790.00
YTD Total For XIANSONG CHEN			Is \$26,738.00	
XIAOHONG ZHENG	4670026406	EFT	10/18/2016	\$1,400.00
XIAOHONG ZHENG	4670026761	EFT	11/15/2016	\$1,400.00
XIAOHONG ZHENG	4670027108	EFT	12/20/2016	\$1,362.00
XIAOHONG ZHENG	4670027443	EFT	1/17/2017	\$1,362.00
XIAOHONG ZHENG	4670027818	EFT	2/21/2017	\$426.00
XIAOHONG ZHENG	4670028164	EFT	3/21/2017	\$894.00
XIAOHONG ZHENG	4670028508	EFT	4/18/2017	\$1,186.00
XIAOHONG ZHENG	4670028837	EFT	5/16/2017	\$1,186.00
XIAOHONG ZHENG	4670029207	EFT	6/23/2017	\$1,186.00
XIAOHONG ZHENG	4670029532	EFT	7/18/2017	\$1,186.00
XIAOHONG ZHENG	4670029888	EFT	8/15/2017	\$1,186.00
XIAOHONG ZHENG	4670030234	EFT	9/19/2017	\$1,186.00
YTD Total For XIAOHONG ZHENG			Is \$13,960.00	
XIAOHUA LU	467231991	CHECK	10/18/2016	\$1,550.00
XIAOHUA LU	467233551	CHECK	11/15/2016	\$1,550.00
XIAOHUA LU	467235153	CHECK	12/20/2016	\$1,550.00
XIAOHUA LU	467236669	CHECK	1/17/2017	\$1,550.00
XIAOHUA LU	467238278	CHECK	2/21/2017	\$1,550.00
XIAOHUA LU	467239816	CHECK	3/21/2017	\$1,550.00
XIAOHUA LU	467241337	CHECK	4/18/2017	\$1,550.00
XIAOHUA LU	467242791	CHECK	5/16/2017	\$1,550.00
XIAOHUA LU	467244351	CHECK	6/23/2017	\$1,550.00
XIAOHUA LU	467245778	CHECK	7/18/2017	\$1,550.00
XIAOHUA LU	467247273	CHECK	8/15/2017	\$1,550.00

Vendor Name	Payment No	Method	Date	Amount
XIAOHUA LU	467248773	CHECK	9/19/2017	\$1,550.00
YTD Total For XIAOHUA LU			Is \$18,600.00	
XIN CHEN	467248774	CHECK	9/19/2017	\$3,183.44
YTD Total For XIN CHEN			Is \$3,183.44	
XIN LIU	4670026407	EFT	10/18/2016	\$1,330.00
XIN LIU	4670026762	EFT	11/15/2016	\$2,224.00
XIN LIU	4670027109	EFT	12/20/2016	\$1,330.00
XIN LIU	4670027444	EFT	1/17/2017	\$1,330.00
XIN LIU	4670027819	EFT	2/21/2017	\$1,330.00
XIN LIU	4670028165	EFT	3/21/2017	\$1,315.00
YTD Total For XIN LIU			Is \$8,859.00	
XIN WEN	467248775	CHECK	9/19/2017	\$2,748.72
YTD Total For XIN WEN			Is \$2,748.72	
XING JIANG	467231992	CHECK	10/18/2016	\$301.00
XING JIANG	467233552	CHECK	11/15/2016	\$301.00
XING JIANG	467235154	CHECK	12/20/2016	\$301.00
XING JIANG	467236670	CHECK	1/17/2017	\$301.00
XING JIANG	467238279	CHECK	2/21/2017	\$301.00
XING JIANG	467239817	CHECK	3/21/2017	\$301.00
XING JIANG	467241338	CHECK	4/18/2017	\$301.00
XING JIANG	467242792	CHECK	5/16/2017	\$301.00
XING JIANG	467244352	CHECK	6/23/2017	\$301.00
XING JIANG	467245779	CHECK	7/18/2017	\$301.00
XING JIANG	467248776	CHECK	9/19/2017	\$14.00
YTD Total For XING JIANG			Is \$3,024.00	
XINGKUI PAN	467231993	CHECK	10/18/2016	\$1,138.00
XINGKUI PAN	467233553	CHECK	11/15/2016	\$1,138.00
XINGKUI PAN	467235155	CHECK	12/20/2016	\$1,138.00
XINGKUI PAN	467236671	CHECK	1/17/2017	\$36.00
XINGKUI PAN	467238280	CHECK	2/21/2017	\$587.00
XINGKUI PAN	467239818	CHECK	3/21/2017	\$587.00
XINGKUI PAN	467241339	CHECK	4/18/2017	\$587.00
XINGKUI PAN	467242793	CHECK	5/16/2017	\$587.00
XINGKUI PAN	467244353	CHECK	6/23/2017	\$587.00
XINGKUI PAN	467245780	CHECK	7/18/2017	\$765.00
XINGKUI PAN	467247274	CHECK	8/15/2017	\$676.00
XINGKUI PAN	467248777	CHECK	9/19/2017	\$676.00
YTD Total For XINGKUI PAN			Is \$8,502.00	
XL PARTS	1200086160	EFT	4/18/2017	\$58.25
YTD Total For XL PARTS			Is \$58.25	
XO COMMUNICATIONS	120690823	CHECK	3/7/2017	\$13.36
XO COMMUNICATIONS	120692446	CHECK	4/4/2017	\$13.37
XO COMMUNICATIONS	120694177	CHECK	5/2/2017	\$13.37
XO COMMUNICATIONS	120696144	CHECK	6/6/2017	\$13.37
XO COMMUNICATIONS	120698003	CHECK	7/5/2017	\$13.37
XO COMMUNICATIONS	120699778	CHECK	8/1/2017	\$13.37
XO COMMUNICATIONS	120701699	CHECK	9/5/2017	\$13.17
XO COMMUNICATIONS	120703249	CHECK	9/29/2017	\$12.97
YTD Total For XO COMMUNICATIONS			Is \$106.35	
XO COMMUNICATIONS SERVICES LLC	120681728	CHECK	10/4/2016	\$13.37
XO COMMUNICATIONS SERVICES LLC	120683384	CHECK	11/1/2016	\$13.23
XO COMMUNICATIONS SERVICES LLC	120686397	CHECK	12/20/2016	\$13.17
XO COMMUNICATIONS SERVICES LLC	120688070	CHECK	1/17/2017	\$13.36
XO COMMUNICATIONS SERVICES LLC	120689073	CHECK	2/7/2017	\$12.95
YTD Total For XO COMMUNICATIONS SERVICES LLC			Is \$66.08	
XOOM ENERGY TEXAS LLC	120684348	CHECK	11/15/2016	\$21.73
XOOM ENERGY TEXAS LLC	120686398	CHECK	12/20/2016	\$42.82
XOOM ENERGY TEXAS LLC	120691701	CHECK	3/21/2017	\$1,200.00
XOOM ENERGY TEXAS LLC	120696145	CHECK	6/6/2017	\$35.91

Vendor Name	Payment No	Method	Date	Amount
XOOM ENERGY TEXAS LLC	120697031	CHECK	6/20/2017	\$333.55
XOOM ENERGY TEXAS LLC	120698004	CHECK	7/5/2017	\$168.80
XOOM ENERGY TEXAS LLC	120699779	CHECK	8/1/2017	\$172.93
XOOM ENERGY TEXAS LLC	120700672	CHECK	8/15/2017	\$658.83
XOOM ENERGY TEXAS LLC	120701700	CHECK	9/5/2017	\$161.10
XOOM ENERGY TEXAS LLC	120703250	CHECK	9/29/2017	\$730.80
YTD Total For XOOM ENERGY TEXAS LLC			Is \$3,526.47	
XPRESS MYSELF.COM LLC	120686399	CHECK	12/20/2016	\$367.82
YTD Total For XPRESS MYSELF.COM LLC			Is \$367.82	
YAFA PROPERTIES	467231994	CHECK	10/18/2016	\$575.00
YAFA PROPERTIES	467233554	CHECK	11/15/2016	\$575.00
YAFA PROPERTIES	467235156	CHECK	12/20/2016	\$575.00
YAFA PROPERTIES	467236672	CHECK	1/17/2017	\$575.00
YAFA PROPERTIES	467236830	CHECK	2/7/2017	\$3,750.00
YAFA PROPERTIES	467238281	CHECK	2/21/2017	\$1,825.00
YAFA PROPERTIES	467239819	CHECK	3/21/2017	\$1,825.00
YAFA PROPERTIES	467241340	CHECK	4/18/2017	\$1,825.00
YAFA PROPERTIES	467242794	CHECK	5/16/2017	\$1,825.00
YAFA PROPERTIES	467244354	CHECK	6/23/2017	\$1,717.00
YAFA PROPERTIES	467245781	CHECK	7/18/2017	\$1,717.00
YAFA PROPERTIES	467247275	CHECK	8/15/2017	\$1,717.00
YAFA PROPERTIES	467248778	CHECK	9/19/2017	\$1,717.00
YTD Total For YAFA PROPERTIES			Is \$20,218.00	
YAJAIRA J DE LA ROSA	120686400	CHECK	12/20/2016	\$300.00
YTD Total For YAJAIRA J DE LA ROSA			Is \$300.00	
YALAVARTHY, PURNA	1200082907	EFT	12/6/2016	\$120.08
YALAVARTHY, PURNA	1200084269	EFT	2/7/2017	\$98.34
YALAVARTHY, PURNA	1200087202	EFT	6/6/2017	\$200.00
YTD Total For YALAVARTHY, PURNA			Is \$418.42	
YAN LIU	467242795	CHECK	5/16/2017	\$3,478.95
YAN LIU	467244355	CHECK	6/23/2017	\$994.00
YAN LIU	467245782	CHECK	7/18/2017	\$994.00
YAN LIU	467247276	CHECK	8/15/2017	\$994.00
YAN LIU	467248779	CHECK	9/19/2017	\$994.00
YTD Total For YAN LIU			Is \$7,454.95	
YAN CHANG LUZHOU LLC	467231995	CHECK	10/18/2016	\$566.00
YAN CHANG LUZHOU LLC	467233555	CHECK	11/15/2016	\$566.00
YAN CHANG LUZHOU LLC	467235157	CHECK	12/20/2016	\$566.00
YAN CHANG LUZHOU LLC	467236673	CHECK	1/17/2017	\$566.00
YAN CHANG LUZHOU LLC	467238282	CHECK	2/21/2017	\$566.00
YAN CHANG LUZHOU LLC	467239820	CHECK	3/21/2017	\$551.00
YAN CHANG LUZHOU LLC	467241341	CHECK	4/18/2017	\$551.00
YAN CHANG LUZHOU LLC	467242796	CHECK	5/16/2017	\$551.00
YAN CHANG LUZHOU LLC	467244356	CHECK	6/23/2017	\$551.00
YAN CHANG LUZHOU LLC	467245783	CHECK	7/18/2017	\$551.00
YAN CHANG LUZHOU LLC	467247277	CHECK	8/15/2017	\$551.00
YAN CHANG LUZHOU LLC	467248780	CHECK	9/19/2017	\$551.00
YTD Total For YAN CHANG LUZHOU LLC			Is \$6,687.00	
YAN LIU	467231996	CHECK	10/18/2016	\$507.00
YAN LIU	467233556	CHECK	11/15/2016	\$507.00
YAN LIU	467235158	CHECK	12/20/2016	\$507.00
YAN LIU	467236674	CHECK	1/17/2017	\$300.00
YAN LIU	467238283	CHECK	2/21/2017	\$300.00
YAN LIU	467239821	CHECK	3/21/2017	\$300.00
YAN LIU	467241342	CHECK	4/18/2017	\$300.00
YAN LIU	467242797	CHECK	5/16/2017	\$300.00
YAN LIU	467244357	CHECK	6/23/2017	\$300.00
YAN LIU	467245784	CHECK	7/18/2017	\$300.00
YAN LIU	467247278	CHECK	8/15/2017	\$300.00

Vendor Name	Payment No	Method	Date	Amount
YAN LIU	467248781	CHECK	9/19/2017	\$300.00
YTD Total For YAN LIU			Is \$4,221.00	
YANFENG KONG	467231997	CHECK	10/18/2016	\$917.00
YANFENG KONG	467233557	CHECK	11/15/2016	\$917.00
YANFENG KONG	467235159	CHECK	12/20/2016	\$917.00
YANFENG KONG	467236675	CHECK	1/17/2017	\$917.00
YANFENG KONG	467238284	CHECK	2/21/2017	\$917.00
YANFENG KONG	467239822	CHECK	3/21/2017	\$917.00
YANFENG KONG	467241343	CHECK	4/18/2017	\$917.00
YANFENG KONG	467242798	CHECK	5/16/2017	\$917.00
YANFENG KONG	467244358	CHECK	6/23/2017	\$917.00
YANFENG KONG	467245785	CHECK	7/18/2017	\$917.00
YANFENG KONG	467247279	CHECK	8/15/2017	\$917.00
YANFENG KONG	467248782	CHECK	9/19/2017	\$917.00
YTD Total For YANFENG KONG			Is \$11,004.00	
YANIRA YANES	120686401	CHECK	12/20/2016	\$350.00
YTD Total For YANIRA YANES			Is \$350.00	
YARONG INTERNATIONAL INC	120690824	CHECK	3/7/2017	\$130.00
YTD Total For YARONG INTERNATIONAL INC			Is \$130.00	
YEATTS, MICHELE O'BRIEN	1200087545	EFT	6/20/2017	\$549.07
YTD Total For YEATTS, MICHELE O'BRIEN			Is \$549.07	
YEE TIM YIM & ANITA YIM	467231998	CHECK	10/18/2016	\$1,371.00
YEE TIM YIM & ANITA YIM	467233558	CHECK	11/15/2016	\$1,371.00
YEE TIM YIM & ANITA YIM	467235160	CHECK	12/20/2016	\$1,371.00
YEE TIM YIM & ANITA YIM	467236831	CHECK	2/7/2017	\$1,371.00
YEE TIM YIM & ANITA YIM	467238285	CHECK	2/21/2017	\$1,371.00
YEE TIM YIM & ANITA YIM	467239823	CHECK	3/21/2017	\$1,371.00
YEE TIM YIM & ANITA YIM	467241344	CHECK	4/18/2017	\$1,371.00
YEE TIM YIM & ANITA YIM	467242799	CHECK	5/16/2017	\$1,371.00
YEE TIM YIM & ANITA YIM	467244359	CHECK	6/23/2017	\$1,371.00
YEE TIM YIM & ANITA YIM	467245786	CHECK	7/18/2017	\$1,371.00
YEE TIM YIM & ANITA YIM	467247280	CHECK	8/15/2017	\$1,371.00
YEE TIM YIM & ANITA YIM	467248783	CHECK	9/19/2017	\$1,371.00
YTD Total For YEE TIM YIM & ANITA YIM			Is \$16,452.00	
YELLOW & BLUE PROPERTIES LLC	467233559	CHECK	11/15/2016	\$644.40
YELLOW & BLUE PROPERTIES LLC	467235161	CHECK	12/20/2016	\$264.00
YELLOW & BLUE PROPERTIES LLC	467236676	CHECK	1/17/2017	\$264.00
YELLOW & BLUE PROPERTIES LLC	467238286	CHECK	2/21/2017	\$264.00
YELLOW & BLUE PROPERTIES LLC	467239824	CHECK	3/21/2017	\$264.00
YELLOW & BLUE PROPERTIES LLC	467241345	CHECK	4/18/2017	\$264.00
YELLOW & BLUE PROPERTIES LLC	467242800	CHECK	5/16/2017	\$264.00
YELLOW & BLUE PROPERTIES LLC	467244360	CHECK	6/23/2017	\$264.00
YELLOW & BLUE PROPERTIES LLC	467245787	CHECK	7/18/2017	\$3,160.80
YELLOW & BLUE PROPERTIES LLC	467247281	CHECK	8/15/2017	\$1,877.00
YELLOW & BLUE PROPERTIES LLC	467247423	CHECK	9/5/2017	\$389.00
YELLOW & BLUE PROPERTIES LLC	467248784	CHECK	9/19/2017	\$2,100.00
YTD Total For YELLOW & BLUE PROPERTIES LLC			Is \$10,019.20	
YEMISRACH FESEHA	467231999	CHECK	10/18/2016	\$73.00
YTD Total For YEMISRACH FESEHA			Is \$73.00	
YES COMPANIES EXP 2 LLC	120702680	CHECK	9/19/2017	\$890.00
YTD Total For YES COMPANIES EXP 2 LLC			Is \$890.00	
YES HOMESALES LLC	120682606	CHECK	10/18/2016	\$910.00
YES HOMESALES LLC	120684349	CHECK	11/15/2016	\$910.00
YES HOMESALES LLC	120686402	CHECK	12/20/2016	\$910.00
YES HOMESALES LLC	120688071	CHECK	1/17/2017	\$910.00
YES HOMESALES LLC	120690002	CHECK	2/21/2017	\$910.00
YES HOMESALES LLC	120691702	CHECK	3/21/2017	\$910.00
YES HOMESALES LLC	120702681	CHECK	9/19/2017	\$880.00
YTD Total For YES HOMESALES LLC			Is \$6,340.00	

Vendor Name	Payment No	Method	Date	Amount
YI SHENG SUN	467232000	CHECK	10/18/2016	\$1,643.00
YI SHENG SUN	467233560	CHECK	11/15/2016	\$1,643.00
YI SHENG SUN	467235162	CHECK	12/20/2016	\$1,253.00
YI SHENG SUN	467236677	CHECK	1/17/2017	\$1,253.00
YI SHENG SUN	467238287	CHECK	2/21/2017	\$1,253.00
YI SHENG SUN	467239825	CHECK	3/21/2017	\$1,253.00
YI SHENG SUN	467241346	CHECK	4/18/2017	\$1,253.00
YI SHENG SUN	467242801	CHECK	5/16/2017	\$1,324.00
YI SHENG SUN	467244361	CHECK	6/23/2017	\$1,324.00
YI SHENG SUN	467245788	CHECK	7/18/2017	\$1,324.00
YI SHENG SUN	467247282	CHECK	8/15/2017	\$1,324.00
YI SHENG SUN	467248785	CHECK	9/19/2017	\$1,324.00
YTD Total For YI SHENG SUN			Is \$16,171.00	
YIWEI WU	4670026408	EFT	10/18/2016	\$2,204.00
YIWEI WU	4670026763	EFT	11/15/2016	\$2,204.00
YIWEI WU	4670027110	EFT	12/20/2016	\$2,204.00
YIWEI WU	4670027445	EFT	1/17/2017	\$2,104.00
YIWEI WU	4670027820	EFT	2/21/2017	\$2,104.00
YIWEI WU	4670028166	EFT	3/21/2017	\$2,104.00
YIWEI WU	4670028509	EFT	4/18/2017	\$2,014.00
YIWEI WU	4670028838	EFT	5/16/2017	\$2,014.00
YIWEI WU	4670029208	EFT	6/23/2017	\$2,209.00
YIWEI WU	4670029533	EFT	7/18/2017	\$2,209.00
YIWEI WU	4670029889	EFT	8/15/2017	\$1,446.00
YIWEI WU	4670030235	EFT	9/19/2017	\$1,446.00
YTD Total For YIWEI WU			Is \$24,262.00	
YOHANNES, KESETE G	4670030239	EFT	9/19/2017	\$50.12
YTD Total For YOHANNES, KESETE G			Is \$50.12	
YOLANDA ALMARAZ	120696147	CHECK	6/6/2017	\$400.89
YTD Total For YOLANDA ALMARAZ			Is \$400.89	
YOLANDA ATKINS	120681729	CHECK	10/4/2016	\$2,191.00
YOLANDA ATKINS	120682607	CHECK	10/18/2016	\$2,250.70
YOLANDA ATKINS	120683385	CHECK	11/1/2016	\$429.68
YOLANDA ATKINS	120684350	CHECK	11/15/2016	\$2,148.40
YOLANDA ATKINS	120685414	CHECK	12/6/2016	\$4,444.68
YOLANDA ATKINS	120686403	CHECK	12/20/2016	\$3,437.44
YOLANDA ATKINS	120687025	CHECK	1/6/2017	\$2,792.92
YOLANDA ATKINS	120688072	CHECK	1/17/2017	\$1,933.56
YOLANDA ATKINS	120689074	CHECK	2/7/2017	\$3,005.00
YOLANDA ATKINS	120690003	CHECK	2/21/2017	\$3,833.92
YOLANDA ATKINS	120691703	CHECK	3/21/2017	\$4,726.48
YOLANDA ATKINS	120692447	CHECK	4/4/2017	\$1,933.56
YOLANDA ATKINS	120693361	CHECK	4/18/2017	\$2,578.24
YOLANDA ATKINS	120694178	CHECK	5/2/2017	\$2,363.24
YOLANDA ATKINS	120695056	CHECK	5/16/2017	\$1,729.20
YOLANDA ATKINS	120696148	CHECK	6/6/2017	\$4,897.92
YOLANDA ATKINS	120697032	CHECK	6/20/2017	\$2,919.04
YOLANDA ATKINS	120698005	CHECK	7/5/2017	\$429.68
YOLANDA ATKINS	120698654	CHECK	7/18/2017	\$1,718.72
YOLANDA ATKINS	120699780	CHECK	8/1/2017	\$3,202.24
YOLANDA ATKINS	120700673	CHECK	8/15/2017	\$1,084.36
YOLANDA ATKINS	120701701	CHECK	9/5/2017	\$3,215.68
YOLANDA ATKINS	120702682	CHECK	9/19/2017	\$2,355.16
YTD Total For YOLANDA ATKINS			Is \$59,620.82	
YOLANDA G TREVINO	467232001	CHECK	10/18/2016	\$1,400.00
YOLANDA G TREVINO	467233561	CHECK	11/15/2016	\$1,400.00
YOLANDA G TREVINO	467235163	CHECK	12/20/2016	\$1,400.00
YOLANDA G TREVINO	467236678	CHECK	1/17/2017	\$1,400.00
YOLANDA G TREVINO	467238288	CHECK	2/21/2017	\$1,400.00

Vendor Name	Payment No	Method	Date	Amount
YOLANDA G TREVINO	467239826	CHECK	3/21/2017	\$1,400.00
YOLANDA G TREVINO	467241347	CHECK	4/18/2017	\$1,400.00
YOLANDA G TREVINO	467242802	CHECK	5/16/2017	\$1,400.00
YOLANDA G TREVINO	467244362	CHECK	6/23/2017	\$1,545.00
YOLANDA G TREVINO	467245789	CHECK	7/18/2017	\$1,545.00
YOLANDA G TREVINO	467247283	CHECK	8/15/2017	\$1,545.00
YOLANDA G TREVINO	467248786	CHECK	9/19/2017	\$1,545.00
YTD Total For YOLANDA G TREVINO			Is \$17,380.00	
YOLANDIS MCCUTCHEON	467232002	CHECK	10/18/2016	\$35.00
YTD Total For YOLANDIS MCCUTCHEON			Is \$35.00	
YONG HONG XUE	467232003	CHECK	10/18/2016	\$914.00
YONG HONG XUE	467233562	CHECK	11/15/2016	\$998.00
YONG HONG XUE	467235164	CHECK	12/20/2016	\$998.00
YONG HONG XUE	467236679	CHECK	1/17/2017	\$998.00
YONG HONG XUE	467238289	CHECK	2/21/2017	\$998.00
YONG HONG XUE	467239827	CHECK	3/21/2017	\$998.00
YONG HONG XUE	467241348	CHECK	4/18/2017	\$998.00
YONG HONG XUE	467242803	CHECK	5/16/2017	\$998.00
YONG HONG XUE	467244363	CHECK	6/23/2017	\$998.00
YONG HONG XUE	467245790	CHECK	7/18/2017	\$998.00
YONG HONG XUE	467247284	CHECK	8/15/2017	\$998.00
YONG HONG XUE	467248787	CHECK	9/19/2017	\$998.00
YTD Total For YONG HONG XUE			Is \$11,892.00	
YOO, TINA J	1200082236	EFT	11/1/2016	\$45.00
YOO, TINA J	1200082589	EFT	11/15/2016	\$87.64
YOO, TINA J	1200082970	EFT	12/6/2016	\$97.75
YOO, TINA J	1200083371	EFT	12/20/2016	\$222.89
YOO, TINA J	1200085434	EFT	3/21/2017	\$32.97
YOO, TINA J	1200088014	EFT	7/5/2017	\$759.85
YTD Total For YOO, TINA J			Is \$1,246.10	
YORK RISK SERVICES GROUP INC	120681800	CHECK	10/7/2016	\$52,092.19
YORK RISK SERVICES GROUP INC	120682687	CHECK	10/21/2016	\$14,997.63
YORK RISK SERVICES GROUP INC	120682688	CHECK	10/21/2016	\$60,339.84
YORK RISK SERVICES GROUP INC	120683456	CHECK	11/4/2016	\$53,242.03
YORK RISK SERVICES GROUP INC	120684423	CHECK	11/18/2016	\$34,848.07
YORK RISK SERVICES GROUP INC	120684499	CHECK	12/2/2016	\$52,352.91
YORK RISK SERVICES GROUP INC	120685488	CHECK	12/16/2016	\$41,048.97
YORK RISK SERVICES GROUP INC	120685489	CHECK	12/16/2016	\$14,997.63
YORK RISK SERVICES GROUP INC	120686481	CHECK	12/30/2016	\$38,401.49
YORK RISK SERVICES GROUP INC	120687093	CHECK	1/13/2017	\$54,224.88
YORK RISK SERVICES GROUP INC	120688146	CHECK	1/27/2017	\$45,849.83
YORK RISK SERVICES GROUP INC	120688147	CHECK	1/27/2017	\$14,997.63
YORK RISK SERVICES GROUP INC	120689149	CHECK	2/10/2017	\$48,745.04
YORK RISK SERVICES GROUP INC	120690079	CHECK	2/24/2017	\$14,997.63
YORK RISK SERVICES GROUP INC	120690080	CHECK	2/24/2017	\$62,475.54
YORK RISK SERVICES GROUP INC	120690896	CHECK	3/10/2017	\$46,210.77
YORK RISK SERVICES GROUP INC	120691774	CHECK	3/24/2017	\$71,605.06
YORK RISK SERVICES GROUP INC	120692519	CHECK	4/7/2017	\$113,571.32
YORK RISK SERVICES GROUP INC	120692520	CHECK	4/7/2017	\$14,997.63
YORK RISK SERVICES GROUP INC	120693428	CHECK	4/21/2017	\$58,980.53
YORK RISK SERVICES GROUP INC	120693429	CHECK	4/21/2017	\$29,995.26
YORK RISK SERVICES GROUP INC	120694247	CHECK	5/5/2017	\$65,758.98
YORK RISK SERVICES GROUP INC	120695124	CHECK	5/19/2017	\$68,524.23
YORK RISK SERVICES GROUP INC	120695200	CHECK	6/2/2017	\$39,638.14
YORK RISK SERVICES GROUP INC	120695201	CHECK	6/2/2017	\$14,997.63
YORK RISK SERVICES GROUP INC	120696258	CHECK	6/16/2017	\$66,634.91
YORK RISK SERVICES GROUP INC	120696259	CHECK	6/16/2017	\$14,997.63
YORK RISK SERVICES GROUP INC	120697172	CHECK	6/30/2017	\$64,395.71
YORK RISK SERVICES GROUP INC	120698078	CHECK	7/14/2017	\$29,838.30

Vendor Name	Payment No	Method	Date	Amount
YORK RISK SERVICES GROUP INC	120698728	CHECK	7/28/2017	\$75,814.16
YORK RISK SERVICES GROUP INC	120698729	CHECK	7/28/2017	\$14,997.63
YORK RISK SERVICES GROUP INC	120699850	CHECK	8/11/2017	\$49,932.64
YORK RISK SERVICES GROUP INC	120700750	CHECK	8/25/2017	\$73,705.40
YORK RISK SERVICES GROUP INC	120700751	CHECK	8/25/2017	\$14,997.63
YORK RISK SERVICES GROUP INC	120701769	CHECK	9/8/2017	\$37,065.48
YORK RISK SERVICES GROUP INC	120702745	CHECK	9/22/2017	\$35,970.83
YORK RISK SERVICES GROUP INC	120702746	CHECK	9/22/2017	\$14,997.63
YTD Total For YORK RISK SERVICES GROUP INC			Is \$1,621,238.81	
YOUNG SUNG	120684351	CHECK	11/15/2016	\$150.00
YOUNG SUNG	120686404	CHECK	12/20/2016	\$300.00
YTD Total For YOUNG SUNG			Is \$450.00	
YOUNG, CHRISTOPHER DAVID	1200086576	EFT	5/16/2017	\$1,642.47
YOUNG, CHRISTOPHER DAVID	120695358	CHECK	6/6/2017	\$1,642.47
YTD Total For YOUNG, CHRISTOPHER DAVID			Is \$3,284.94	
YOUNG, JAMIE	1200087840	EFT	7/5/2017	\$34.44
YTD Total For YOUNG, JAMIE			Is \$34.44	
YOUNG, KERRY WILLIAM	1200089750	EFT	9/19/2017	\$125.00
YTD Total For YOUNG, KERRY WILLIAM			Is \$125.00	
YOUR HEALTH CLINIC	1200081582	EFT	10/4/2016	\$34,900.87
YOUR HEALTH CLINIC	1200081932	EFT	10/18/2016	\$2,156.44
YOUR HEALTH CLINIC	1200082255	EFT	11/1/2016	\$28,854.15
YOUR HEALTH CLINIC	1200082997	EFT	12/6/2016	\$23,784.18
YOUR HEALTH CLINIC	1200083626	EFT	1/3/2017	\$22,282.38
YOUR HEALTH CLINIC	1200084372	EFT	2/7/2017	\$40,524.23
YOUR HEALTH CLINIC	1200085079	EFT	3/7/2017	\$14,541.07
YOUR HEALTH CLINIC	1200085460	EFT	3/21/2017	\$21,086.54
YOUR HEALTH CLINIC	1200085803	EFT	4/4/2017	\$22,382.69
YOUR HEALTH CLINIC	1200086495	EFT	5/2/2017	\$23,540.36
YOUR HEALTH CLINIC	1200087300	EFT	6/6/2017	\$30,917.19
YOUR HEALTH CLINIC	1200087670	EFT	6/20/2017	\$14,842.59
YOUR HEALTH CLINIC	1200088035	EFT	7/5/2017	\$32,186.22
YOUR HEALTH CLINIC	1200089129	EFT	8/15/2017	\$35,057.88
YOUR HEALTH CLINIC	1200089540	EFT	9/5/2017	\$7,751.54
YOUR HEALTH CLINIC	1200089945	EFT	9/19/2017	\$21,011.82
YOUR HEALTH CLINIC	1200090104	EFT	9/29/2017	\$44,628.65
YTD Total For YOUR HEALTH CLINIC			Is \$420,448.80	
YOURMEMBERSHIP.COM INC	120690825	CHECK	3/7/2017	\$450.00
YOURMEMBERSHIP.COM INC	120692448	CHECK	4/4/2017	\$300.00
YOURMEMBERSHIP.COM INC	120698006	CHECK	7/5/2017	\$150.00
YTD Total For YOURMEMBERSHIP.COM INC			Is \$900.00	
YOUTH & FAMILY ENRICHMENT CTR	120682608	CHECK	10/18/2016	\$69.67
YOUTH & FAMILY ENRICHMENT CTR	120684352	CHECK	11/15/2016	\$75.58
YOUTH & FAMILY ENRICHMENT CTR	120690004	CHECK	2/21/2017	\$154.75
YOUTH & FAMILY ENRICHMENT CTR	120691704	CHECK	3/21/2017	\$150.00
YTD Total For YOUTH & FAMILY ENRICHMENT CTR			Is \$450.00	
YOUTH ADVOCATE PROGRAMS INC	120681730	CHECK	10/4/2016	\$81,927.00
YOUTH ADVOCATE PROGRAMS INC	120683386	CHECK	11/1/2016	\$31,245.00
YOUTH ADVOCATE PROGRAMS INC	120684353	CHECK	11/15/2016	\$43,193.25
YOUTH ADVOCATE PROGRAMS INC	120686405	CHECK	12/20/2016	\$73,612.25
YOUTH ADVOCATE PROGRAMS INC	120688073	CHECK	1/17/2017	\$35,976.75
YOUTH ADVOCATE PROGRAMS INC	120689075	CHECK	2/7/2017	\$114,411.75
YOUTH ADVOCATE PROGRAMS INC	120690826	CHECK	3/7/2017	\$33,407.50
YOUTH ADVOCATE PROGRAMS INC	120691705	CHECK	3/21/2017	\$49,030.00
YOUTH ADVOCATE PROGRAMS INC	120692449	CHECK	4/4/2017	\$55,599.00
YOUTH ADVOCATE PROGRAMS INC	120694179	CHECK	5/2/2017	\$83,033.50
YOUTH ADVOCATE PROGRAMS INC	120695057	CHECK	5/16/2017	\$15,572.25
YOUTH ADVOCATE PROGRAMS INC	120696149	CHECK	6/6/2017	\$54,455.55
YOUTH ADVOCATE PROGRAMS INC	120698007	CHECK	7/5/2017	\$81,487.59

Vendor Name	Payment No	Method	Date	Amount
YOUTH ADVOCATE PROGRAMS INC	120699781	CHECK	8/1/2017	\$101,872.25
YOUTH ADVOCATE PROGRAMS INC	120701702	CHECK	9/5/2017	\$84,480.75
YOUTH ADVOCATE PROGRAMS INC	120703251	CHECK	9/29/2017	\$79,971.50
YTD Total For YOUTH ADVOCATE PROGRAMS INC			Is \$1,019,275.89	
YOUTH CONVERSION INC	1200081933	EFT	10/18/2016	\$6,560.00
YOUTH CONVERSION INC	1200082620	EFT	11/15/2016	\$9,045.00
YOUTH CONVERSION INC	1200083394	EFT	12/20/2016	\$7,448.00
YOUTH CONVERSION INC	1200083963	EFT	1/17/2017	\$6,090.00
YOUTH CONVERSION INC	1200084725	EFT	2/21/2017	\$4,315.00
YOUTH CONVERSION INC	1200085461	EFT	3/21/2017	\$4,985.00
YOUTH CONVERSION INC	1200086161	EFT	4/18/2017	\$7,825.00
YOUTH CONVERSION INC	1200087301	EFT	6/6/2017	\$7,639.00
YOUTH CONVERSION INC	1200087671	EFT	6/20/2017	\$6,625.00
YOUTH CONVERSION INC	1200088311	EFT	7/18/2017	\$6,040.00
YOUTH CONVERSION INC	1200089130	EFT	8/15/2017	\$7,598.00
YOUTH CONVERSION INC	1200089946	EFT	9/19/2017	\$6,340.00
YTD Total For YOUTH CONVERSION INC			Is \$80,510.00	
YOVANA S GONZALEZ	120681731	CHECK	10/4/2016	\$110.00
YOVANA S GONZALEZ	120682609	CHECK	10/18/2016	\$110.00
YOVANA S GONZALEZ	120683387	CHECK	11/1/2016	\$137.50
YOVANA S GONZALEZ	120684354	CHECK	11/15/2016	\$247.50
YOVANA S GONZALEZ	120686406	CHECK	12/20/2016	\$330.00
YOVANA S GONZALEZ	120689076	CHECK	2/7/2017	\$110.00
YOVANA S GONZALEZ	120690005	CHECK	2/21/2017	\$110.00
YOVANA S GONZALEZ	120694180	CHECK	5/2/2017	\$110.00
YOVANA S GONZALEZ	120695058	CHECK	5/16/2017	\$330.00
YOVANA S GONZALEZ	120696150	CHECK	6/6/2017	\$220.00
YTD Total For YOVANA S GONZALEZ			Is \$1,815.00	
YUE JIANG LI	467233660	CHECK	12/6/2016	\$1,372.00
YUE JIANG LI	467235165	CHECK	12/20/2016	\$686.00
YUE JIANG LI	467236680	CHECK	1/17/2017	\$686.00
YUE JIANG LI	467238290	CHECK	2/21/2017	\$686.00
YUE JIANG LI	467239828	CHECK	3/21/2017	\$686.00
YUE JIANG LI	467239906	CHECK	4/4/2017	\$184.00
YUE JIANG LI	467241349	CHECK	4/18/2017	\$870.00
YUE JIANG LI	467242804	CHECK	5/16/2017	\$870.00
YUE JIANG LI	467244364	CHECK	6/23/2017	\$870.00
YUE JIANG LI	467245791	CHECK	7/18/2017	\$870.00
YUE JIANG LI	467247285	CHECK	8/15/2017	\$870.00
YUE JIANG LI	467248788	CHECK	9/19/2017	\$870.00
YTD Total For YUE JIANG LI			Is \$9,520.00	
YUTAERK HARRIS	467235166	CHECK	12/20/2016	\$2.00
YTD Total For YUTAERK HARRIS			Is \$2.00	
YUWEN ZHANG	467236832	CHECK	2/7/2017	\$806.00
YUWEN ZHANG	467238291	CHECK	2/21/2017	\$372.00
YUWEN ZHANG	467239829	CHECK	3/21/2017	\$372.00
YUWEN ZHANG	467241350	CHECK	4/18/2017	\$372.00
YUWEN ZHANG	467242805	CHECK	5/16/2017	\$372.00
YUWEN ZHANG	467244365	CHECK	6/23/2017	\$372.00
YUWEN ZHANG	467245792	CHECK	7/18/2017	\$372.00
YUWEN ZHANG	467247286	CHECK	8/15/2017	\$372.00
YUWEN ZHANG	467248789	CHECK	9/19/2017	\$372.00
YTD Total For YUWEN ZHANG			Is \$3,782.00	
YVONNE A YOUNG	467232004	CHECK	10/18/2016	\$579.00
YVONNE A YOUNG	467233563	CHECK	11/15/2016	\$579.00
YVONNE A YOUNG	467235167	CHECK	12/20/2016	\$579.00
YVONNE A YOUNG	467236681	CHECK	1/17/2017	\$579.00
YVONNE A YOUNG	467238292	CHECK	2/21/2017	\$579.00
YVONNE A YOUNG	467239830	CHECK	3/21/2017	\$579.00

Vendor Name	Payment No	Method	Date	Amount
YVONNE A YOUNG	467241351	CHECK	4/18/2017	\$579.00
YVONNE A YOUNG	467242806	CHECK	5/16/2017	\$579.00
YVONNE A YOUNG	467244366	CHECK	6/23/2017	\$328.00
YVONNE A YOUNG	467245793	CHECK	7/18/2017	\$328.00
YVONNE A YOUNG	467247287	CHECK	8/15/2017	\$328.00
YVONNE A YOUNG	467248790	CHECK	9/19/2017	\$328.00
YTD Total For YVONNE A YOUNG			Is \$5,944.00	
ZACH REDINGTON	120690827	CHECK	3/7/2017	\$600.00
ZACH REDINGTON	120693362	CHECK	4/18/2017	\$1,400.00
ZACH REDINGTON	120694181	CHECK	5/2/2017	\$600.00
ZACH REDINGTON	120695059	CHECK	5/16/2017	\$1,100.00
ZACH REDINGTON	120697033	CHECK	6/20/2017	\$200.00
ZACH REDINGTON	120699782	CHECK	8/1/2017	\$1,350.00
ZACH REDINGTON	120700674	CHECK	8/15/2017	\$1,900.00
ZACH REDINGTON	120701703	CHECK	9/5/2017	\$300.00
ZACH REDINGTON	120702683	CHECK	9/19/2017	\$1,600.00
YTD Total For ZACH REDINGTON			Is \$9,050.00	
ZACHARY E JOHNSON	120685415	CHECK	12/6/2016	\$500.00
ZACHARY E JOHNSON	120700675	CHECK	8/15/2017	\$875.00
YTD Total For ZACHARY E JOHNSON			Is \$1,375.00	
ZAHAV HOMES LLC	467242807	CHECK	5/16/2017	\$1,765.68
ZAHAV HOMES LLC	467244367	CHECK	6/23/2017	\$697.00
ZAHAV HOMES LLC	467245794	CHECK	7/18/2017	\$697.00
ZAHAV HOMES LLC	467247288	CHECK	8/15/2017	\$681.00
ZAHAV HOMES LLC	467248791	CHECK	9/19/2017	\$681.00
YTD Total For ZAHAV HOMES LLC			Is \$4,521.68	
ZAHRA HAGHDAN JAHROMI	120682610	CHECK	10/18/2016	\$456.80
ZAHRA HAGHDAN JAHROMI	120684355	CHECK	11/15/2016	\$456.80
ZAHRA HAGHDAN JAHROMI	120686407	CHECK	12/20/2016	\$456.80
ZAHRA HAGHDAN JAHROMI	120688074	CHECK	1/17/2017	\$456.80
ZAHRA HAGHDAN JAHROMI	120690006	CHECK	2/21/2017	\$519.20
ZAHRA HAGHDAN JAHROMI	120691706	CHECK	3/21/2017	\$519.20
ZAHRA HAGHDAN JAHROMI	467232005	CHECK	10/18/2016	\$529.00
ZAHRA HAGHDAN JAHROMI	467233564	CHECK	11/15/2016	\$500.00
ZAHRA HAGHDAN JAHROMI	467235168	CHECK	12/20/2016	\$500.00
ZAHRA HAGHDAN JAHROMI	467236682	CHECK	1/17/2017	\$581.00
ZAHRA HAGHDAN JAHROMI	467236833	CHECK	2/7/2017	\$81.00
ZAHRA HAGHDAN JAHROMI	467238293	CHECK	2/21/2017	\$581.00
ZAHRA HAGHDAN JAHROMI	467239831	CHECK	3/21/2017	\$581.00
ZAHRA HAGHDAN JAHROMI	467241352	CHECK	4/18/2017	\$581.00
ZAHRA HAGHDAN JAHROMI	467242808	CHECK	5/16/2017	\$581.00
ZAHRA HAGHDAN JAHROMI	467244368	CHECK	6/23/2017	\$581.00
ZAHRA HAGHDAN JAHROMI	467245795	CHECK	7/18/2017	\$581.00
ZAHRA HAGHDAN JAHROMI	467247289	CHECK	8/15/2017	\$581.00
ZAHRA HAGHDAN JAHROMI	467248792	CHECK	9/19/2017	\$581.00
YTD Total For ZAHRA HAGHDAN JAHROMI			Is \$9,704.60	
ZAINAB I HASSAN	467235169	CHECK	12/20/2016	\$125.00
YTD Total For ZAINAB I HASSAN			Is \$125.00	
ZAMYAD ENTERPRISES INC	120682611	CHECK	10/18/2016	\$5,031.00
ZAMYAD ENTERPRISES INC	120684356	CHECK	11/15/2016	\$5,031.00
ZAMYAD ENTERPRISES INC	120686408	CHECK	12/20/2016	\$5,031.00
ZAMYAD ENTERPRISES INC	120688075	CHECK	1/17/2017	\$5,031.00
ZAMYAD ENTERPRISES INC	120690007	CHECK	2/21/2017	\$5,031.00
ZAMYAD ENTERPRISES INC	120691707	CHECK	3/21/2017	\$5,031.00
ZAMYAD ENTERPRISES INC	120693363	CHECK	4/18/2017	\$5,031.00
ZAMYAD ENTERPRISES INC	120695060	CHECK	5/16/2017	\$5,031.00
ZAMYAD ENTERPRISES INC	120697034	CHECK	6/20/2017	\$5,031.00
ZAMYAD ENTERPRISES INC	120698655	CHECK	7/18/2017	\$5,031.00
ZAMYAD ENTERPRISES INC	120700676	CHECK	8/15/2017	\$5,031.00

Vendor Name	Payment No	Method	Date	Amount
ZAMYAD ENTERPRISES INC	120702684	CHECK	9/19/2017	\$5,031.00
YTD Total For ZAMYAD ENTERPRISES INC			Is \$60,372.00	
ZATANYA SHAW	467232006	CHECK	10/18/2016	\$144.00
ZATANYA SHAW	467233565	CHECK	11/15/2016	\$144.00
ZATANYA SHAW	467235170	CHECK	12/20/2016	\$144.00
ZATANYA SHAW	467236683	CHECK	1/17/2017	\$144.00
ZATANYA SHAW	467238294	CHECK	2/21/2017	\$144.00
ZATANYA SHAW	467239832	CHECK	3/21/2017	\$144.00
ZATANYA SHAW	467241353	CHECK	4/18/2017	\$144.00
ZATANYA SHAW	467242809	CHECK	5/16/2017	\$144.00
ZATANYA SHAW	467244369	CHECK	6/23/2017	\$144.00
ZATANYA SHAW	467245796	CHECK	7/18/2017	\$144.00
ZATANYA SHAW	467247290	CHECK	8/15/2017	\$144.00
ZATANYA SHAW	467248793	CHECK	9/19/2017	\$144.00
YTD Total For ZATANYA SHAW			Is \$1,728.00	
ZAVALA, LAURA	1200086716	EFT	5/16/2017	\$116.76
ZAVALA, LAURA	120695661	CHECK	6/6/2017	\$116.76
YTD Total For ZAVALA, LAURA			Is \$233.52	
ZAYO GROUP LLC	120688076	CHECK	1/17/2017	\$31,160.47
ZAYO GROUP LLC	120689077	CHECK	2/7/2017	\$7,066.85
ZAYO GROUP LLC	120690008	CHECK	2/21/2017	\$13,169.58
ZAYO GROUP LLC	120692450	CHECK	4/4/2017	\$6,584.79
ZAYO GROUP LLC	120694182	CHECK	5/2/2017	\$6,319.73
ZAYO GROUP LLC	120696151	CHECK	6/6/2017	\$6,319.73
ZAYO GROUP LLC	120698008	CHECK	7/5/2017	\$6,407.41
ZAYO GROUP LLC	120701704	CHECK	9/5/2017	\$12,728.92
ZAYO GROUP LLC	120703252	CHECK	9/29/2017	\$6,505.12
YTD Total For ZAYO GROUP LLC			Is \$96,262.60	
ZEKETRIA HARDMAN	467232007	CHECK	10/18/2016	\$79.00
YTD Total For ZEKETRIA HARDMAN			Is \$79.00	
ZENO DIGITAL SOLUTIONS	120690009	CHECK	2/21/2017	\$7,884.49
YTD Total For ZENO DIGITAL SOLUTIONS			Is \$7,884.49	
ZEP SALES & SERVICE	1200081583	EFT	10/4/2016	\$25,109.70
ZEP SALES & SERVICE	1200081935	EFT	10/18/2016	\$10,112.66
ZEP SALES & SERVICE	1200082256	EFT	11/1/2016	\$3,385.46
ZEP SALES & SERVICE	1200082622	EFT	11/15/2016	\$13,278.21
ZEP SALES & SERVICE	1200082999	EFT	12/6/2016	\$19,602.77
ZEP SALES & SERVICE	1200083395	EFT	12/20/2016	\$29,464.96
ZEP SALES & SERVICE	1200083627	EFT	1/3/2017	\$5,673.60
ZEP SALES & SERVICE	1200083967	EFT	1/17/2017	\$35,674.68
ZEP SALES & SERVICE	1200084373	EFT	2/7/2017	\$59,915.51
ZEP SALES & SERVICE	1200084727	EFT	2/21/2017	\$18,092.16
ZEP SALES & SERVICE	1200085080	EFT	3/7/2017	\$23,964.79
ZEP SALES & SERVICE	1200085462	EFT	3/21/2017	\$41,311.13
ZEP SALES & SERVICE	1200085805	EFT	4/4/2017	\$6,578.49
ZEP SALES & SERVICE	1200086163	EFT	4/18/2017	\$32,146.77
ZEP SALES & SERVICE	1200086496	EFT	5/2/2017	\$12,752.48
ZEP SALES & SERVICE	1200086892	EFT	5/16/2017	\$26,047.38
ZEP SALES & SERVICE	1200087303	EFT	6/6/2017	\$30,056.88
ZEP SALES & SERVICE	1200087672	EFT	6/20/2017	\$9,616.50
ZEP SALES & SERVICE	1200088037	EFT	7/5/2017	\$36,122.46
ZEP SALES & SERVICE	1200088312	EFT	7/18/2017	\$12,565.85
ZEP SALES & SERVICE	1200088711	EFT	8/1/2017	\$27,901.30
ZEP SALES & SERVICE	1200089131	EFT	8/15/2017	\$29,229.18
ZEP SALES & SERVICE	1200089542	EFT	9/5/2017	\$9,336.20
ZEP SALES & SERVICE	1200089947	EFT	9/19/2017	\$39,351.72
ZEP SALES & SERVICE	1200090105	EFT	9/29/2017	\$8,736.52
YTD Total For ZEP SALES & SERVICE			Is \$566,027.36	
ZEPCO	120681732	CHECK	10/4/2016	\$450.00

Vendor Name	Payment No	Method	Date	Amount
ZEPKO	120684357	CHECK	11/15/2016	\$450.00
ZEPKO	120685416	CHECK	12/6/2016	\$675.00
ZEPKO	120696152	CHECK	6/6/2017	\$225.00
ZEPKO	120697035	CHECK	6/20/2017	\$225.00
ZEPKO	120700677	CHECK	8/15/2017	\$225.00
YTD Total For ZEPKO			Is \$2,250.00	
ZERINGUE, KEN J	1280003219	EFT	12/20/2016	\$126.00
YTD Total For ZERINGUE, KEN J			Is \$126.00	
ZETX INC	120688077	CHECK	1/17/2017	\$3,100.00
ZETX INC	120694183	CHECK	5/2/2017	\$2,006.92
ZETX INC	120697036	CHECK	6/20/2017	\$833.00
YTD Total For ZETX INC			Is \$5,939.92	
ZHIQIN DAI	467232008	CHECK	10/18/2016	\$1,369.00
ZHIQIN DAI	467233566	CHECK	11/15/2016	\$1,511.00
ZHIQIN DAI	467235171	CHECK	12/20/2016	\$1,511.00
ZHIQIN DAI	467236684	CHECK	1/17/2017	\$1,511.00
ZHIQIN DAI	467238295	CHECK	2/21/2017	\$1,511.00
ZHIQIN DAI	467239833	CHECK	3/21/2017	\$1,511.00
ZHIQIN DAI	467247424	CHECK	9/5/2017	\$4,832.00
ZHIQIN DAI	467248794	CHECK	9/19/2017	\$2,416.00
YTD Total For ZHIQIN DAI			Is \$16,172.00	
ZHONG YU CHEN	467232009	CHECK	10/18/2016	\$435.00
ZHONG YU CHEN	467233567	CHECK	11/15/2016	\$435.00
ZHONG YU CHEN	467235172	CHECK	12/20/2016	\$806.00
ZHONG YU CHEN	467235173	CHECK	12/20/2016	\$435.00
ZHONG YU CHEN	467236685	CHECK	1/17/2017	\$435.00
ZHONG YU CHEN	467238296	CHECK	2/21/2017	\$435.00
ZHONG YU CHEN	467239834	CHECK	3/21/2017	\$435.00
ZHONG YU CHEN	467241354	CHECK	4/18/2017	\$435.00
ZHONG YU CHEN	467242810	CHECK	5/16/2017	\$435.00
ZHONG YU CHEN	467244370	CHECK	6/23/2017	\$435.00
ZHONG YU CHEN	467245797	CHECK	7/18/2017	\$435.00
ZHONG YU CHEN	467247291	CHECK	8/15/2017	\$435.00
ZHONG YU CHEN	467248795	CHECK	9/19/2017	\$414.00
YTD Total For ZHONG YU CHEN			Is \$6,005.00	
ZIP DELIVERY	120681733	CHECK	10/4/2016	\$88.10
ZIP DELIVERY	120682612	CHECK	10/18/2016	\$129.20
ZIP DELIVERY	120685417	CHECK	12/6/2016	\$72.50
ZIP DELIVERY	120689078	CHECK	2/7/2017	\$221.40
ZIP DELIVERY	120690828	CHECK	3/7/2017	\$127.55
ZIP DELIVERY	120691708	CHECK	3/21/2017	\$174.60
ZIP DELIVERY	120692451	CHECK	4/4/2017	\$65.00
ZIP DELIVERY	120694184	CHECK	5/2/2017	\$78.70
ZIP DELIVERY	120697037	CHECK	6/20/2017	\$67.80
ZIP DELIVERY	120701705	CHECK	9/5/2017	\$12.00
ZIP DELIVERY	128016715	CHECK	10/4/2016	\$32.00
ZIP DELIVERY	128016743	CHECK	11/1/2016	\$83.80
YTD Total For ZIP DELIVERY			Is \$1,152.65	
ZONES INC	120686409	CHECK	12/20/2016	\$420.00
ZONES INC	120689079	CHECK	2/7/2017	\$420.00
ZONES INC	120689080	CHECK	2/7/2017	\$396.70
ZONES INC	120690010	CHECK	2/21/2017	\$3,780.09
ZONES INC	120690011	CHECK	2/21/2017	\$7,560.18
ZONES INC	120694185	CHECK	5/2/2017	\$798.36
ZONES INC	120702685	CHECK	9/19/2017	\$126.90
YTD Total For ZONES INC			Is \$13,502.23	
ZORAN VUKSANOVIC	120690829	CHECK	3/7/2017	\$140.00
YTD Total For ZORAN VUKSANOVIC			Is \$140.00	
ZUBAIRIE, NAZEYA P	1280003243	EFT	1/17/2017	\$84.00

Vendor Name	Payment No	Method	Date	Amount
YTD Total For ZUBAIRIE, NAZEEYA P			Is \$84.00	
ZUNIGA, VAUDELIO R	1200087287	EFT	6/6/2017	\$159.95
YTD Total For ZUNIGA, VAUDELIO R			Is \$159.95	
ZUPPARDO, MARILENA	1200089782	EFT	9/19/2017	\$39.31
YTD Total For ZUPPARDO, MARILENA			Is \$39.31	
ZWJ LLC	467232010	CHECK	10/18/2016	\$1,256.00
ZWJ LLC	467233568	CHECK	11/15/2016	\$1,256.00
ZWJ LLC	467235174	CHECK	12/20/2016	\$1,256.00
ZWJ LLC	467236686	CHECK	1/17/2017	\$1,256.00
ZWJ LLC	467238297	CHECK	2/21/2017	\$1,106.00
ZWJ LLC	467239835	CHECK	3/21/2017	\$1,106.00
ZWJ LLC	467241355	CHECK	4/18/2017	\$1,106.00
ZWJ LLC	467242811	CHECK	5/16/2017	\$1,106.00
ZWJ LLC	467244371	CHECK	6/23/2017	\$1,106.00
ZWJ LLC	467245798	CHECK	7/18/2017	\$651.00
ZWJ LLC	467247292	CHECK	8/15/2017	\$651.00
ZWJ LLC	467248796	CHECK	9/19/2017	\$250.00
ZWJ LLC	467248892	CHECK	9/29/2017	\$250.00
YTD Total For ZWJ LLC			Is \$12,356.00	
GrandTotal				\$976,880,270.43